

Appendix F2

Hazardous Materials Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE HEALTH CARE CENTER (Continued)

S105774064

Violation Description: Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/22/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 12-10-2018

Violations Found: No

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

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE HEALTH CARE CENTER (Continued)

S105774064

Affiliation Type Desc: Document Preparer
Entity Name: Todd Stalker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Snf Management
Entity Title: Not reported
Affiliation Address: 9200 Sunset Blvd
Affiliation City: West Hollywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90069
Affiliation Phone: (310) 385-1090

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: Timothy Knapp
Entity Title: Not reported
Affiliation Address: 9200 Sunset Blvd
Affiliation City: West Hollywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90069
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 250 Fairview Rd
Affiliation City: Thousand Oaks
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Todd Stalker
Entity Title: Maintenance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE HEALTH CARE CENTER (Continued)

S105774064

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Windsor Terrace Westlake Village
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 494-1233

Affiliation Type Desc: Parent Corporation
Entity Name: WESTLAKE HEALTH CARE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

VENTURA CO. BWT:

Name: WESTLAKE HEALTH CARE CENTER
Address: 250 FAIRVIEW RD
City,State,Zip: THOUSAND OAKS, CA
Facility ID: FA0007041
Program: BUSINESS PLAN

CERS:

Name: WESTLAKE HEALTH CARE CENTER
Address: 250 FAIRVIEW RD
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 85684
CERS ID: 10335919
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85684
Site Name: WESTLAKE HEALTH CARE CENTER
Violation Date: 01-30-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE HEALTH CARE CENTER (Continued)

S105774064

Site ID: 85684
Site Name: WESTLAKE HEALTH CARE CENTER
Violation Date: 10-15-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/14/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85684
Site Name: WESTLAKE HEALTH CARE CENTER
Violation Date: 01-14-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/05/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 85684
Site Name: WESTLAKE HEALTH CARE CENTER
Violation Date: 01-30-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/22/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP

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Database(s)

EDR ID Number
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WESTLAKE HEALTH CARE CENTER (Continued)

S105774064

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Todd Stalker
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Snf Management
Entity Title: Not reported
Affiliation Address: 9200 Sunset Blvd
Affiliation City: West Hollywood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90069
Affiliation Phone: (310) 385-1090

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported

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EDR ID Number
EPA ID Number

WESTLAKE HEALTH CARE CENTER (Continued)

S105774064

Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: Timothy Knapp
Entity Title: Not reported
Affiliation Address: 9200 Sunset Blvd
Affiliation City: West Hollywood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90069
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 250 Fairview Rd
Affiliation City: Thousand Oaks
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Todd Stalker
Entity Title: Maintenance Director
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: Windsor Terrace Westlake Village
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 494-1233

Affiliation Type Desc: Parent Corporation
Entity Name: WESTLAKE HEALTH CARE CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G38
ENE
1/8-1/4
0.201 mi.
1061 ft.

TERADYNE INC
3500 WILLOW LN
VENTURA, CA 91361

RCRA-SQG 1001217582
HAZNET CAR000037556

Site 1 of 2 in cluster G

Relative:
Lower

RCRA-SQG:

Actual:
910 ft.

Date form received by agency: 02/25/2002
Facility name: TERADYNE INC
Facility address: 3500 WILLOW LN
VENTURA, CA 91361
EPA ID: CAR000037556
Mailing address: 30801 AGOURA RD
AGOURA HILLS, CA 91301
Contact: CHARLIE RENTERIA
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 818-874-6419
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TERADYNE INC
Owner/operator address: 321 HARRISON AVE
BOSTON, MA 02118
Owner/operator country: Not reported
Owner/operator telephone: 617-422-2700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

Historical Generators:

Date form received by agency: 02/25/2002
Site name: TERADYNE INC
Classification: Large Quantity Generator

Date form received by agency: 03/20/1998
Site name: TERADYNE INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROETHANE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROETHYLENE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: U226
- . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Violation Status: No violations found

HAZNET:

Name: TERADYNE INC
Address: 3500 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA 913610000
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Ventura
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

Tons: 0.545
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Ventura

Name: TERADYNE INC
Address: 3500 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA 913610000
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Ventura
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 1.948
CA Waste Code: 181-Other inorganic solid waste
Method: R01-Recycler
Facility County: Ventura

Name: TERADYNE INC
Address: 3500 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA 913610000
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Ventura
TSD EPA ID: CAD003963592
TSD County: Santa Clara
Tons: 0.48
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: R01-Recycler
Facility County: Ventura

Name: TERADYNE INC
Address: 3500 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA 913610000
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Ventura
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.693
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

Facility County: Ventura

Name: TERADYNE INC
Address: 3500 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA 913610000
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Ventura
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.021
CA Waste Code: 135-Unspecified aqueous solution
Method: R01-Recycler
Facility County: Ventura

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

G39
ENE
1/8-1/4
0.201 mi.
1061 ft.

WILLOW WESTLAKE
3500 WILLOW LANE
THOUSAND OAKS, CA 91361

CPS-SLIC **S109521514**
CERS **N/A**

Site 2 of 2 in cluster G

Relative:
Lower
Actual:
910 ft.

CPS-SLIC:
Name: WILLOW WESTLAKE
Address: 3500 WILLOW LANE
City,State,Zip: THOUSAND OAKS, CA 91361
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/13/1997
Global Id: T10000000760
Lead Agency: VENTURA COUNTY
Lead Agency Case Number: SR3146570
Latitude: 34.162776
Longitude: -118.834973
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: WILLOW WESTLAKE
Address: 3500 WILLOW LANE
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 202153

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WILLOW WESTLAKE (Continued)

S109521514

CERS ID: T10000000760
 CERS Description: Cleanup Program Site

H40
ENE
 1/4-1/2
 0.270 mi.
 1427 ft.

NEFTIN VW/MAZDA
3550 AUTO MALL DR
THOUSAND OAKS, CA 91362
Site 1 of 2 in cluster H

LUST U003778322
UST N/A
AST
CERS

Relative:
Lower
Actual:
913 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-99034
 Status: Case Closed
 Substance: Waste Oil
 Substance Quantity: Not reported
 Local Case No: 99034
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0611101232
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: CLOS
 Date Leak Discovered: 12/24/1998
 Date Leak First Reported: 12/24/1998
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 12/24/1998
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 5/28/2004
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 13574.483617951708518520570987
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 6/30/1998
 Preliminary Site Assessment Began: 2/2/1999
 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: CONEJO AUTO IMPORTS DBA WESTLK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

U003778322

RP Address: Not reported
Program: LUST
Lat/Long: 34.1635204 / -1
Local Agency Staff: DJE
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: WESTLAKE VOLVO/VW
Address: 3550 AUTO MALL DR
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 99034
Status: Case Closed

UST:

Name: NEFTIN VW/MAZDA
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Facility ID: Not reported
Permitting Agency: Ventura County Environmental Health
Latitude: 34.16428
Longitude: -118.83381

Name: WESTLAKE VOLVO/VW
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Facility ID: 056-000-000020
Permitting Agency: VENTURA COUNTY
Latitude: 34.1656299
Longitude: -118.8327815

AST:

Name: WESTLAKE VOLVO/VW
Address: 3550 AUTO MALL DR
City/Zip: THOUSAND OAKS,
Certified Unified Program Agencies: Ventura
Owner: WESTLAKE VOLVO/VW
Total Gallons: 2645
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEFTIN VW/MAZDA (Continued)

U003778322

Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

CERS:

Name: WESTLAKE VOLVO/VW
 Address: 3550 AUTO MALL DR
 City,State,Zip: THOUSAND OAKS, CA 91362
 Site ID: 199420
 CERS ID: T0611101232
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: R4 UNKNOWN
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 2135766714

H41 NEFTIN VW/MAZDA
ENE 3550 AUTO MALL DR
1/4-1/2 THOUSAND OAKS, CA 91362
0.270 mi.
1427 ft. Site 2 of 2 in cluster H

LUST S104574513
AST N/A
CERS HAZ WASTE
CERS TANKS
VENTURA CO. BWT
HIST CORTESE
CERS

Relative:
Lower

Actual:
913 ft.

LUST:

Name: WESTLAKE VOLVO/VW
 Address: 3550 AUTO MALL DR
 City,State,Zip: THOUSAND OAKS, CA 91362
 Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101232
 Global Id: T0611101232
 Latitude: 34.1642719
 Longitude: -118.833819
 Status: Completed - Case Closed
 Status Date: 05/28/2004
 Case Worker: Not reported
 RB Case Number: C99034
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: 99034
 Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611101232
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101232
Action Type: Other
Date: 12/24/1998
Action: Leak Discovery

Global Id: T0611101232
Action Type: RESPONSE
Date: 03/06/2003
Action: Other Report / Document

Global Id: T0611101232
Action Type: ENFORCEMENT
Date: 01/01/2003
Action: * Historical Enforcement - #0

Global Id: T0611101232
Action Type: ENFORCEMENT
Date: 05/28/2004
Action: Closure/No Further Action Letter

Global Id: T0611101232
Action Type: Other
Date: 12/24/1998
Action: Leak Reported

LUST:

Global Id: T0611101232
Status: Completed - Case Closed
Status Date: 05/28/2004

Global Id: T0611101232
Status: Open - Case Begin Date
Status Date: 06/30/1998

Global Id: T0611101232
Status: Open - Site Assessment
Status Date: 06/30/1998

Global Id: T0611101232
Status: Open - Site Assessment
Status Date: 12/24/1998

Global Id: T0611101232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Status: Open - Site Assessment
Status Date: 02/02/1999

AST:

Name: NEFTIN VW/MAZDA
Address: 3550 AUTO MALL DR
City/Zip: THOUSAND OAKS,91362
Certified Unified Program Agencies: Not reported
Owner: SAM & HOWARD NEFTIN
Total Gallons: Not reported
CERSID: 10331518
Facility ID: Not reported
Business Name: NEFTIN VW/MAZDA
Phone: (805) 497-9404
Fax: (805) 497-2074
Mailing Address: 3550 AUTO MALL DR
Mailing Address City: THOUSAND OAKS
Mailing Address State: CA
Mailing Address Zip Code: 91362
Operator Name: MARK GUPTON
Operator Phone: (805) 497-9404
Owner Phone: (805) 497-9404
Owner Mail Address: 3550 AUTO MALL DR
Owner State: CA
Owner Zip Code: 91362
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981979008

CERS HAZ WASTE:

Site ID: 137633
CERS ID: 10331518
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/10/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 05-24-2016

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

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/26/2016.

Violation Division: Ventura County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 05-24-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/31/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 10-29-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 10/29/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 05-24-2018

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Description: Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 07/03/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 05-24-2016

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 05/25/2016.

Violation Division: Ventura County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 10-29-2015

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

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 11/30/2015.

Violation Division: Ventura County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 05-24-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 05/31/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 10-29-2015

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

decontamination equipment.
Returned to compliance on 11/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 07-25-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 01-27-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/27/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/07/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 05/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-27-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SITE VISIT
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SITE VISIT
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 137633
Facility Name: NEFTIN VW/MAZDA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Env Int Type Code: HWG
Program ID: 10331518
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.164280
Longitude: -118.833810

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: 3550 AUTOMALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MARK GUPTON
Entity Title: SERVICE DIRECTOR
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: NEFTIN VW/MAZDA
Entity Title: 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: NEFTIN VW/MAZDA
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation Type Desc: Document Preparer
Entity Name: Mark Gupton
Entity Title: 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: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mark Gupton
Entity Title: Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (804) 497-9404

Affiliation Type Desc: Legal Owner
Entity Name: SAM & HOWARD NEFTIN
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: Operator
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: UST Property Owner Name
Entity Name: NEFTIN FAMILY FUND
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation Zip: 91362
Affiliation Phone: (804) 497-9404

Affiliation Type Desc: UST Tank Operator
Entity Name: NEFTIN VW/MAZDA
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

CERS TANKS:

Name: NEFTIN VW/MAZDA
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 137633
CERS ID: 10331518
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

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NEFTIN VW/MAZDA (Continued)

S104574513

business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Returned to compliance on 07/03/2018.
Violation Notes: Ventura County Environmental Health
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Violation Description: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Violation Description: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Violation Description: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2016
Violation Description: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

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NEFTIN VW/MAZDA (Continued)

S104574513

Violation Notes: Returned to compliance on 05/26/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
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 business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2016
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 05/25/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST

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Database(s)

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NEFTIN VW/MAZDA (Continued)

S104574513

Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 11/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 07-25-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Date: 01-27-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/27/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/07/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 05/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-27-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

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Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Description: Chapter 1, Section(s) 265.201(c)(3)
Failure to conduct daily tank inspection of the discharge systems,
monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SITE VISIT
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes

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Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SITE VISIT
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 137633
Facility Name: NEFTIN VW/MAZDA
Env Int Type Code: HWG
Program ID: 10331518
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.164280
Longitude: -118.833810

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

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Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation Type Desc: Environmental Contact
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: 3550 AUTOMALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MARK GUPTON
Entity Title: SERVICE DIRECTOR
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: NEFTIN VW/MAZDA
Entity Title: 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: NEFTIN VW/MAZDA
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: Document Preparer
Entity Name: Mark Gupton
Entity Title: 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: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported

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Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Mark Gupton
Entity Title: Service Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (804) 497-9404

Affiliation Type Desc: Legal Owner
Entity Name: SAM & HOWARD NEFTIN
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: Operator
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: UST Property Owner Name
Entity Name: NEFTIN FAMILY FUND
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (804) 497-9404

Affiliation Type Desc: UST Tank Operator
Entity Name: NEFTIN VW/MAZDA
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

Name: NEFTIN VW/MAZDA
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
CERS ID: 10331518
CERS Description: Underground Storage Tank

Violations:

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/26/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
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 business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2016
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 05/25/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 11/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

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NEFTIN VW/MAZDA (Continued)

S104574513

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.

Violation Notes: Returned to compliance on 05/31/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 10-29-2015

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 11/30/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 07-25-2016

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

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

Violation Division: Ventura County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 01-27-2016

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 01/27/2016.

Violation Division: Ventura County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 137633

Site Name: NEFTIN VW/MAZDA

Violation Date: 05-24-2018

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 06/28/2018.

Violation Division: Ventura County Environmental Health

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EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 12/07/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at

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MAP FINDINGS

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NEFTIN VW/MAZDA (Continued)

S104574513

the facility.
Violation Notes: Returned to compliance on 05/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-27-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SITE VISIT
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SITE VISIT
Eval Division:	Ventura County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HW

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 137633
Facility Name: NEFTIN VW/MAZDA
Env Int Type Code: HWG
Program ID: 10331518
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.164280
Longitude: -118.833810

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: 3550 AUTOMALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91362
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MARK GUPTON
Entity Title: SERVICE DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	NEFTIN VW/MAZDA
Entity Title:	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:	NEFTIN VW/MAZDA
Entity Title:	Not reported
Affiliation Address:	3550 AUTO MALL DR
Affiliation City:	THOUSAND OAKS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91362
Affiliation Phone:	(805) 497-9404
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Gupton
Entity Title:	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:	3550 AUTO MALL DR
Affiliation City:	THOUSAND OAKS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91362
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mark Gupton
Entity Title:	Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(804) 497-9404
Affiliation Type Desc:	Legal Owner
Entity Name:	SAM & HOWARD NEFTIN
Entity Title:	Not reported
Affiliation Address:	3550 AUTO MALL DR
Affiliation City:	THOUSAND OAKS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: Operator
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 497-9404

Affiliation Type Desc: UST Property Owner Name
Entity Name: NEFTIN FAMILY FUND
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (804) 497-9404

Affiliation Type Desc: UST Tank Operator
Entity Name: NEFTIN VW/MAZDA
Entity Title: Not reported
Affiliation Address: 3550 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91362
Affiliation Phone: (805) 497-9404

VENTURA CO. BWT:

Name: WESTLAKE VOLVO/VW
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 2495
Program: Not reported

Name: WESTLAKE VOLVO/VW
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 3656
Program: Not reported

Name: NEFTIN VW/MAZDA
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: FA0004785
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/CUPA UNDERGROUND TANKS

HIST CORTESE:

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

edr_fname: WESTLAKE VOLVO/VW
edr_fadd1: 3550 AUTO MALL
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99034

CERS:

Name: NEFTIN VW/MAZDA
Address: 3550 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 137633
CERS ID: 10331518
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/26/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Date: 05-24-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
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 business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2016
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 05/25/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 11/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 05/31/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 07-25-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 01-27-2016
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/27/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/28/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/07/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 12/01/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to schedule and conduct spill prevention briefings at least once a year.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violation Notes: Returned to compliance on 11/10/2015.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 05/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-24-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 05-27-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137633
Site Name: NEFTIN VW/MAZDA
Violation Date: 10-29-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.

Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SITE VISIT
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Ventura County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SITE VISIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 137633
Facility Name: NEFTIN VW/MAZDA
Env Int Type Code: HWG
Program ID: 10331518
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.164280
Longitude: -118.833810

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: MARK GUPTON
Entity Title: Not reported
Affiliation Address: 3550 AUTOMALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MARK GUPTON
Entity Title:	SERVICE DIRECTOR
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:	NEFTIN VW/MAZDA
Entity Title:	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:	NEFTIN VW/MAZDA
Entity Title:	Not reported
Affiliation Address:	3550 AUTO MALL DR
Affiliation City:	THOUSAND OAKS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91362
Affiliation Phone:	(805) 497-9404
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Gupton
Entity Title:	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:	3550 AUTO MALL DR
Affiliation City:	THOUSAND OAKS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91362
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Mark Gupton
Entity Title:	Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEFTIN VW/MAZDA (Continued)

S104574513

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (804) 497-9404

Affiliation Type Desc: Legal Owner
 Entity Name: SAM & HOWARD NEFTIN
 Entity Title: Not reported
 Affiliation Address: 3550 AUTO MALL DR
 Affiliation City: THOUSAND OAKS
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91362
 Affiliation Phone: (805) 497-9404

Affiliation Type Desc: Operator
 Entity Name: MARK GUPTON
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (805) 497-9404

Affiliation Type Desc: UST Property Owner Name
 Entity Name: NEFTIN FAMILY FUND
 Entity Title: Not reported
 Affiliation Address: 3550 AUTO MALL DR
 Affiliation City: THOUSAND OAKS
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91362
 Affiliation Phone: (804) 497-9404

Affiliation Type Desc: UST Tank Operator
 Entity Name: NEFTIN VW/MAZDA
 Entity Title: Not reported
 Affiliation Address: 3550 AUTO MALL DR
 Affiliation City: THOUSAND OAKS
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91362
 Affiliation Phone: (805) 497-9404

I42
ENE
 1/4-1/2
 0.307 mi.
 1623 ft.

SILVER STAR MOTOR COMPANY
3601 AUTO MALL DR
THOUSAND OAKS, CA 91362
 Site 1 of 3 in cluster I

LUST **S103684060**
CERS **N/A**

Relative:
Lower
Actual:
915 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-99007
 Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR COMPANY (Continued)

S103684060

Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 99007
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611101208
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: 8/25/1998
Date Leak First Reported: 8/25/1998
Date Leak Record Entered: Not reported
Date Confirmation Began: 8/27/1998
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 10/19/2001
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 13653.485751305475437119726083
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/25/1998
Preliminary Site Assessment Began: 11/19/1998
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: MR. DOMINIC COGGIOLA
RP Address: 3601 AUTO MALL DR.
Program: LUST
Lat/Long: 34.1636714 / -1
Local Agency Staff: KCK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: SILVER STAR MOTOR COMPANY
Address: 3601 AUTO MALL DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR COMPANY (Continued)

S103684060

City: THOUSAND OAKS
Region: VENTURA
Facility ID: 99007
Status: Case Closed

CERS:

Name: SILVER STAR MOTOR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 206007
CERS ID: T0611101208
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTON - 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: 2135766714

I43
ENE
1/4-1/2
0.307 mi.
1623 ft.

SILVER STAR MOTOR CAR CO
3601 AUTO MALL DR
THOUSAND OAKS, CA 91362

RCRA-SQG 1000206393
LUST CAD981572159
AST
FINDS
CERS

Site 2 of 3 in cluster I

Relative:
Lower
Actual:
915 ft.

RCRA-SQG:
Date form received by agency: 12/09/1996
Facility name: SILVER STAR MOTOR CAR CO
Facility address: 3601 AUTO MALL DR
THOUSAND OAKS, CA 91362
EPA ID: CAD981572159
Contact: DOMINIC COGGIOLA
Contact address: 3601 AUTO MALL DR
THOUSAND OAKS, CA 91362
Contact country: US
Contact telephone: 805-497-7519
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN ANDERSON
Owner/operator address: 3905 AUTO MALL DR
THOUSAND OAKS, CA 91362
Owner/operator country: Not reported
Owner/operator telephone: 805-371-5400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-03006
Status: Remediation Plan
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 03006
Case Type: Undefined
Abatement Method Used at the Site: Not reported
Global ID: T0611154773
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: AUBURN AVE
Enforcement Type: NA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

Date Leak Discovered: 1/27/2003
Date Leak First Reported: 2/20/2003
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: Not reported
How Leak Discovered: Tank Closure
How Leak Stopped: Close Tank
Cause of Leak: Overfill
Leak Source: Piping
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): Not reported
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: 10/3/2003
Preliminary Site Assessment Began: 1/21/2003
Pollution Characterization Began: Not reported
Remediation Plan Submitted: 6/10/2004
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: DOMINIC COGGIOLA
RP Address: 3601 AUTO MALL DR
Program: LUST
Lat/Long: 0 / 0
Local Agency Staff: DBW
Beneficial Use: AGR, PROC, IND, MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: SILVER STAR MOTOR CAR CO.
Address: 3601 AUTO MALL DR
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 03006
Status: Remedial action (cleanup) Underway

AST:

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City/Zip: THOUSAND OAKS,
Certified Unified Program Agencies: Ventura

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

Owner: SILVER STAR MOTOR CAR COMPANY
Total Gallons: 6344
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City/Zip: THOUSAND OAKS,91360
Certified Unified Program Agencies: Not reported
Owner: JOHN ANDERSON
Total Gallons: Not reported
CERSID: 10333387
Facility ID: Not reported
Business Name: SILVER STAR MOTOR CAR COMPANY
Phone: (805) 497-7519
Fax: Not reported
Mailing Address: PO BOX 3877
Mailing Address City: THOUSAND OAKS
Mailing Address State: CA
Mailing Address Zip Code: 91360
Operator Name: DOMINIC COGGIOLA
Operator Phone: (805) 267-3200
Owner Phone: (805) 267-3200
Owner Mail Address: 3601 AUTO MALL DR
Owner State: CA
Owner Zip Code: 91360
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981572159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

FINDS:

Registry ID: 110002718444

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

CERS:

Name: SILVER STAR MOTOR CAR CO.
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 200201
CERS ID: T0611154773
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DIANE B. WAHL - VENTURA COUNTY
Entity Title: Not reported
Affiliation Address: 800 S. VICTORIA AVE.
Affiliation City: VENTURA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8056545040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

144
ENE
1/4-1/2
0.307 mi.
1623 ft.

SILVER STAR MOTOR CAR COMPANY
3601 AUTO MALL DR
THOUSAND OAKS, CA 91360

Site 3 of 3 in cluster I

LUST S101699356
CERS HAZ WASTE N/A
CERS TANKS
VENTURA CO. BWT
HIST CORTESE
CERS

Relative:
Lower

Actual:
915 ft.

LUST:

Name: SILVER STAR MOTOR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101208
Global Id: T0611101208
Latitude: 34.165653
Longitude: -118.833135
Status: Completed - Case Closed
Status Date: 10/19/2001
Case Worker: Not reported
RB Case Number: C99007
Local Agency: Not reported
File Location: Not reported
Local Case Number: 99007
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611101208
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101208
Action Type: Other
Date: 08/25/1998
Action: Leak Discovery

Global Id: T0611101208
Action Type: ENFORCEMENT
Date: 10/19/2001
Action: Closure/No Further Action Letter

Global Id: T0611101208
Action Type: Other
Date: 08/25/1998
Action: Leak Reported

LUST:

Global Id: T0611101208
Status: Completed - Case Closed
Status Date: 10/19/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Global Id: T0611101208
Status: Open - Case Begin Date
Status Date: 08/25/1998

Global Id: T0611101208
Status: Open - Site Assessment
Status Date: 08/25/1998

Global Id: T0611101208
Status: Open - Site Assessment
Status Date: 08/27/1998

Global Id: T0611101208
Status: Open - Site Assessment
Status Date: 11/19/1998

Name: SILVER STAR MOTOR CAR CO.
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91362
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611154773
Global Id: T0611154773
Latitude: 34.164932271
Longitude: -118.833151956
Status: Completed - Case Closed
Status Date: 06/18/2012
Case Worker: DBW
RB Case Number: C03006
Local Agency: VENTURA COUNTY
File Location: Local Agency
Local Case Number: 03006
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: BLANK

LUST:

Global Id: T0611154773
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Global Id: T0611154773
Contact Type: Local Agency Caseworker
Contact Name: DIANE B. WAHL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE.
City: VENTURA
Email: diane.wahl@ventura.org
Phone Number: 8056545040

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Global Id: T0611154773
Action Type: RESPONSE
Date: 08/30/2010
Action: Correspondence

Global Id: T0611154773
Action Type: RESPONSE
Date: 02/11/2011
Action: Electronic Reporting Submittal Due

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/15/2011
Action: Risk Assessment Report

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/03/2004
Action: * Historical Enforcement - #9

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Technical Correspondence / Assistance / Other - #20

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 06/18/2004
Action: Technical Correspondence / Assistance / Other - #5

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 11/19/2007
Action: Technical Correspondence / Assistance / Other - #24

Global Id: T0611154773
Action Type: Other
Date: 01/27/2003
Action: Leak Discovery

Global Id: T0611154773
Action Type: RESPONSE
Date: 08/31/2004
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 11/19/2004
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 05/28/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611154773
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Date: 02/28/2004
Action: Soil and Water Investigation Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/29/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 04/28/2008
Action: Technical Correspondence / Assistance / Other - #25

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: * No Action - #26

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/31/2006
Action: CAP/RAP - Other Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 12/14/2007
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 05/16/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 06/27/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 08/29/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/29/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 01/30/2012
Action: Correspondence

Global Id: T0611154773
Action Type: RESPONSE
Date: 01/31/2012
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Technical Correspondence / Assistance / Other - #23

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 08/15/2005
Action: * Historical Enforcement - #15

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 03/17/2004
Action: * Historical Enforcement - #4

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/21/2003
Action: * Historical Enforcement - #1

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/13/2005
Action: Staff Letter - #17

Global Id: T0611154773
Action Type: Other
Date: 01/28/2003
Action: Leak Stopped

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/07/2006
Action: Soil and Water Investigation Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 05/31/2012
Action: Well Destruction Report

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/10/2004
Action: * Historical Enforcement - #3

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: * Historical Enforcement - #16

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 03/09/2005
Action: * Historical Enforcement - #11

Global Id: T0611154773
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Date: 11/06/2008
Action: Staff Letter

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 08/16/2004
Action: * Historical Enforcement - #6

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 11/02/2004
Action: * Historical Enforcement - #8

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Staff Letter

Global Id: T0611154773
Action Type: Other
Date: 02/20/2003
Action: Leak Reported

Global Id: T0611154773
Action Type: RESPONSE
Date: 09/30/2008
Action: CAP/RAP - Other Report

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: File review

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/25/2007
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/09/2004
Action: * Historical Enforcement - #10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	04/14/2005
Action:	* Historical Enforcement - #12
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	12/01/2009
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	01/31/2011
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	07/25/2011
Action:	File review
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	09/30/2011
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	01/01/2008
Action:	File review
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	09/23/2010
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	12/27/2011
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	02/09/2012
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	06/18/2012
Action:	Closure/No Further Action Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Date: 10/05/2004
Action: * Historical Enforcement - #7

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/12/2005
Action: * Historical Enforcement - #14

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: File review - #21

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/30/2010
Action: CAP/RAP - Other Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/29/2010
Action: Site Assessment Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 10/22/2003
Action: * Historical Enforcement - #2

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/28/2006
Action: * Historical Enforcement - #18

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/06/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: * Historical Enforcement - #13

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 06/28/2006
Action: Technical Correspondence / Assistance / Other - #19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 05/29/2007
Action: Technical Correspondence / Assistance / Other - #22

LUST:

Global Id: T0611154773
Status: Completed - Case Closed
Status Date: 06/18/2012

Global Id: T0611154773
Status: Open - Case Begin Date
Status Date: 01/21/2003

Global Id: T0611154773
Status: Open - Remediation
Status Date: 06/10/2004

Global Id: T0611154773
Status: Open - Remediation
Status Date: 08/10/2006

Global Id: T0611154773
Status: Open - Site Assessment
Status Date: 01/21/2003

Global Id: T0611154773
Status: Open - Site Assessment
Status Date: 10/03/2003

Global Id: T0611154773
Status: Open - Site Assessment
Status Date: 05/08/2009

Global Id: T0611154773
Status: Open - Verification Monitoring
Status Date: 01/13/2010

Global Id: T0611154773
Status: Open - Verification Monitoring
Status Date: 01/13/2011

CERS HAZ WASTE:

Site ID: 153686
CERS ID: 10333387
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
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: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: 19 CCR 6.67 25270.4.5(a) - California Code of Regulations, Title 19, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide a written commitment of manpower, equipment, and materials required to expeditiously control and remove any discharge that may be harmful when claiming impracticability of appropriate containment/diversionary structures.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

control laws, rules, and regulations. 4. General facility operations.
5. Contents of the SPCC Plan.
Returned to compliance on 06/09/2017.

Violation Notes:
Violation Division:
Violation Program:
Violation Source:

Site ID:
Site Name:
Violation Date:
Citation:

Violation Description:

Violation Notes:
Violation Division:
Violation Program:
Violation Source:

Evaluation:
Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Affiliation Type Desc: Identification Signer
Entity Name: Jonas V. Aras
Entity Title: EH&S Consultant
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: JACK ELLIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 267-3200

Affiliation Type Desc: Parent Corporation
Entity Name: SILVER STAR MOTOR CAR 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: Document Preparer
Entity Name: Jonas V. Aras
Entity Title: 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: JACK ELLIOTT
Entity Title: Not reported
Affiliation Address: 556 S FAIR OAKS AVE
Affiliation City: PASADENA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91105
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3877
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Affiliation Zip: 91360
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILVER STAR MOTOR CAR COMPANY
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 267-3200

CERS TANKS:

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 153686
CERS ID: 10333387
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
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: Not reported
Violation Division: Ventura County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: 19 CCR 6.67 25270.4.5(a) - California Code of Regulations, Title 19, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide a written commitment of manpower, equipment, and materials required to expeditiously control and remove any discharge that may be harmful when claiming impracticability of appropriate containment/diversionary structures.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Identification Signer
Entity Name: Jonas V. Aras
Entity Title: EH&S Consultant
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: JACK ELIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 267-3200

Affiliation Type Desc: Parent Corporation
Entity Name: SILVER STAR MOTOR CAR COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

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

Affiliation Type Desc: Document Preparer
Entity Name: Jonas V. Aras
Entity Title: 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: JACK ELLIOTT
Entity Title: Not reported
Affiliation Address: 556 S FAIR OAKS AVE
Affiliation City: PASADENA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91105
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3877
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91360
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILVER STAR MOTOR CAR COMPANY
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 267-3200

VENTURA CO. BWT:

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 2496
Program: Not reported

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 3657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Program: Not reported

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: FA0005678
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN/ABOVEGROUND PETROLEUM TANKS

HIST CORTESE:

edr_fname: SILVER STAR MOTOR COMPANY
edr_fadd1: 3601 AUTO MALL
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99007

CERS:

Name: SILVER STAR MOTOR CAR COMPANY
Address: 3601 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 153686
CERS ID: 10333387
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

required content.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container's supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

Violation Notes: Returned to compliance on 06/09/2017.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 06-28-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 153686
Site Name: SILVER STAR MOTOR CAR COMPANY
Violation Date: 05-23-2017
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 06/09/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 153686

Site Name: SILVER STAR MOTOR CAR COMPANY

Violation Date: 05-23-2017

Citation: 19 CCR 6.67 25270.4.5(a) - California Code of Regulations, Title 19, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide a written commitment of manpower, equipment, and materials required to expeditiously control and remove any discharge that may be harmful when claiming impracticability of appropriate containment/diversionary structures.

Violation Notes: Returned to compliance on 06/09/2017.

Violation Division: Ventura County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 153686

Site Name: SILVER STAR MOTOR CAR COMPANY

Violation Date: 05-23-2017

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

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 06/09/2017.

Violation Division: Ventura County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 153686

Site Name: SILVER STAR MOTOR CAR COMPANY

Violation Date: 06-28-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Identification Signer
Entity Name: Jonas V. Aras
Entity Title: EH&S Consultant
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: JACK ELIOTT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 267-3200

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR COMPANY (Continued)

S101699356

Entity Name: SILVER STAR MOTOR CAR 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: Document Preparer
Entity Name: Jonas V. Aras
Entity Title: 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: JACK ELLIOTT
Entity Title: Not reported
Affiliation Address: 556 S FAIR OAKS AVE
Affiliation City: PASADENA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91105
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 3877
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91360
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILVER STAR MOTOR CAR COMPANY
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 267-3200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J45
ENE
1/4-1/2
0.314 mi.
1659 ft.

GERMAN PRESTIGE AUTOS INC
3440 AUTO MALL
THOUSAND OAKS, CA 93162

LUST
VENTURA CO. BWT
HIST CORTESE

S101699352
N/A

Site 1 of 2 in cluster J

Relative:
Lower
Actual:
915 ft.

LUST:

Name: GERMAN PRESTIGE AUTOS INC.
Address: 3440 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 93162
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101120
Global Id: T0611101120
Latitude: 34.1653019
Longitude: -118.833782
Status: Completed - Case Closed
Status Date: 02/25/1998
Case Worker: Not reported
RB Case Number: C-96055
Local Agency: Not reported
File Location: Not reported
Local Case Number: 96055
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611101120
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101120
Action Type: Other
Date: 10/10/1996
Action: Leak Discovery

Global Id: T0611101120
Action Type: Other
Date: 10/10/1996
Action: Leak Reported

LUST:

Global Id: T0611101120
Status: Completed - Case Closed
Status Date: 02/25/1998

Global Id: T0611101120
Status: Open - Case Begin Date
Status Date: 10/10/1996

Global Id: T0611101120
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC (Continued)

S101699352

Status Date: 10/10/1996
Global Id: T0611101120
Status: Open - Site Assessment
Status Date: 10/13/1997

VENTURA CO. BWT:

Name: GERMAN PRESTIGE AUTOS INC
Address: 3440 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 2494
Program: Not reported
Name: SILVER STAR MOTOR CAR CO-TRUCK CENTER
Address: 3440 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: FA0004815
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HIST CORTESE:

edr_fname: GERMAN PRESTIGE AUTOS INC
edr_fadd1: 3440 AUTO MALL
City,State,Zip: THOUSAND OAKS, CA 93162
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96055

J46
ENE
1/4-1/2
0.314 mi.
1659 ft.

**GERMAN PRESTIGE AUTOS INC.
3440 AUTO MALL DR
THOUSAND OAKS, CA 93162**

**LUST
CERS HAZ WASTE
CERS**

**S104164689
N/A**

Site 2 of 2 in cluster J

**Relative:
Lower
Actual:
915 ft.**

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-96055
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 96055
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611101120
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 10/10/1996
Date Leak First Reported: 10/10/1996
Date Leak Record Entered: Not reported
Date Confirmation Began: 10/10/1996
Date Leak Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Date Case Last Changed on Database: Not reported
Date the Case was Closed: 2/25/1998
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 13856.380823026767957503218954
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 10/10/1996
Preliminary Site Assessment Began: 10/13/1997
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: GERMAN PRESTIGE AUTOS, INC.
RP Address: Not reported
Program: LUST
Lat/Long: 34.1651704 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: GERMAN PRESTIGE AUTOS INC.
Address: 3440 AUTO MALL DR
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 96055
Status: Case Closed

CERS HAZ WASTE:

Site ID: 33103
CERS ID: 10331584
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 33103
Site Name: Silver Star Motor Car Company - Truck Center
Violation Date: 06-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/14/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 33103

Site Name: Silver Star Motor Car Company - Truck Center

Violation Date: 04-25-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/14/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 33103

Site Name: Silver Star Motor Car Company - Truck Center

Violation Date: 06-27-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/01/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 33103

Site Name: Silver Star Motor Car Company - Truck Center

Violation Date: 06-27-2018

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

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/01/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 03-12-2015

Violations Found: No

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

Eval Notes: FOLLOW-UP INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
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: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
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: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CONSULTATION
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jonas Aras
Entity Title: 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: David Rudolph
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 377-1313

Affiliation Type Desc: Parent Corporation
Entity Name: SILVER STAR MOTOR CAR 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: David Rudolph
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91360
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91360
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILVER STAR MOTOR CO
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 497-7519

Affiliation Type Desc: Identification Signer
Entity Name: JONAS ARAS
Entity Title: DESIGNATED EH&S CONSULTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS:

Name: GERMAN PRESTIGE AUTOS INC.
Address: 3440 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 93162
Site ID: 233846
CERS ID: T0611101120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Name: SILVER STAR MOTOR CAR COMPANY - TRUCK CENTER
Address: 3440 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 33103
CERS ID: 10331584
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 33103
Site Name: Silver Star Motor Car Company - Truck Center
Violation Date: 06-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/14/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 33103
Site Name: Silver Star Motor Car Company - Truck Center
Violation Date: 04-25-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/14/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 33103
Site Name: Silver Star Motor Car Company - Truck Center
Violation Date: 06-27-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Violation Notes: business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Division: Returned to compliance on 08/01/2018.
Violation Program: Ventura County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 33103
Site Name: Silver Star Motor Car Company - Truck Center
Violation Date: 06-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/01/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
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: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
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: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CONSULTATION
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jonas Aras

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Entity Title: 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: David Rudolph
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 377-1313

Affiliation Type Desc: Parent Corporation
Entity Name: SILVER STAR MOTOR CAR 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: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Environmental Contact
Entity Name: David Rudolph
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91360
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91360
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Affiliation Type Desc: Legal Owner
Entity Name: SILVER STAR MOTOR CO
Entity Title: Not reported
Affiliation Address: 3601 AUTO MALL DR
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91360
Affiliation Phone: (805) 497-7519

Affiliation Type Desc: Identification Signer
Entity Name: JONAS ARAS
Entity Title: DESIGNATED EH&S CONSULTANT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

K47
ESE
1/4-1/2
0.344 mi.
1814 ft.

JAFRA COSMETICS INC
2451 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

Site 1 of 2 in cluster K

LUST
CERS HAZ WASTE
HIST UST
VENTURA CO. BWT
HIST CORTESE
CERS

U001567903
N/A

Relative:
Lower

Actual:
911 ft.

LUST:

Name: JAFRA COSMETICS INC
Address: 2451 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100350
Global Id: T0611100350
Latitude: 34.160994
Longitude: -118.832353
Status: Completed - Case Closed
Status Date: 08/23/1996
Case Worker: YR
RB Case Number: C-88110
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Alcohols
Site History: Not reported

LUST:

Global Id: T0611100350
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

LUST:

Global Id: T0611100350
Action Type: Other
Date: 08/17/1988
Action: Leak Discovery

Global Id: T0611100350
Action Type: Other
Date: 08/17/1988
Action: Leak Stopped

Global Id: T0611100350
Action Type: Other
Date: 08/17/1988
Action: Leak Reported

LUST:

Global Id: T0611100350
Status: Completed - Case Closed
Status Date: 08/23/1996

Global Id: T0611100350
Status: Open - Case Begin Date
Status Date: 08/17/1988

Global Id: T0611100350
Status: Open - Site Assessment
Status Date: 09/13/1988

CERS HAZ WASTE:

Site ID: 39313
CERS ID: 10331626
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 39313
Site Name: JAFRA COSMETICS INC
Violation Date: 01-11-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39313
Site Name: JAFRA COSMETICS INC
Violation Date: 04-21-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Violation Notes: date.
Returned to compliance on 04/28/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 39313
Facility Name: JAFRA COSMETICS INC
Env Int Type Code: HWG
Program ID: 10331626
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.161090
Longitude: -118.832440

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Javier Sanchez
Entity Title: Facilities sup
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: JAFRA COSMETICS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

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: Environmental Contact
Entity Name: Javier Sanchez
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Legal Owner
Entity Name: JAFRA INC.
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-3250

Affiliation Type Desc: Operator
Entity Name: Jafra cosmetics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 449-3180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

HIST UST:

Name: JAFRA COSMETICS INC
Address: 2451 TOWNSGATE ROAD
City,State,Zip: WESTLAKE VILLAGE, CA 91359
File Number: 0002C90F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C90F.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:

VENTURA CO. BWT:

Name: JAFRA COSMETICS
Address: 2451 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLA, CA
Facility ID: HM 3473
Program: Not reported

Name: JAFRA COSMETICS INC
Address: 2451 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLAGE, CA
Facility ID: FA0004839
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HIST CORTESE:

edr_fname: JAFRA COSMETICS INC
edr_fadd1: 2451 TOWNSGATE
City,State,Zip: WESTLAKE VILLAGE, CA 91361
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-88110

CERS:

Name: JAFRA COSMETICS INC
Address: 2451 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361
Site ID: 39313

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

CERS ID: T0611100350
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 39313
Site Name: JAFRA COSMETICS INC
Violation Date: 01-11-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39313
Site Name: JAFRA COSMETICS INC
Violation Date: 04-21-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/28/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 39313
Facility Name: JAFRA COSMETICS INC
Env Int Type Code: HWG
Program ID: 10331626
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.161090
Longitude: -118.832440

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Affiliation Type Desc: Identification Signer
Entity Name: Javier Sanchez
Entity Title: Facilities sup
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: JAFRA COSMETICS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: 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: Environmental Contact
Entity Name: Javier Sanchez
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Legal Owner
Entity Name: JAFRA INC.
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-3250

Affiliation Type Desc: Operator
Entity Name: Jafra cosmetics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 449-3180

Name: JAFRA COSMETICS INC
Address: 2451 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361-2596
Site ID: 474410
CERS ID: 110000784456
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHARLES HARLOW
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE ROAD
Affiliation City: WESTLAKEVILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SECURITY
Entity Title: SECONDARY EMERGENCY CONTACT
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: CHUCK HARLOW
Entity Title: OPERATOR
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKEVILLAGE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHUCK HARLOW
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKEVILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: JAFRA
Entity Title: OWNER
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKEVILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: JAFRA COSMETICS INC
Address: 2451 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361
Site ID: 39313
CERS ID: 10331626
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 39313
Site Name: JAFRA COSMETICS INC
Violation Date: 01-11-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 39313
Site Name: JAFRA COSMETICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Violation Date: 04-21-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/28/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 39313
Facility Name: JAFRA COSMETICS INC
Env Int Type Code: HWG
Program ID: 10331626
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.161090
Longitude: -118.832440

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Javier Sanchez
Entity Title: Facilities sup
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: JAFRA COSMETICS 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Javier Sanchez
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported
Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Legal Owner
Entity Name: JAFRA INC.
Entity Title: Not reported
Affiliation Address: 2451 TOWNSGATE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-3250

Affiliation Type Desc: Operator
Entity Name: Jafra cosmetics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 449-3180

K48
ESE
1/4-1/2
0.344 mi.
1814 ft.

JAFRA COSMETICS INC
2451 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

RCRA-SQG **1000352408**
LUST **CAD981691454**
UST
FINDS
ECHO

Site 2 of 2 in cluster K

Relative:
Lower

RCRA-SQG:

Date form received by agency: 10/12/2000

Actual:
911 ft.

Facility name: JAFRA COSMETICS, INC
Site name: JAFRA COSMETICS INTL.
Facility address: 2451 TOWNSGATE ROAD
WESTLAKE VILLAGE, CA 91361

EPA ID: CAD981691454

Contact: CHARLES HARLOW

Contact address: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: 805-449-3180

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

Owner/Operator Summary:

Owner/operator name: JAFRA COSMETICS INT INC
Owner/operator address: 2451 TOWNSGATE ROAD
WESTLAKE VILLAGE, CA 91361

Owner/operator country: Not reported

Owner/operator telephone: 805-449-3000

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

1000352408

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/04/1999
Site name: JAFRA COSMETICS, INT.
Classification: Large Quantity Generator

Date form received by agency: 05/04/1998
Site name: JAFRA COSMETICS, INC
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: JAFRA COSMETICS, INC
Classification: Large Quantity Generator

Date form received by agency: 12/05/1986
Site name: JAFRA COSMETICS, INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-88110
Status: Case Closed
Substance: Ethyl Alcohol
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611100350
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: LAKEFIELD RD
Enforcement Type: Not reported
Date Leak Discovered: 8/17/1988
Date Leak First Reported: 8/17/1988
Date Leak Record Entered: 9/10/1988
Date Confirmation Began: Not reported
Date Leak Stopped: 8/17/1988
Date Case Last Changed on Database: 8/14/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

1000352408

Date the Case was Closed: 8/23/1996
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: Overfill
Leak Source: Piping
Operator: OLD CASE #913610034
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 13132.418400153495651710815977
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 9/13/1988
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: JAFRA COSMETICS, INC.
RP Address: 2451 TOWNSGATE RD., WESTLAKE VILLAGE, CA 91361
Program: LUST
Lat/Long: 34.1599474 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 18 AUG 95 CONSULTANT CONFIRMS TELCON WITH GAY NORRIS RE "NO WORKPLANS FOR ASSESSMENT AND CHARACTERIZATION WORK ARE NOT CURRENTLY BEING REVIEWED BY RWQCB PERSONNEL." CONSULTANT APPEARS READY TO COMMENCE SDP AT SITE

VENTURA CO. UST:

Name: JAFRA COSMETICS
Address: 2451 TOWNSGATE ROAD
City: WESTLAKE VILLGE
Facility ID: D 1399
Facility Status: inactive

FINDS:

Registry ID: 110000784456

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

1000352408

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 AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000352408
Registry ID: 110000784456
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000784456>

49
NE
1/4-1/2
0.360 mi.
1903 ft.

JOHN HOLMAN
3302 THOUSAND OAKS BL
THOUSAND OAKS, CA 91360

LUST S102859909
HIST CORTESE N/A
CERS

Relative:
Lower
Actual:
913 ft.

LUST:

Name: JOHN HOLMAN
Address: 3302 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100894
Global Id: T0611100894
Latitude: 34.1667568
Longitude: -118.8330541
Status: Completed - Case Closed
Status Date: 06/03/1997
Case Worker: Not reported
RB Case Number: C-94041
Local Agency: Not reported
File Location: Not reported
Local Case Number: 94041
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100894
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN HOLMAN (Continued)

S102859909

LUST:

Global Id: T0611100894
Action Type: Other
Date: 08/24/1994
Action: Leak Discovery

Global Id: T0611100894
Action Type: Other
Date: 08/24/1994
Action: Leak Reported

Global Id: T0611100894
Action Type: ENFORCEMENT
Date: 08/29/1994
Action: * Historical Enforcement

LUST:

Global Id: T0611100894
Status: Completed - Case Closed
Status Date: 06/03/1997

Global Id: T0611100894
Status: Open - Case Begin Date
Status Date: 08/24/1994

Global Id: T0611100894
Status: Open - Remediation
Status Date: 03/25/1996

Global Id: T0611100894
Status: Open - Remediation
Status Date: 01/27/1997

Global Id: T0611100894
Status: Open - Site Assessment
Status Date: 08/29/1994

Global Id: T0611100894
Status: Open - Site Assessment
Status Date: 07/05/1995

Global Id: T0611100894
Status: Open - Verification Monitoring
Status Date: 01/27/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-94041
Status: Case Closed
Substance: Unleaded Gasoline
Substance Quantity: Not reported
Local Case No: 94041
Case Type: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN HOLMAN (Continued)

S102859909

Abatement Method Used at the Site: Not reported
Global ID: T0611100894
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 8/24/1994
Date Leak First Reported: 8/24/1994
Date Leak Record Entered: Not reported
Date Confirmation Began: 8/29/1994
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 6/3/1997
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14203.844850167577624311503575
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/29/1994
Preliminary Site Assessment Began: 7/5/1995
Pollution Characterization Began: 7/5/1995
Remediation Plan Submitted: 3/25/1996
Remedial Action Underway: 1/27/1997
Post Remedial Action Monitoring Began: 1/27/1997
Enforcement Action Date: 8/29/1994
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: JOHN HOLMAN
RP Address: Not reported
Program: LUST
Lat/Long: 34.1672273 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: JOHN HOLMAN
Address: 3302 THOUSAND OAKS BL
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 94041
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN HOLMAN (Continued)

S102859909

HIST CORTESE:

edr_fname: JOHN HOLMAN
edr_fadd1: 3302 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-94041

CERS:

Name: JOHN HOLMAN
Address: 3302 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 197170
CERS ID: T0611100894
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

L50
ENE
1/4-1/2
0.412 mi.
2176 ft.

U. S. POSTAL SERVICE
3435 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

Site 1 of 2 in cluster L

LUST **S103891267**
HIST CORTESE **N/A**
CERS

Relative:
Higher

Actual:
922 ft.

LUST:

Name: U. S. POSTAL SERVICE
Address: 3435 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100657
Global Id: T0611100657
Latitude: 34.1663923
Longitude: -118.832532
Status: Completed - Case Closed
Status Date: 02/20/1997
Case Worker: Not reported
RB Case Number: C-90077
Local Agency: Not reported
File Location: Not reported
Local Case Number: 90077
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611100657
Action Type: Other
Date: 06/11/1990
Action: Leak Discovery

Global Id: T0611100657
Action Type: Other
Date: 06/11/1990
Action: Leak Reported

Global Id: T0611100657
Action Type: ENFORCEMENT
Date: 06/11/1990
Action: * Historical Enforcement

LUST:

Global Id: T0611100657
Status: Completed - Case Closed
Status Date: 02/20/1997

Global Id: T0611100657
Status: Open - Case Begin Date
Status Date: 06/11/1990

Global Id: T0611100657
Status: Open - Remediation
Status Date: 07/10/1996

Global Id: T0611100657
Status: Open - Site Assessment
Status Date: 06/11/1990

Global Id: T0611100657
Status: Open - Site Assessment
Status Date: 11/15/1991

Name: THOUSAND OAKS POST OFFICE
Address: 3435 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91362
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101229
Global Id: T0611101229
Latitude: 34.1663923
Longitude: -118.832532
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

Status Date: 09/19/2000
Case Worker: Not reported
RB Case Number: C99031
Local Agency: Not reported
File Location: Not reported
Local Case Number: 99031
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611101229
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101229
Action Type: Other
Date: 04/16/1999
Action: Leak Discovery

Global Id: T0611101229
Action Type: ENFORCEMENT
Date: 09/19/2000
Action: Closure/No Further Action Letter

Global Id: T0611101229
Action Type: Other
Date: 04/16/1999
Action: Leak Reported

LUST:

Global Id: T0611101229
Status: Completed - Case Closed
Status Date: 09/19/2000

Global Id: T0611101229
Status: Open - Case Begin Date
Status Date: 04/16/1999

Global Id: T0611101229
Status: Open - Site Assessment
Status Date: 04/20/1999

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-99031
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 99031
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611101229
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: 4/16/1999
Date Leak First Reported: 4/16/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: 4/20/1999
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 9/18/2000
Date the Case was Closed: 9/19/2000
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14435.145478415392870124218545
Source of Cleanup Funding: F
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: U. S. POSTAL SERVICE
RP Address: 395 OLYSTER POINT BLVD., SAN FRANCISCO,94049
Program: LUST
Lat/Long: 34.1662513 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: THOUSAND OAKS POST OFFICE
Address: 3435 THOUSAND OAKS BL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

City: THOUSAND OAKS
Region: VENTURA
Facility ID: 99031
Status: Case Closed

HIST CORTESE:

edr_fname: U. S. POSTAL SERVICE
edr_fadd1: 3435 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-90077

edr_fname: THOUSAND OAKS POST OFFICE
edr_fadd1: 3435 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99031

CERS:

Name: U. S. POSTAL SERVICE
Address: 3435 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 196472
CERS ID: T0611100657
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Name: THOUSAND OAKS POST OFFICE
Address: 3435 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 258559
CERS ID: T0611101229
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

Affiliation Zip: Not reported
 Affiliation Phone: 2135766714

**L51
 ENE
 1/4-1/2
 0.412 mi.
 2176 ft.**

**U. S. POSTAL SERVICE
 3435 THOUSAND OAKS BLVD
 THOUSAND OAKS, CA 91360
 Site 2 of 2 in cluster L**

**LUST S102439456
 N/A**

**Relative:
 Higher**

LUST REG 4:

**Actual:
 922 ft.**

Region:	4	
Regional Board:	04	
County:	Ventura	
Facility Id:	C-90077	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	90077	
Case Type:	Groundwater	
Abatement Method Used at the Site:	Excavate and Dispose	
Global ID:	T0611100657	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	56000L	
Cross Street:	Not reported	
Enforcement Type:	EF	
Date Leak Discovered:	6/11/1990	
Date Leak First Reported:	6/11/1990	
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	6/11/1990	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:	Not reported	
Date the Case was Closed:	2/20/1997	
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):	14333.132536116290874949904472	
Source of Cleanup Funding:	F	
Preliminary Site Assessment Workplan Submitted:	6/11/1990	
Preliminary Site Assessment Began:	11/15/1991	
Pollution Characterization Began:	11/15/1991	
Remediation Plan Submitted:	7/10/1996	
Remedial Action Underway:	7/10/1996	
Post Remedial Action Monitoring Began:	Not reported	
Enforcement Action Date:	6/11/1990	
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	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U. S. POSTAL SERVICE (Continued)

S102439456

Responsible Party: U.S. POSTAL SERVICE-FACILITIES
 RP Address: Not reported
 Program: LUST
 Lat/Long: 34.1661023 / -1
 Local Agency Staff: EHD
 Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

VENTURA CO. LUST:

Name: U.S. POSTAL SERVICE
 Address: 3435 THOUSAND OAKS BLVD
 City: THOUSAND OAKS
 Region: VENTURA
 Facility ID: 90077
 Status: Case Closed

M52
NE
1/4-1/2
0.414 mi.
2187 ft.

VILLAGE CAR WASH
3369 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST S104163955
SWEEPS UST N/A
CERS

Site 1 of 2 in cluster M

Relative:
Higher
Actual:
921 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-91080
 Status: Remedial action (cleanup) Underway
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 91080
 Case Type: Groundwater
 Abatement Method Used at the Site: Not reported
 Global ID: T0611100776
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: LFOR
 Date Leak Discovered: 8/8/1991
 Date Leak First Reported: 8/8/1991
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 8/8/1991
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: 10/30/2000
 Date the Case was Closed: Not reported
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

Approx. Dist To Production Well (ft): 14296.906728220398641122983494
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/8/1991
Preliminary Site Assessment Began: 6/23/1992
Pollution Characterization Began: 6/23/1992
Remediation Plan Submitted: 9/25/1994
Remedial Action Underway: 8/23/1999
Post Remedial Action Monitoring Began: 9/11/1991
Enforcement Action Date: 8/8/1991
Historical Max MTBE Date: 4/21/1998
Hist Max MTBE Conc in Groundwater: 13100
Hist Max MTBE Conc in Soil: 79
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: =
Organization: Not reported
Owner Contact: Not reported
Responsible Party: MRS. JACK GALLEY
RP Address: 1168 CANDLECRESS DRIVE
Program: LUST
Lat/Long: 34.1668683 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: A2
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Contaminated soil & ground water. Relatively thin alluvium, dominantly silt and clay, sitting on dipping fractured sedimentary rocks. The disposal trench for the GWTS was not dug into the rocks, ergo, the percolation capacity is very low.

VENTURA CO. LUST:

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 91080
Status: Remedial action (cleanup) Underway

SWEEPS UST:

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 6

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000005
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000006
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

CERS:

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 223741
CERS ID: T0611100776
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DIANE B. WAHL - VENTURA COUNTY
Entity Title: Not reported
Affiliation Address: 800 S. VICTORIA AVE.
Affiliation City: VENTURA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8056545040

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

M53
NE
1/4-1/2
0.414 mi.
2187 ft.
Relative:
Higher
Actual:
921 ft.

VILLAGE CARWASH
3369 THOUSAND OAKS
THOUSAND OAKS, CA 91360
Site 2 of 2 in cluster M

LUST S103439520
VENTURA CO. BWT N/A
ENF
HIST CORTESE
WDS
WDR
CIWQS
CERS

LUST:
Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100776
Global Id: T0611100776
Latitude: 34.1669471
Longitude: -118.8331275
Status: Completed - Case Closed
Status Date: 07/24/2012
Case Worker: DBW
RB Case Number: 91080
Local Agency: VENTURA COUNTY
File Location: Local Agency Warehouse
Local Case Number: 91080
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: BLANK

LUST:
Global Id: T0611100776
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Global Id: T0611100776
Contact Type: Local Agency Caseworker
Contact Name: DIANE B. WAHL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE.
City: VENTURA
Email: diane.wahl@ventura.org
Phone Number: 8056545040

LUST:

Global Id: T0611100776
Action Type: Other
Date: 08/08/1991
Action: Leak Discovery

Global Id: T0611100776
Action Type: RESPONSE
Date: 06/09/2003
Action: Other Report / Document

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/25/2003
Action: Other Workplan

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 11/25/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/04/2006
Action: Technical Correspondence / Assistance / Other - #25

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/12/2003
Action: * Historical Enforcement - #L08

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/05/2004
Action: * Historical Enforcement - #L14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/31/2004
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/30/2007
Action:	Technical Correspondence / Assistance / Other - #L24
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/03/2008
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	01/28/2008
Action:	Technical Correspondence / Assistance / Other - #L26
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	08/09/2004
Action:	Other Report / Document
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	02/27/2004
Action:	Other Report / Document
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	03/14/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/15/2003
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	06/02/2003
Action:	* Historical Enforcement - #L07
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	07/21/2004
Action:	* Historical Enforcement - #L17
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	11/20/2003
Action:	* Historical Enforcement - #L12
Global Id:	T0611100776
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 07/23/2003
Action: * Historical Enforcement - #L09

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/28/2004
Action: * Historical Enforcement - #L16

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/21/2004
Action: * Historical Enforcement - #L15

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: * Historical Enforcement - #L06

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/31/2008
Action: File review

Global Id: T0611100776
Action Type: Other
Date: 01/01/1991
Action: Leak Stopped

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/30/2006
Action: Remedial Progress Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 02/13/2012
Action: Well Destruction Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/25/2011
Action: Request for Closure - Regulator Responded

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 02/26/2004
Action: * Historical Enforcement - #L13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/04/2004
Action:	* Historical Enforcement - #L18
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	11/17/2003
Action:	* Historical Enforcement - #L11
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/04/2003
Action:	* Historical Enforcement - #L10
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	05/31/2005
Action:	* Historical Enforcement - #L22
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	06/30/2006
Action:	Electronic Reporting Submittal Due
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	06/29/2011
Action:	Correspondence
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Soil and Water Investigation Report
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	01/20/2009
Action:	Staff Letter - #L29
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/17/2004
Action:	* Historical Enforcement - #L19
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	02/25/2008
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 11/05/2008
Action: Staff Letter - #L28

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: File review

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/18/2004
Action: Meeting

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Staff Letter - #L27

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/26/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/21/2009
Action: Staff Letter - #L31

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Staff Letter - #L30

Global Id: T0611100776
Action Type: Other
Date: 08/08/1991
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/08/1991
Action:	* Historical Enforcement
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	11/30/2005
Action:	* Historical Enforcement - #L24
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	07/28/2009
Action:	Staff Letter - #L33
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	06/30/2009
Action:	Staff Letter - #L32
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/11/2009
Action:	File review
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	05/30/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	12/29/2008
Action:	Remedial Progress Report
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	09/28/2009
Action:	Remedial Progress Report
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	03/17/2008
Action:	Electronic Reporting Submittal Due
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Other Workplan
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	04/05/2005
Action:	* Historical Enforcement - #L21
Global Id:	T0611100776
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 02/14/2005
Action: * No Action

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/02/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/16/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/18/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/25/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/18/2010
Action: Verbal Enforcement

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 12/08/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: Meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	12/08/2010
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	01/31/2011
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/11/2011
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	10/19/2010
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/09/2011
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/01/2011
Action:	File Review - Closure - #CIR
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	12/27/2010
Action:	Staff Letter - #L34
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	12/12/2011
Action:	Staff Letter - #P&A
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	07/26/2012
Action:	Closure/No Further Action Letter
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	02/02/2009
Action:	Electronic Reporting Submittal Due
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611100776
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 06/17/2005
Action: Soil and Water Investigation Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2006
Action: Remedial Progress Report

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/01/2005
Action: * No Action

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/10/2007
Action: Technical Correspondence / Assistance / Other - #L25

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/27/2009
Action: Other Report / Document

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/30/2005
Action: * Historical Enforcement - #L23

Global Id: T0611100776
Action Type: REMEDIATION
Date: 09/15/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611100776
Action Type: REMEDIATION
Date: 03/15/1997
Action: Soil Vapor Extraction (SVE)

Global Id: T0611100776
Action Type: REMEDIATION
Date: 02/09/1998
Action: Pump & Treat (P&T) Groundwater

Global Id: T0611100776
Action Type: REMEDIATION
Date: 12/15/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611100776
Action Type: REMEDIATION
Date: 08/15/1999
Action: Soil Vapor Extraction (SVE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2005
Action: Interim Remedial Action Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 04/30/2004
Action: Other Workplan

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: * Historical Enforcement - #L20

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/14/2005
Action: * No Action

Global Id: T0611100776
Action Type: REMEDIATION
Date: 04/15/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Technical Correspondence / Assistance / Other - #26

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 12/06/2006
Action: Technical Correspondence / Assistance / Other - #27

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/14/2007
Action: * No Action

LUST:

Global Id: T0611100776
Status: Completed - Case Closed
Status Date: 07/24/2012

Global Id: T0611100776
Status: Open - Case Begin Date
Status Date: 08/08/1991

Global Id: T0611100776
Status: Open - Remediation
Status Date: 09/25/1994

Global Id: T0611100776
Status: Open - Remediation
Status Date: 03/25/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Status:	Open - Remediation
Status Date:	02/09/1998
Global Id:	T0611100776
Status:	Open - Remediation
Status Date:	08/23/1999
Global Id:	T0611100776
Status:	Open - Remediation
Status Date:	05/04/2000
Global Id:	T0611100776
Status:	Open - Remediation
Status Date:	09/30/2004
Global Id:	T0611100776
Status:	Open - Remediation
Status Date:	12/13/2005
Global Id:	T0611100776
Status:	Open - Site Assessment
Status Date:	08/08/1991
Global Id:	T0611100776
Status:	Open - Site Assessment
Status Date:	06/23/1992
Global Id:	T0611100776
Status:	Open - Verification Monitoring
Status Date:	09/11/1991
Global Id:	T0611100776
Status:	Open - Verification Monitoring
Status Date:	08/18/2011

VENTURA CO. BWT:

Name:	WASH DEPOT
Address:	3369 THOUSAND OAKS BL
City,State,Zip:	THOUSAND OAKS, CA
Facility ID:	HM 3817
Program:	Not reported

Name:	VILLAGE HAND WASH
Address:	3369 THOUSAND OAKS BLVD
City,State,Zip:	THOUSAND OAKS, CA
Facility ID:	FA0004822
Program:	BUSINESS PLAN

ENF:

Name:	VILLAGE CARWASH
Address:	3369 THOUSAND OAKS
City,State,Zip:	THOUSAND OAKS, CA 91360
Region:	4
Facility Id:	271251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Agency Name:	Wash Depot Holdings Inc
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.1675
Place Longitude:	-118.83333
SIC Code 1:	3711
SIC Desc 1:	Motor Vehicles and Passenger Car Bodies
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.87999999
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	4B191301001
Reg Measure Id:	136422
Reg Measure Type:	WDR
Region:	4
Order #:	98-011
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	400
Status:	Historical
Status Date:	10/20/2011
Effective Date:	01/26/1998
Expiration/Review Date:	01/26/2013
Termination Date:	10/05/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Status Enrollee: N
Individual/General: I
Fee Code: 15 - WDRs pending rescission
Direction/Voice: Passive
Enforcement Id(EID): 379763
Region: 4
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 03/04/2011
Adoption/Issuance Date: 03/04/2011
Achieve Date: Not reported
Termination Date: 10/05/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 03/04/2011 for Wash Depot Holdings, Inc.
Description: NOV issued for nonsubmittal of 3 annual reports and for 8 late reports
Program: WDRNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: WASH DEPOT
Address: 3369 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91362
Region: 4
Facility Id: 273419
Agency Name: Wash Depot
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.166947
Place Longitude: -118.833128
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	4CUPA000193
Reg Measure Id:	167029
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236503
Region:	4
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/07/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/07/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 4CUPA000193
Description:	Notice of Noncompliance sent 3/7/01for overdue fee.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: VILLAGE CAR WASH
edr_fadd1: 3369 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91360
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-91080

WDS:

Name: VILLAGE CARWASH
Address: 3369 Thousand Oaks
City: THOUSAND OAKS
Facility ID: Los Angeles River 191301001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 4
Facility Telephone: 8054955110
Facility Contact: Mike Crowder
Agency Name: WASH DEPOT HOLDINGS INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3711
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher

Map ID
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EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Complexity: Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WDR:

Name: VILLAGE CARWASH
Address: 3369 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91360
Global ID: WDR100000024
Status: HISTORICAL - WDR

CIWQS:

Name: VILLAGE CARWASH
Address: 3369 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91360
Agency: Wash Depot Holdings Inc
Agency Address: Not reported
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 3711
Region: 4
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 98-011
WDID: 4B191301001
NPDES Number: Not reported
Adoption Date: 01/26/1998
Effective Date: 01/26/1998
Termination Date: 10/05/2011
Expiration/Review Date: 01/26/2013
Design Flow: 0.0288
Major/Minor: Not reported
Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.1675
Longitude: -118.83333

CERS:

Name: VILLAGE CAR WASH
Address: 3369 THOUSAND OAKS BLVD.
City,State,Zip: THOUSAND OAKS, CA 91362-3408
Site ID: 503591
CERS ID: 110014014100
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DIANE B WAHL VENTURA CNTY
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Affiliation Address: 800 S VICTORIA AVE
Affiliation City: VENTURA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON LOS ANGELES RWQCB REGN 4TH
Entity Title: 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

Name: VILLAGE CARWASH
Address: 3369 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 353977
CERS ID: 271251
CERS Description: Waste Discharge Requirements

Violations:

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 8.9 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 9.5 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 09-14-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 3Q08 Late Report (11/11/08): monitoring report received a total of 12 days late on 11/11/2008. Report due on 10/30/2008.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 9.4 SU and reported value was 8.5 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 04-19-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 2Q10 Late Report (09/24/10): monitoring report received a total of 56 days on 09/24/2010. Report due on 07/30/2010.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 06-03-2010
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 3Q09 Late Report (11/20/09): Monitoring report received 21 days late on 11/20/2009. Report due on 10/30/2009.
Violation Division: Water Boards
Violation Program: WDR
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 11-16-2010
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1Q10 Late Report (05/06/10): monitoring report was received a total of 6 days late on 05/06/2010. Report due on 04/30/2010.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 05-30-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1Q03 effluent violation (1/10/03): Toluene.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 8.7 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 09-14-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1Q09 Late Report (05/19/09): monitoring report received a total of 19 days late on 05/19/2009. Report due on 04/30/2009.

Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 8.6 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 09-14-2009
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 4Q08 Late Report (02/24/09): monitoring report received a total of 25 days late on 02/24/2009. Report due on 01/30/2009.

Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 8.8 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 06-20-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 4Q09 Late Report (03/17/10): Monitoring report received a total of 46 days on 03/17/2010. Report due on 01/30/2010.

Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Site ID: 353977
Site Name: Village Carwash
Violation Date: 04-19-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Annual 2009 Late Report (03/15/11): Annual summary report received a total of 408 days late on 03/15/2011. Report due on 01/31/2010.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 12-10-2007
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 3Q07 DMR received 19 days late.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 9.3 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 06-20-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 3Q10 Late Report (11/17/10): Monitoring report received a total of 18 days late on 11/17/2010. Report due date is 10/30/2010.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 03-01-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Annual 2008 Late Report (03/01/11): Annual summary report has not been received as of 03/01/2011. Report due date is 01/31/2009.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.9 SU and reported value was 8.5 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 11-12-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Deficient 3Q03 DMR. No perjury statement
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 04-19-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 4Q10 Late Report: monitoring report received 1 day late
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 04-19-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Annual 2010 Late Report (03/15/11): Annual summary report received 43 days late on 03/15/2011. Report due on 01/31/2011.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 9.0 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 08-17-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: pH Daily Average (Mean) limit is 8.5 SU and reported value was 9.4 SU.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Site ID: 353977
Site Name: Village Carwash
Violation Date: 05-30-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 1Q03 effluent violation (2/26/03): Toluene.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 03-21-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 4Q02 - Late (14 days) submittal of DMR
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 10-04-2004
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 2Q04 DMR received 27 days late.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 06-20-2008
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 4Q07 Quarterly monitoring report received 26 days late. Quarterly monitoring report due 1/30/08.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 03-01-2011
Citation: California Water Code
Violation Description: Not reported
Violation Notes: 2Q09 Late Report (08/31/09): monitoring report received a total of 32 days late on 08/31/2009. Report due on 07/30/2009.
Violation Division: Water Boards
Violation Program: WDRNONMUNI
Violation Source: CIWQS

Site ID: 353977
Site Name: Village Carwash
Violation Date: 10-22-2007
Citation: California Water Code
Violation Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Violation Notes: 2Q07 DMR received 43 days late.
 Violation Division: Water Boards
 Violation Program: WDRNONMUNI
 Violation Source: CIWQS

Site ID: 353977
 Site Name: Village Carwash
 Violation Date: 04-12-2005
 Citation: California Water Code
 Violation Description: Not reported
 Violation Notes: 3Q04 DMR received 69 days late.
 Violation Division: Water Boards
 Violation Program: WDRNONMUNI
 Violation Source: CIWQS

Site ID: 353977
 Site Name: Village Carwash
 Violation Date: 08-17-2011
 Citation: California Water Code
 Violation Description: Not reported
 Violation Notes: pH 1-Hour Average (Mean) limit is 8.5 SU and reported value was 9.5 SU.
 Violation Division: Water Boards
 Violation Program: WDRNONMUNI
 Violation Source: CIWQS

Enforcement Action:
 Site ID: 353977
 Site Name: Village Carwash
 Site Address: 3369 THOUSAND OAKS
 Site City: THOUSAND OAKS
 Site Zip: 91360
 Enf Action Date: 03-04-2011
 Enf Action Type: Notice of Violation (Water)
 Enf Action Description: Notice of Violation Letter (Informal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UNSPEC
 Enf Action Source: CIWQS

N54
NNE
1/4-1/2
0.416 mi.
2194 ft.

MOBIL OIL SS #18-KP6
3102 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360
Site 1 of 2 in cluster N

LUST S103684250
Cortese N/A
CERS

Relative: LUST REG 4:
Lower Region: 4
 Regional Board: 04
Actual: County: Ventura
901 ft. Facility Id: C-87037
 Status: Remedial action (cleanup) Underway
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 87037
 Case Type: Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S103684250

Abatement Method Used at the Site: EDET
Global ID: T0611100188
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: LFOR
Date Leak Discovered: 4/17/1987
Date Leak First Reported: 4/17/1987
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14093.336639178787229842162201
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 4/17/1987
Preliminary Site Assessment Began: 8/13/1987
Pollution Characterization Began: 10/22/1991
Remediation Plan Submitted: 2/4/2004
Remedial Action Underway: 3/29/2004
Post Remedial Action Monitoring Began: 8/25/1987
Enforcement Action Date: 4/17/1987
Historical Max MTBE Date: 2/25/1999
Hist Max MTBE Conc in Groundwater: 110000
Hist Max MTBE Conc in Soil: 130
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: ND
Organization: Not reported
Owner Contact: Not reported
Responsible Party: LEE HANLEY
RP Address: 1464 MADERA ROAD, SUITE N., #265
Program: LUST
Lat/Long: 34.1691123 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: A2
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: High priority due to high contam in GW and vy slow rate of decline for TPH & benz, gradual increase in MTBE.

VENTURA CO. LUST:

Name: MOBIL OIL SS #18-KP6
Address: 3102 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 87037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S103684250

Status: Remedial action (cleanup) Underway

CORTESE:

Name: MOBIL OIL SS #18-KP6
Address: 3102 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100188
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
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: MOBIL OIL SS #18-KP6
Address: 3102 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 224849
CERS ID: T0611100188
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTON - 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: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N55 MOBIL OIL SS #18-KP6
NNE 3102 THOUSAND OAKS BLVD
1/4-1/2 THOUSAND OAKS, CA 91360
0.416 mi.
2194 ft. Site 2 of 2 in cluster N

LUST S104576690
HIST CORTESE N/A

Relative:
Lower
Actual:
901 ft.

LUST:
Name: MOBIL OIL SS #18-KP6
Address: 3102 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100188
Global Id: T0611100188
Latitude: 34.1687078699224
Longitude: -118.836057594443
Status: Open - Remediation
Status Date: 05/08/2008
Case Worker: DPP
RB Case Number: C-87037
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: See Site Documents

LUST:
Global Id: T0611100188
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611100188
Action Type: RESPONSE
Date: 05/30/2003
Action: Interim Remedial Action Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/12/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/04/2006
Action: Respond to Petition

Global Id: T0611100188
Action Type: RESPONSE
Date: 05/16/2006
Action: Respond to Petition

Global Id: T0611100188

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Action Type: ENFORCEMENT
Date: 04/14/2009
Action: Staff Letter - #L38

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/17/2015
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 09/03/2003
Action: * Historical Enforcement - #L17

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/02/2007
Action: Technical Correspondence / Assistance / Other - #L28

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/29/2003
Action: Other Workplan

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/12/2003
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 03/31/2004
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2004
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/30/2011
Action: Well Installation Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 07/28/2003
Action: * Historical Enforcement - #L16

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/07/2007
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: Technical Correspondence / Assistance / Other - #L31

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/23/2008
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/08/2008
Action: Technical Correspondence / Assistance / Other - #L32

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/14/2008
Action: Technical Correspondence / Assistance / Other - #L33

Global Id: T0611100188
Action Type: Other
Date: 04/18/1987
Action: Leak Stopped

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/05/2006
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id:	T0611100188
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Interim Remedial Action Report
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Pilot Study/ Treatability Report
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	11/01/2016
Action:	Conceptual Site Model
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	01/15/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	10/27/2003
Action:	* Historical Enforcement - #L18
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	06/17/2003
Action:	* Historical Enforcement - #L14
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	02/20/2001
Action:	* Historical Enforcement - #L10:
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/10/2006
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	04/22/2003
Action:	* Historical Enforcement - #L13
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	11/07/2000
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	03/03/2008
Action:	Technical Correspondence / Assistance / Other - #30
Global Id:	T0611100188
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 08/30/2016
Action: Staff Letter

Global Id: T0611100188
Action Type: RESPONSE
Date: 02/27/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/27/2012
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 02/06/2013
Action: CAP/RAP - Other Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2019
Action: Well Installation Report

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/06/2004
Action: * Historical Enforcement - #L20

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/15/2018
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/15/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Workplan - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/22/2013
Action: Correspondence - Regulator Responded

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/26/2001
Action: * Historical Enforcement - #L11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 07/09/2003
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 02/05/2004
Action: * Historical Enforcement - #L19

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/06/2005
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/22/2007
Action: Technical Correspondence / Assistance / Other - #L27

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter - #L34

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/06/2008
Action: Staff Letter - #L35

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Staff Letter - #L36

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/29/2009
Action: Staff Letter - #L37

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/30/2006
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 03/04/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/30/2009
Action: File review

Global Id: T0611100188
Action Type: Other
Date: 04/17/1987
Action: Leak Reported

Global Id: T0611100188
Action Type: RESPONSE
Date: 05/12/2008
Action: Well Installation Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/08/2013
Action: Correspondence

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/15/2018
Action: Interim Remedial Action Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/11/2002
Action: * Historical Enforcement - #L12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/23/2018
Action: Request for Closure - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/07/2017
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/10/2009
Action: Staff Letter - #L39

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/05/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/02/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/19/2018
Action: Closure Denial Letter

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/13/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/14/2009
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2011
Action: Pilot Study/ Treatability Report

Global Id: T0611100188
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 08/04/2008
Action: Interim Remedial Action Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/27/2007
Action: Other Workplan

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 05/05/2008
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 02/29/2008
Action: Other Workplan

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/07/2016
Action: Other Workplan - Regulator Responded

Global Id: T0611100188
Action Type: REMEDIATION
Date: 03/01/2014
Action: Dual Phase Extraction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: REMEDIATION
Date: 03/01/2014
Action: Dual Phase Extraction

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter - #GWM

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 02/23/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/25/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/12/2010
Action: Staff Letter - #L40

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/14/2010
Action: Staff Letter - #L41

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/02/2010
Action: Staff Letter - #L42

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Staff Letter - #L45

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/12/2011
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/17/2010
Action: Staff Letter - #L43

Global Id: T0611100188
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 08/11/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/03/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/22/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter - #L44

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/01/2008
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/23/2012
Action: Staff Letter - #L46

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/19/2012
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/12/2012
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/06/2013
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	07/11/2013
Action:	Verbal Enforcement
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	07/24/2013
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	10/01/2012
Action:	Staff Letter
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/06/2013
Action:	Verbal Enforcement
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	05/03/2018
Action:	Health and Safety Code Section 25296.10(c)
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	11/13/2018
Action:	Health and Safety Code Section 25296.10(c)
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/17/2018
Action:	Health and Safety Code Section 25296.10(c)
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	03/03/2009
Action:	CAP/RAP - Other Report
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	04/27/2009
Action:	NPDES / WDR Reports
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	12/31/2010
Action:	Well Installation Report
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	01/15/2015
Action:	Monitoring Report - Semi-Annually
Global Id:	T0611100188
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 05/15/2012
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/12/2013
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/28/2014
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/27/2014
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/02/2014
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/15/2017
Action: Staff Letter

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: REMEDIATION
Date: 06/01/2003
Action: Excavation

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/09/2006
Action: * Historical Enforcement - #L21

Global Id: T0611100188
Action Type: Other
Date: 04/17/1987
Action: Leak Discovery

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/16/2008
Action: Technical Correspondence / Assistance / Other - #L29

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2018
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/02/2005
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/22/2005
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 02/23/2006
Action: * Historical Enforcement - #L22

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Technical Correspondence / Assistance / Other - #L25

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/31/2006
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/19/2006
Action: Technical Correspondence / Assistance / Other - #L26

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/14/2007
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 02/07/2007
Action: File review

LUST:

Global Id: T0611100188
Status: Open - Case Begin Date
Status Date: 04/17/1987

Global Id: T0611100188
Status: Open - Remediation
Status Date: 04/17/1987

Global Id: T0611100188
Status: Open - Remediation
Status Date: 06/15/2003

Global Id: T0611100188
Status: Open - Remediation
Status Date: 06/02/2006

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id:	T0611100188
Status:	Open - Remediation
Status Date:	05/05/2008
Global Id:	T0611100188
Status:	Open - Remediation
Status Date:	05/08/2008
Global Id:	T0611100188
Status:	Open - Site Assessment
Status Date:	04/17/1987
Global Id:	T0611100188
Status:	Open - Site Assessment
Status Date:	08/13/1987
Global Id:	T0611100188
Status:	Open - Verification Monitoring
Status Date:	08/25/1987

HIST CORTESE:
 edr_fname: MOBIL OIL SS #18-KP6
 edr_fadd1: 3102 THOUSAND OAKS
 City,State,Zip: THOUSAND OAKS, CA 91362
 Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-87037

O56
NNE
 1/4-1/2
 0.421 mi.
 2222 ft.

OAKS AUTO CENTER
3209 THOUSAND OAKS BLVD
THOUSAND OAKS, CA
 Site 1 of 3 in cluster O

LUST **U003158948**
CPS-SLIC **N/A**
UST
SWEEPS UST
CERS

Relative:
Lower
Actual:
910 ft.

LUST:
 Name: OAKS AUTO CENTER
 Address: 3209 THOUSAND OAKS BL
 City,State,Zip: THOUSAND OAKS, CA 91360
 Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101133
 Global Id: T0611101133
 Latitude: 34.1684083
 Longitude: -118.8347399
 Status: Completed - Case Closed
 Status Date: 05/01/1997
 Case Worker: Not reported
 RB Case Number: C-97013
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: 97013
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

LUST:

Global Id: T0611101133
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101133
Action Type: Other
Date: 03/19/1997
Action: Leak Discovery

Global Id: T0611101133
Action Type: Other
Date: 03/19/1997
Action: Leak Reported

LUST:

Global Id: T0611101133
Status: Completed - Case Closed
Status Date: 05/01/1997

Global Id: T0611101133
Status: Open - Case Begin Date
Status Date: 02/19/1997

Global Id: T0611101133
Status: Open - Site Assessment
Status Date: 02/19/1997

Global Id: T0611101133
Status: Open - Site Assessment
Status Date: 03/19/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-97013
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 97013
Case Type: Soil
Abatement Method Used at the Site: No Action Required
Global ID: T0611101133
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

Enforcement Type: Not reported
Date Leak Discovered: 3/19/1997
Date Leak First Reported: 3/19/1997
Date Leak Record Entered: Not reported
Date Confirmation Began: 3/19/1997
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 5/1/1997
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14277.984811148283424215545131
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 2/19/1997
Preliminary Site Assessment Began: 2/19/1997
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: SILTON PROPERTIES
RP Address: Not reported
Program: LUST
Lat/Long: 34.1684083 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: OAKS AUTO CENTER
Address: 3209 THOUSAND OAKS BL
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 97013
Status: Case Closed

CPS-SLIC:

Name: OAKS AUTO CENTER
Address: 3209 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/09/2002
Global Id: T10000000848
Lead Agency: VENTURA COUNTY
Lead Agency Case Number: SR3146665
Latitude: 34.168266
Longitude: -118.834815
Case Type: Cleanup Program Site
Case Worker: EKO
Local Agency: VENTURA COUNTY
RB Case Number: Not reported
File Location: Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

VENTURA CO. UST:

Name: OAKS AUTO CENTER
Address: 3209 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Facility ID: D 1268
Facility Status: inactive

SWEEPS UST:

Name: OAKS AUTO CENTER
Address: 3209 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 1947
Number: 9
Board Of Equalization: 44-030876
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001947-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

CERS:

Name: OAKS AUTO CENTER
Address: 3209 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 201102
CERS ID: T0611101133
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ERIN K. O'CONNELL - VENTURA COUNTY
Entity Title: Not reported
Affiliation Address: 800 S. VICTORIA AVE
Affiliation City: VENTURA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: OAKS AUTO CENTER
Address: 3209 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 201102
CERS ID: T10000000848
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ERIN K. O'CONNELL - VENTURA COUNTY
Entity Title: Not reported
Affiliation Address: 800 S. VICTORIA AVE
Affiliation City: VENTURA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

O57 **WERKSTATT**
NNE **3177 THOUSAND OAKS BLVD**
1/4-1/2 **THOUSAND OAKS, CA 91360**
0.427 mi.
2257 ft.

LUST **S101306038**
SWEEPS UST **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
908 ft.

Site 2 of 3 in cluster O

LUST:

Name: WERKSTATT
 Address: 3177 THOUSAND OAKS BLVD
 City,State,Zip: THOUSAND OAKS, CA 91360
 Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100793
 Global Id: T0611100793
 Latitude: 34.1685294
 Longitude: -118.8351971
 Status: Completed - Case Closed
 Status Date: 10/22/1996
 Case Worker: Not reported
 RB Case Number: C-91100
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: 91100
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:

Global Id: T0611100793
 Contact Type: Regional Board Caseworker
 Contact Name: DANIEL PIROTTON
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: Not reported
 City: R4 UNKNOWN
 Email: dpirotton@waterboards.ca.gov
 Phone Number: 2135766714

LUST:

Global Id: T0611100793
 Action Type: Other
 Date: 01/27/1993
 Action: Leak Discovery

Global Id: T0611100793
 Action Type: Other
 Date: 01/27/1993
 Action: Leak Reported

LUST:

Global Id: T0611100793
 Status: Completed - Case Closed
 Status Date: 10/22/1996

Global Id: T0611100793
 Status: Open - Case Begin Date
 Status Date: 01/27/1993

Global Id: T0611100793
 Status: Open - Site Assessment

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WERKSTATT (Continued)

S101306038

Status Date: 01/27/1993

Global Id: T0611100793
 Status: Open - Site Assessment
 Status Date: 02/22/1993

Global Id: T0611100793
 Status: Open - Site Assessment
 Status Date: 10/18/1996

LUST REG 4:

Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-91100
 Status: Case Closed
 Substance: Waste Oil
 Substance Quantity: Not reported
 Local Case No: 91100
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0611100793
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: Not reported
 Date Leak Discovered: 1/27/1993
 Date Leak First Reported: 1/27/1993
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 1/27/1993
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 10/22/1996
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 14205.026767868844040005385417
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 2/22/1993
 Preliminary Site Assessment Began: 10/18/1996
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WERKSTATT (Continued)

S101306038

Organization: Not reported
Owner Contact: Not reported
Responsible Party: WERKSTATT
RP Address: Not reported
Program: LUST
Lat/Long: 34.1685773 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: WERKSTATT
Address: 3177 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 91100
Status: Case Closed

SWEEPS UST:

Name: WERKSTATT
Address: 3177 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 1685
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001685-000001
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST CORTESE:

edr_fname: WERKSTATT
edr_fadd1: 3177 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91360
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-91100

CERS:

Name: WERKSTATT
Address: 3177 THOUSAND OAKS BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WERKSTATT (Continued)

S101306038

City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 213892
CERS ID: T0611100793
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

P58
ENE
1/4-1/2
0.446 mi.
2356 ft.

COURTESY CHEVROLET
3610 THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91360

LUST **S104164124**
CERS **N/A**

Site 1 of 3 in cluster P

Relative:
Higher
Actual:
922 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-96051
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 96051
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611101117
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 10/15/1996
Date Leak First Reported: 10/15/1996
Date Leak Record Entered: Not reported
Date Confirmation Began: 11/4/1996
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 11/19/1996
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14616.69374892385051629922351
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 10/15/1996
Preliminary Site Assessment Began: 11/4/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

S104164124

Pollution Characterization Began: 10/15/1996
Remediation Plan Submitted: 11/4/1996
Remedial Action Underway: 11/4/1996
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: COURTESY CHEVROLET
RP Address: Not reported
Program: LUST
Lat/Long: 34.1645854 / -1
Local Agency Staff: KCK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BLVD.
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 96051
Status: Case Closed

CERS:

Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BLVD.
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 199858
CERS ID: T0611101117
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P59
ENE
1/4-1/2
0.446 mi.
2356 ft.

COURTESY CHEVROLET
3610 THOUSAND OAKS BL
THOUSAND OAKS, CA 91361

Site 2 of 3 in cluster P

LUST **U001567971**
SWEEPS UST **N/A**
HIST UST
VENTURA CO. BWT
HAZNET
HIST CORTESE
CERS

Relative:
Higher

Actual:
922 ft.

LUST:
Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100231
Global Id: T0611100231
Latitude: 34.1645854
Longitude: -118.8300136
Status: Completed - Case Closed
Status Date: 11/20/1989
Case Worker: Not reported
RB Case Number: C-87103
Local Agency: Not reported
File Location: Not reported
Local Case Number: 87103
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611100231
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611100231
Action Type: Other
Date: 08/26/1987
Action: Leak Reported

Global Id: T0611100231
Action Type: ENFORCEMENT
Date: 08/27/1987
Action: * Historical Enforcement

Global Id: T0611100231
Action Type: Other
Date: 08/26/1987
Action: Leak Discovery

LUST:
Global Id: T0611100231
Status: Completed - Case Closed
Status Date: 11/20/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Global Id: T0611100231
Status: Open - Case Begin Date
Status Date: 08/26/1987

Global Id: T0611100231
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0611100231
Status: Open - Site Assessment
Status Date: 07/01/1988

Global Id: T0611100231
Status: Open - Site Assessment
Status Date: 07/28/1989

Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BLVD.
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101117
Global Id: T0611101117
Latitude: 34.1650273
Longitude: -118.8308726
Status: Completed - Case Closed
Status Date: 11/19/1996
Case Worker: Not reported
RB Case Number: C-96051
Local Agency: Not reported
File Location: Not reported
Local Case Number: 96051
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611101117
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101117
Action Type: Other
Date: 10/15/1996
Action: Leak Discovery

Global Id: T0611101117
Action Type: Other
Date: 10/15/1996
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

LUST:

Global Id: T0611101117
Status: Completed - Case Closed
Status Date: 11/19/1996

Global Id: T0611101117
Status: Open - Case Begin Date
Status Date: 10/15/1996

Global Id: T0611101117
Status: Open - Remediation
Status Date: 11/04/1996

Global Id: T0611101117
Status: Open - Site Assessment
Status Date: 10/15/1996

Global Id: T0611101117
Status: Open - Site Assessment
Status Date: 11/04/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-87103
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 87103
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611100231
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 8/26/1987
Date Leak First Reported: 8/26/1987
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 11/20/1989
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14616.69374892385051629922351
Source of Cleanup Funding: S
Preliminary Site Assessment Workplan Submitted: 8/27/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Preliminary Site Assessment Began: 7/28/1989
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: 8/27/1987
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: COURTESY CHEVROLET
RP Address: Not reported
Program: LUST
Lat/Long: 34.1645854 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 87103
Status: Case Closed

SWEEPS UST:

Name: COURTESY CHEVROLET
Address: 3610 E THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 4

Name: COURTESY CHEVROLET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Address: 3610 E THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000002
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: COURTESY CHEVROLET
Address: 3610 E THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: COURTESY CHEVROLET
Address: 3610 E THOUSAND OAKS BLVD
City: THOUSAND OAKS
Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Number Of Tanks: Not reported

HIST UST:

Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91361
File Number: 0002C649
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C649.pdf>
Region: STATE
Facility ID: 00000002198
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: Not reported
Telephone: 8054971651
Owner Name: COURTESY CHEVROLET
Owner Address: 3610 THOUSAND OAKS BL
Owner City,St,Zip: THOUSAND OAKS, CA 91361
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 2
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

[Click here for Geo Tracker PDF:](#)

VENTURA CO. BWT:

Name: COURTESY CHEVROLET BODY SHOP INC
Address: 3610 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 3457
Program: Not reported

HAZNET:

Name: WESTLAKE COACH CO LLC DBA OGARA COACH WESTLAKE
Address: 3610 E THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 913623605
Year: 2017
GEPaid: CAL000377536
Contact: FRANK MORENO
Telephone: 8182079615
Mailing Name: Not reported
Mailing Address: 3610 E THOUSAND OAKS BLVD
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Ventura
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.132
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Ventura

Name: WESTLAKE COACH COMPANY LLC DBA O'GARA COACH-WESTLAKE
Address: 3610 E THOUSAND OAKS BLVD
City,State,Zip: WESTLAKE VILLAGE, CA 913623605
Year: 2013
GEPaid: CAL000377536
Contact: KEVIN PEMBLETON
Telephone: 3106149479
Mailing Name: Not reported
Mailing Address: 8833 W OLYMPIC BLVD
Mailing City,St,Zip: BEVERLY HILLS, CA 90211
Gen County: Ventura
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 2.085
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Ventura

Name: WESTLAKE COACH COMPANY LLC DBA O'GARA COACH-WESTLAKE
Address: 3610 E THOUSAND OAKS BLVD
City,State,Zip: WESTLAKE VILLAGE, CA 913623605
Year: 2012
GEPaid: CAL000377536
Contact: KEVIN PEMBLETON
Telephone: 3106149479
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Mailing Address: 8833 W OLYMPIC BLVD
Mailing City,St,Zip: BEVERLY HILLS, CA 90211
Gen County: Ventura
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 5,004
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Ventura

Name: WESTLAKE COACH COMPANY LLC DBA O'GARA COACH-WESTLAKE
Address: 3610 E THOUSAND OAKS BLVD
City,State,Zip: WESTLAKE VILLAGE, CA 913623605
Year: 2012
GEPaid: CAL000377536
Contact: KEVIN PEMBLETON
Telephone: 3106149479
Mailing Name: Not reported
Mailing Address: 8833 W OLYMPIC BLVD
Mailing City,St,Zip: BEVERLY HILLS, CA 90211
Gen County: Ventura
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 2.85
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Ventura

HIST CORTESE:

edr_fname: COURTESY CHEVROLET
edr_fadd1: 3610 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96051

edr_fname: COURTESY CHEVROLET
edr_fadd1: 3610 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-87103

CERS:

Name: COURTESY CHEVROLET
Address: 3610 E THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 462895
CERS ID: 110002718596
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Entity Name: george taylor
Entity Title: Not reported
Affiliation Address: 3610 THOUSAND OAKS BLVD
Affiliation City: THOUSANDOAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON LOS ANGELES RWQCB REGN 4TH
Entity Title: 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: KRYSTAL M JOHNSON
Entity Title: FMR BUSINESS MANAGER
Affiliation Address: 3610 E THOUSAND OAKS BLVD
Affiliation City: THOUSANDOAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COURTESY CHEVROLET
Address: 3610 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 236469
CERS ID: T0611100231
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q60 TR OIL
NNE 3050 THOUSAND OAKS BL
1/4-1/2 THOUSAND OAKS, CA 91362
0.456 mi.
2409 ft. Site 1 of 3 in cluster Q

LUST S103651335
HIST CORTESE N/A
CERS

Relative:
Lower
Actual:
897 ft.

LUST:
Name: TEXACO SS - THOUSAND OAKS
Address: 3050 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100514
Global Id: T0611100514
Latitude: 34.1696883
Longitude: -118.837025
Status: Completed - Case Closed
Status Date: 12/23/2008
Case Worker: GLT
RB Case Number: C89106
Local Agency: VENTURA COUNTY
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 89106
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611100514
Contact Type: Local Agency Caseworker
Contact Name: GINA TERESA
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVENUE
City: VENTURA
Email: gina.teresa@ventura.org
Phone Number: Not reported

LUST:
Global Id: T0611100514
Action Type: Other
Date: 08/10/1989
Action: Leak Discovery

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/20/2004
Action: Risk Assessment Report

Global Id: T0611100514
Action Type: RESPONSE
Date: 02/06/2004
Action: Other Report / Document

Global Id: T0611100514
Action Type: RESPONSE
Date: 09/24/2002
Action: Soil and Water Investigation Report

Global Id: T0611100514

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TR OIL (Continued)

S103651335

Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 11/21/2003
Action: Soil and Water Investigation Report

Global Id: T0611100514
Action Type: RESPONSE
Date: 01/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 02/18/2004
Action: * Historical Enforcement - #9

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 11/01/2006
Action: Technical Correspondence / Assistance / Other - #16

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 06/20/2006
Action: Technical Correspondence / Assistance / Other - #15

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 04/30/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TR OIL (Continued)

S103651335

Action: CAP/RAP - Other Report

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 10/23/2003
Action: * Historical Enforcement - #8

Global Id: T0611100514
Action Type: Other
Date: 08/11/1989
Action: Leak Stopped

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 08/31/2004
Action: File review - #11

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/17/2005
Action: Other Report / Document

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/18/2005
Action: Other Report / Document

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 08/10/1989
Action: * Historical Enforcement - #6

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 05/17/2004
Action: * Historical Enforcement - #10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TR OIL (Continued)

S103651335

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 06/07/2002
Action: * Historical Enforcement - #7

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 07/23/2008
Action: LOP Case Closure Summary to RB

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 11/10/2008
Action: Staff Letter

Global Id: T0611100514
Action Type: RESPONSE
Date: 11/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Closure/No Further Action Letter

Global Id: T0611100514
Action Type: Other
Date: 08/10/1989
Action: Leak Reported

Global Id: T0611100514
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Semi-Annually

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Semi-Annually

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: * Historical Enforcement - #12

Global Id: T0611100514
Action Type: RESPONSE
Date: 12/22/2008
Action: Well Destruction Report

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TR OIL (Continued)

S103651335

Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 04/30/2007
Action: Technical Correspondence / Assistance / Other - #17

Global Id: T0611100514
Action Type: REMEDIATION
Date: 08/10/1989
Action: Monitored Natural Attenuation

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 08/08/2005
Action: * Historical Enforcement - #13

Global Id: T0611100514
Action Type: REMEDIATION
Date: 01/02/1991
Action: Excavation

Global Id: T0611100514
Action Type: RESPONSE
Date: 08/29/2003
Action: Other Report / Document

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 03/15/2006
Action: Technical Correspondence / Assistance / Other - #14

LUST:

Global Id: T0611100514
Status: Completed - Case Closed
Status Date: 12/23/2008

Global Id: T0611100514
Status: Open - Case Begin Date
Status Date: 08/10/1989

Global Id: T0611100514
Status: Open - Site Assessment
Status Date: 08/10/1989

Global Id: T0611100514
Status: Open - Site Assessment
Status Date: 05/09/1991

Global Id: T0611100514
Status: Open - Site Assessment
Status Date: 05/09/1993

Global Id: T0611100514
Status: Open - Verification Monitoring
Status Date: 07/30/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TR OIL (Continued)

S103651335

Global Id: T0611100514
Status: Open - Verification Monitoring
Status Date: 08/08/2005

HIST CORTESE:

edr_fname: TEXACO SS #61-106-1211
edr_fadd1: 3050 THOUSAND OAKS
City,State,Zip: THOUSAND OAKS, CA 91360
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-89106

CERS:

Name: TR OIL
Address: 3050 THOUSAND OAKS BL
City,State,Zip: THOUSAND OAKS, CA 91362-3401
Site ID: 498282
CERS ID: 110013915077
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: TEXACO SS - THOUSAND OAKS
Address: 3050 THOUSAND OAKS BLVD
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 249175
CERS ID: T0611100514
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: GINA TERESA - VENTURA COUNTY
Entity Title: Not reported
Affiliation Address: 800 S. VICTORIA AVENUE
Affiliation City: VENTURA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q61
NNE
1/4-1/2
0.456 mi.
2409 ft.

TEXACO SS - THOUSAND OAKS
3050 THOUSAND OAKS BLVD
THOUSAND OAKS, CA
Site 2 of 3 in cluster Q

LUST **S105974902**
N/A

Relative:
Lower
Actual:
897 ft.

VENTURA CO. LUST:
Name: TEXACO SS - THOUSAND OAKS
Address: 3050 THOUSAND OAKS BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 89106
Status: Post remedial action monitoring

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Q62
NNE
1/4-1/2
0.456 mi.
2409 ft.

TEXACO SS - THOUSAND OAKS
3050 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST **S102859915**
N/A

Site 3 of 3 in cluster Q

Relative:
Lower
Actual:
897 ft.

Relative: LUST REG 4:
Lower Region: 4
 Regional Board: 04
Actual: County: Ventura
 Facility Id: C-89106
 Status: Pollution Characterization
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 89106
 Case Type: Groundwater
 Abatement Method Used at the Site: Excavate and Treat
 Global ID: T0611100514
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: LFOR
 Date Leak Discovered: 8/10/1989
 Date Leak First Reported: 8/10/1989
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 8/10/1989
 Date Leak Stopped: 8/11/1989
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: Not reported
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 14069.769189440924194636137587
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 8/10/1989
 Preliminary Site Assessment Began: 5/9/1991
 Pollution Characterization Began: 5/9/1993
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: Not reported
 Enforcement Action Date: 8/10/1989
 Historical Max MTBE Date: 11/25/2003
 Hist Max MTBE Conc in Groundwater: 140
 Hist Max MTBE Conc in Soil: Not reported
 Significant Interim Remedial Action Taken: Not reported
 GW Qualifier: =
 Soil Qualifier: Not reported
 Organization: Not reported
 Owner Contact: Not reported
 Responsible Party: TEXACO
 RP Address: Not reported
 Program: LUST
 Lat/Long: 34.1696883 / -1
 Local Agency Staff: EKO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S102859915

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

R63
East
1/4-1/2
0.457 mi.
2412 ft.

LADIN LINCOLN MERCURY
3725 DUESENBERG DR
THOUSAND OAKS, CA 91362

LUST
SWEEPS UST
CA FID UST
CERS

S104164741
N/A

Site 1 of 3 in cluster R

Relative:
Lower
Actual:
918 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-92035
Status: Case Closed
Substance: Solvents
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0611100820
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: THOUSAND OAKS BLVD
Enforcement Type: Not reported
Date Leak Discovered: 2/28/1992
Date Leak First Reported: 8/31/1992
Date Leak Record Entered: 9/1/1992
Date Confirmation Began: Not reported
Date Leak Stopped: 2/28/1992
Date Case Last Changed on Database: 11/27/1995
Date the Case was Closed: 11/27/1995
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: LADIN, PAUL
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14033.760360703654755274732377
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/31/1992
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LADIN LINCOLN MERCURY (Continued)

S104164741

Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BLANK RP
RP Address: Not reported
Program: LUST
Lat/Long: 34.1618504 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 6/13/95-CASE TRANSFERRED FROM VCEH TO RWQCD

VENTURA CO. LUST:

Name: LADIN LINCOLN MERCURY
Address: 3725 DUESENBERG DR
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 92035
Status: Case Closed

SWEEPS UST:

Name: LADIN LINCOLN
Address: 3725 DUESENBERG DR
City: THOUSAND OAKS
Status: Active
Comp Number: 1209
Number: 9
Board Of Equalization: 44-030771
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001209-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

CA FID UST:

Facility ID: 56000724
Regulated By: UTNKA
Regulated ID: CAD983590
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing Address 2: Not reported
Mailing City,St,Zip: THOUSAND OAKS 91360
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LADIN LINCOLN MERCURY (Continued)

S104164741

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

CERS:

Name: LADIN LINCOLN MERCURY
Address: 3725 DUESENBERG DR
City,State,Zip: THOUSAND OAKS, CA 91362
Site ID: 206051
CERS ID: T0611100820
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

**O64
NNE
1/4-1/2
0.465 mi.
2455 ft.**

**OAKS AUTO CENTER
3209 THOUSAND OAKS BLVLD
THOUSAND OAKS, CA 91360**

**HIST CORTESE S105027076
N/A**

Site 3 of 3 in cluster O

**Relative:
Lower**

HIST CORTESE:
edr_fname: OAKS AUTO CENTER
edr_fadd1: 3209 THOUSAND OAKS BLVLD
City,State,Zip: THOUSAND OAKS, CA 91360
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-97013

**Actual:
909 ft.**

**P65
ENE
1/4-1/2
0.475 mi.
2507 ft.**

**EVERGREEN CLEANERS
3745 THOUSAND OAKS
THOUSAND OAKS, CA 91362**

**CPS-SLIC S104405000
N/A**

Site 3 of 3 in cluster P

**Relative:
Higher**

SLIC REG 4:
Region: 4
Facility Status: No further action required
SLIC: 0553
Substance: VOCs
Staff: David Hung

**Actual:
925 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R66
East
1/4-1/2
0.483 mi.
2549 ft.

WESTLAKE IMPORTS INC DBA LADIN
3725 DUESENBERG DR
THOUSAND OAKS, CA 91362
Site 2 of 3 in cluster R

RCRA-SQG 1000595183
LUST CAD983590845
FINDS
ECHO
HAZNET
HIST CORTESE

Relative:
Higher

RCRA-SQG:

Actual:
922 ft.

Date form received by agency: 07/09/1991
Facility name: WESTLAKE IMPORTS INC DBA LADIN
Facility address: 3725 DUESENBERG DR
THOUSAND OAKS, CA 91362
EPA ID: CAD983590845
Contact: ROSENTHAL JEFFREY
Contact address: 3725 DUESENBERG DR
THOUSAND OAKS, CA 91362
Contact country: US
Contact telephone: 805-495-2193
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WESTLAKE IMPORTS INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

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

Violation Status: No violations found

LUST:

Name: LADIN LINCOLN MERCURY
Address: 3725 DUESENBERG DR
City,State,Zip: THOUSAND OAKS, CA 91362
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100820
Global Id: T0611100820
Latitude: 34.1618105
Longitude: -118.8303339
Status: Completed - Case Closed
Status Date: 11/27/1995
Case Worker: YR
RB Case Number: C92035
Local Agency: Not reported
File Location: Not reported
Local Case Number: 92035
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0611100820
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: T0611100820
Action Type: Other
Date: 02/28/1992
Action: Leak Discovery

Global Id: T0611100820
Action Type: Other
Date: 02/28/1992
Action: Leak Stopped

Global Id: T0611100820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

Action Type: ENFORCEMENT
Date: 06/13/1995
Action: * Referral to Regional Board or Another State Agency

Global Id: T0611100820
Action Type: Other
Date: 08/31/1992
Action: Leak Reported

LUST:

Global Id: T0611100820
Status: Completed - Case Closed
Status Date: 11/27/1995

Global Id: T0611100820
Status: Open - Case Begin Date
Status Date: 02/28/1992

Global Id: T0611100820
Status: Open - Site Assessment
Status Date: 08/31/1992

FINDS:

Registry ID: 110002850497

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000595183
Registry ID: 110002850497
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002850497>

HAZNET:

Name: WESTLAKE IMPORTS INC DBA LADIN
Address: 3725 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 913620000
Year: 2017
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 AUTOMALL DRIVE
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

Gen County: Ventura
TSD EPA ID: CAD981427669
TSD County: Los Angeles
Tons: 0.365
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Ventura

Name: WESTLAKE IMPORTS INC DBA LADIN
Address: 3725 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 913620000
Year: 2009
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 AUTOMALL DRIVE
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Ventura
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 3.1275
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Ventura

Name: WESTLAKE IMPORTS INC DBA LADIN
Address: 3725 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 913620000
Year: 2008
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 AUTOMALL DRIVE
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Ventura
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 5.04
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Ventura

Name: WESTLAKE IMPORTS INC DBA LADIN
Address: 3725 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 913620000
Year: 2007
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 AUTOMALL DRIVE
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

Gen County: Ventura
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.567
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Ventura

Name: WESTLAKE IMPORTS INC DBA LADIN
Address: 3725 AUTO MALL DR
City,State,Zip: THOUSAND OAKS, CA 913620000
Year: 2001
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 AUTOMALL DRIVE
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Ventura
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0672
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Ventura

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

HIST CORTESE:
edr_fname: LADIN LINCOLN MERCURY
edr_fadd1: 3725 DUESENBERG
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-92035

R67
East
1/4-1/2
0.494 mi.
2609 ft.

SILVER STAR BUICK
3755 DUESENBERG DR
THOUSAND OAKS, CA 91360

Site 3 of 3 in cluster R

LUST **S102590641**
HIST CORTESE **N/A**
CERS

Relative: LUST:
Lower Name: SILVER STAR BUICK
Actual: Address: 3755 DUESENBERG DR
917 ft. City,State,Zip: THOUSAND OAKS, CA 91360
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100008
Global Id: T0611100008
Latitude: 34.1615294
Longitude: -118.829892
Status: Completed - Case Closed
Status Date: 02/17/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR BUICK (Continued)

S102590641

Case Worker: YR
RB Case Number: 913600116
Local Agency: Not reported
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: T0611100008
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: T0611100008
Action Type: Other
Date: 08/26/1986
Action: Leak Stopped

Global Id: T0611100008
Action Type: Other
Date: 09/01/1986
Action: Leak Reported

Global Id: T0611100008
Action Type: Other
Date: 08/26/1986
Action: Leak Discovery

LUST:

Global Id: T0611100008
Status: Completed - Case Closed
Status Date: 02/17/1987

Global Id: T0611100008
Status: Open - Case Begin Date
Status Date: 08/26/1986

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: 913600116
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR BUICK (Continued)

S102590641

Global ID: T0611100008
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 8/26/1986
Date Leak First Reported: 9/1/1986
Date Leak Record Entered: 7/30/1987
Date Confirmation Began: Not reported
Date Leak Stopped: 8/26/1986
Date Case Last Changed on Database: 2/17/1987
Date the Case was Closed: 2/17/1987
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Corrosion
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14097.956546284643346662733724
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: SILVER STAR BUICK
RP Address: 3755 DUESENBERG DR, THOUSAND OAKS, CA 91360
Program: LUST
Lat/Long: 34.1615814 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

HIST CORTESE:

edr_fname: SILVER STAR BUICK
edr_fadd1: 3755 DUESENBERG
City,State,Zip: THOUSAND OAKS, CA 91362
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: 913600116

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR BUICK (Continued)

S102590641

CERS:

Name: SILVER STAR BUICK
Address: 3755 DUESENBERG DR
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 201701
CERS ID: T0611100008
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

68
North
1/2-1
0.526 mi.
2777 ft.

AMGEN, INC.
1840 DEHAVILLAND DRIVE
THOUSAND OAKS, CA 91320

ENVIROSTOR S105647122
CHMIRS N/A

Relative:
Lower
Actual:
884 ft.

ENVIROSTOR:

Name: AMGEN, INC.
Address: 1840 DEHAVILLAND DRIVE
City,State,Zip: THOUSAND OAKS, CA 91320
Facility ID: 71002856
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 27
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.17056
Longitude: -118.8375
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981450893
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMGEN, INC. (Continued)

S105647122

Alias Name: 110018967288
Alias Type: EPA (FRS #)
Alias Name: 71002856
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

CHMIRS:

Name: Not reported
Address: 1840 DEHAVILLAND DR
City,State,Zip: THOUSAND OAKS, CA 91320
OES Incident Number: 11906
OES notification: Not reported
OES Date: 1/23/1996
OES Time: 07:36:47 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMGEN, INC. (Continued)

S105647122

Spill Site:	Not reported
Cleanup By:	AMGN PERSONNEL
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	SPILL CENTER (THE GENERATER)
Incident Date:	0615 23JAN96
Admin Agency:	Not reported
Amount:	2 CUPS
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	SODIUM HYDROXIDE
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	UNKNOWN

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
THOUSAND OAKS	S105974900	MOBIL OIL SS #11-GYO	1 THOUSAND OAKS BL		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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-6769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calaveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: see region list
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3372
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-327-7844
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 48	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 05/09/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/26/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/22/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/23/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 04/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 04/08/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 04/16/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/15/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/11/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 03/19/2019	Telephone: 209-381-1094
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 760-932-5580
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 62

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 04/23/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 03/13/2019	Telephone: 805-654-2813
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2019	Telephone: 530-749-7523
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

WESTLAKE VILLAGE APN 676-0-150-285
391 HAMPSHIRE ROAD
WESTLAKE VILLAGE, CA 91361

TARGET PROPERTY COORDINATES

Latitude (North): 34.162662 - 34° 9' 45.58"
Longitude (West): 118.838648 - 118° 50' 19.13"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 330514.5
UTM Y (Meters): 3781524.2
Elevation: 921 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630775 THOUSAND OAKS, 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).

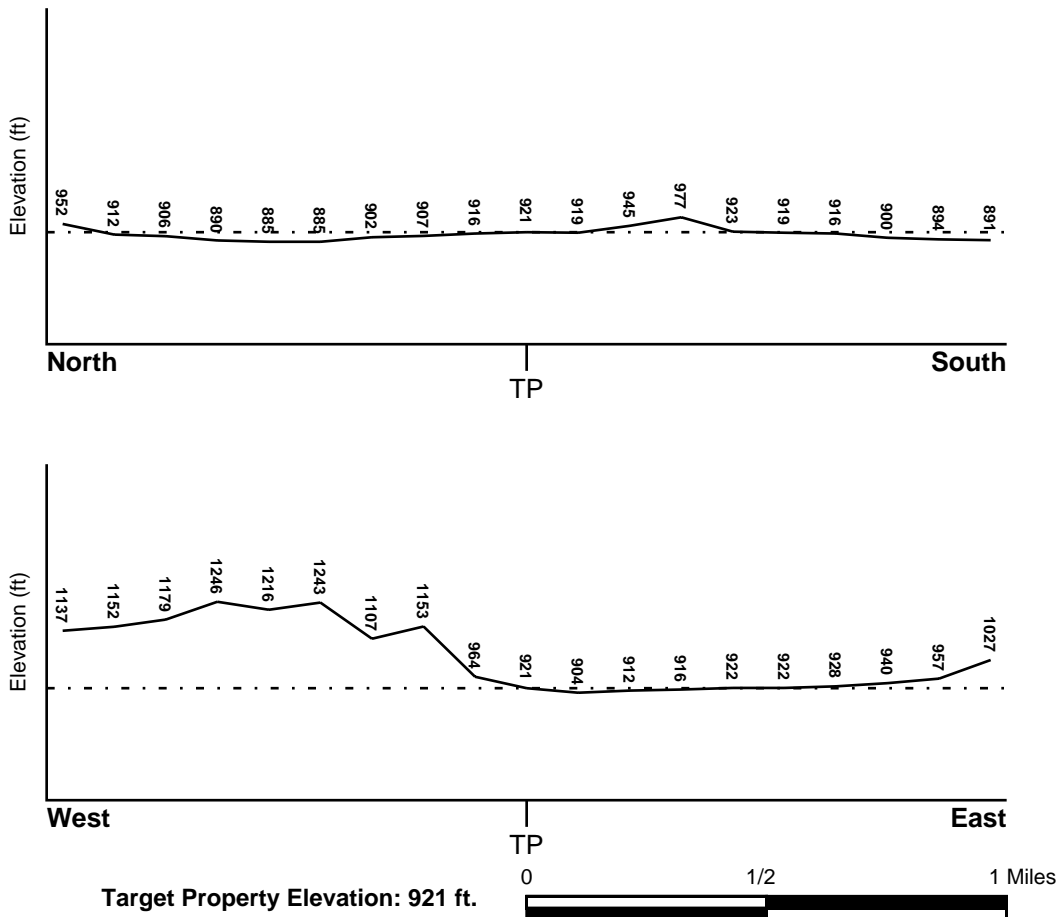
TOPOGRAPHIC INFORMATION

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 East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06111C0990E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06111C0986E	FEMA FIRM Flood data
06037C1239F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
THOUSAND OAKS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

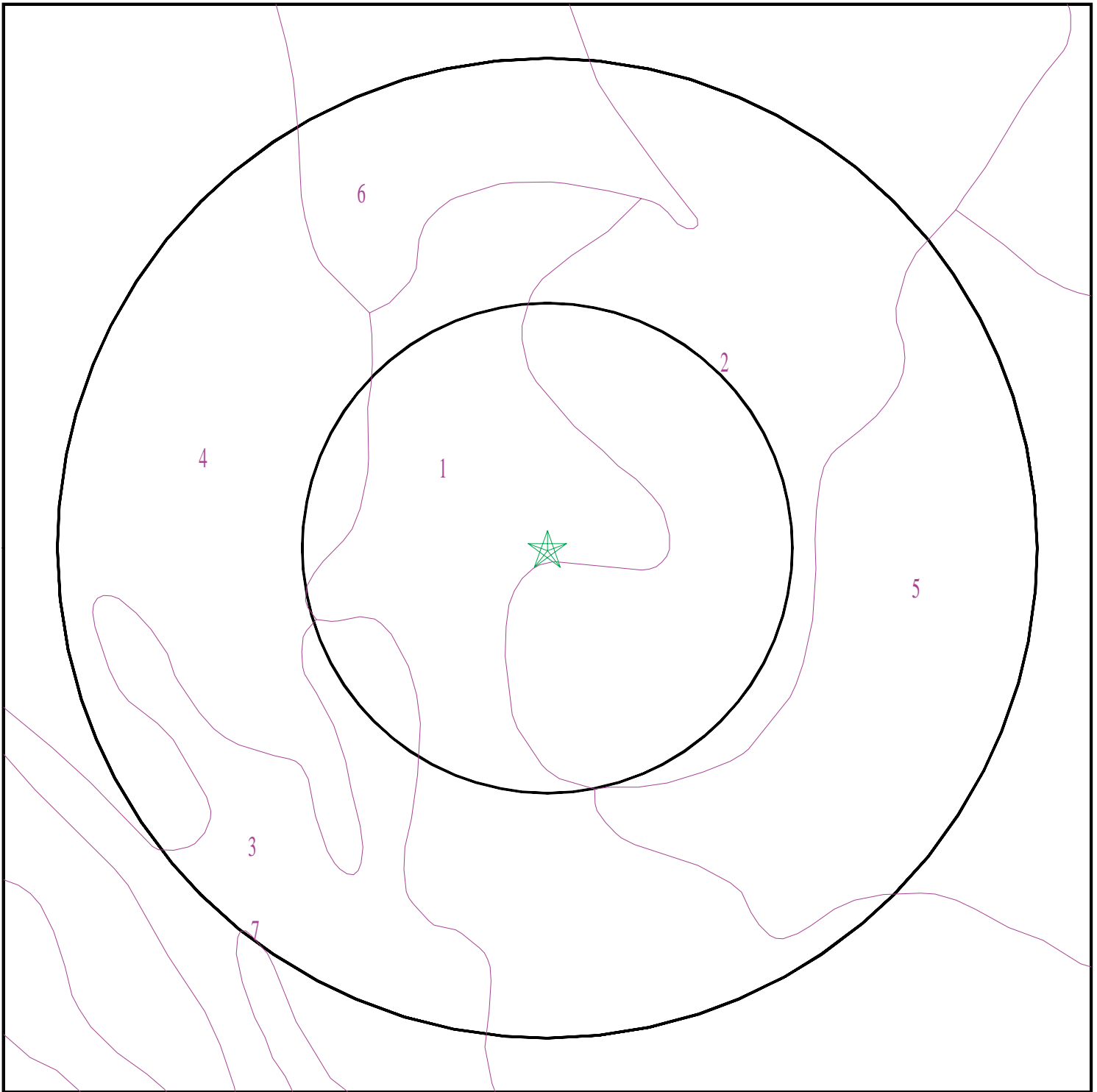
Era:	Cenozoic
System:	Tertiary
Series:	Miocene
Code:	Tm (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5706257.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Westlake Village APN 676-0-150-285
ADDRESS: 391 Hampshire Road
Westlake Village CA 91361
LAT/LONG: 34.162662 / 118.838648

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Roy Zamarripa
INQUIRY #: 5706257.2s
DATE: July 03, 2019 11:46 am

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: 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

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	16 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	40 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Cropley

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	27 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: SANTA LUCIA

Soil Surface Texture: channery silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	12 inches	33 inches	very channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	33 inches	37 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: SANTA LUCIA

Soil Surface Texture: channery silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	12 inches	33 inches	very channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	33 inches	37 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: HUERHUERO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	very fine sandy 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	25 inches	38 inches	clay	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: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	38 inches	57 inches	stratified sandy loam to 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: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 6

Soil Component Name: RINCON

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	27 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	27 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 7

Soil Component Name: Salinas

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	25 inches	44 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	44 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CA3301220	1/2 - 1 Mile North

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

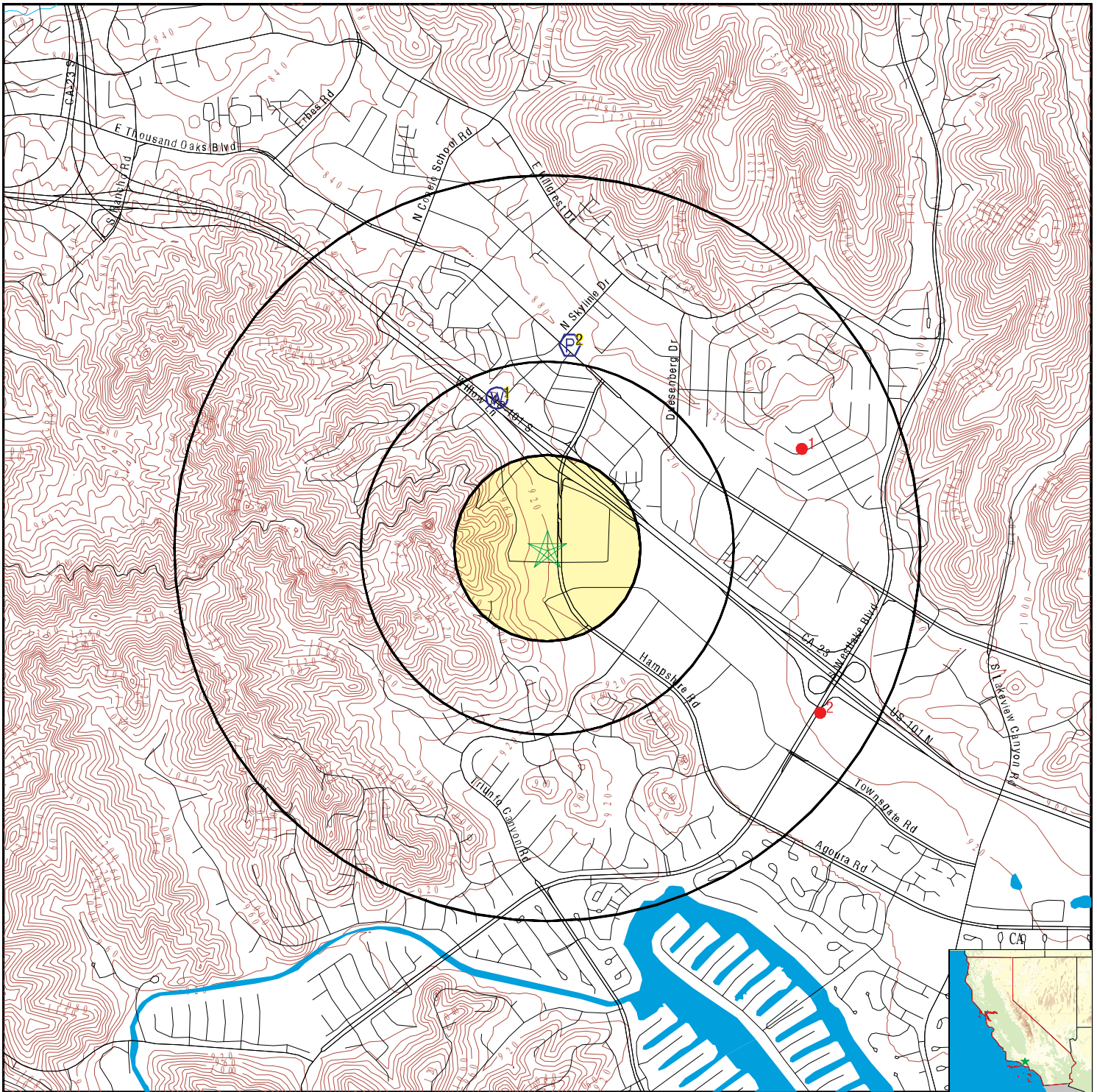
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR8000007391	1/4 - 1/2 Mile NNW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000000295	1/2 - 1 Mile ENE
2	CAOG13000000289	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 5706257.2s



- 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: Westlake Village APN 676-0-150-285
 ADDRESS: 391 Hampshire Road
 Westlake Village CA 91361
 LAT/LONG: 34.162662 / 118.838648

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Roy Zamarripa
 INQUIRY #: 5706257.2s
 DATE: July 03, 2019 11:46 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR8000007391

State Well #:	01N19W14K004S	Station ID:	3509
Well Name:	01N19W14K04S	Well Use:	Observation
Well Type:	Single Well	Well Depth:	802
Basin Name:	Thousand Oaks Area	Well Completion Rpt #:	Not Reported

2
North
1/2 - 1 Mile
Lower

FRDS PWS CA3301220

Epa region:	09	State:	CA
Pwsid:	CA3301220	Pwsname:	Double R Trailer Park
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06065
Status:	Closed	Retpopsrvd:	90
Pwssvconn:	49	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	MARY CARTER	Contactorgname:	DOUBLE R TRAILER PARK
Contactphone:	6267921977	Contactaddress1:	150 E. Montecito Ave. Ste. A
Contactaddress2:	Not Reported	Contactcity:	SIERRA MADRE
Contactstate:	CA	Contactzip:	91024
Pwsactivitycode:	I		

PWS ID:	CA3301220	PWS type:	System Owner/Responsible Party
PWS name:	DOUBLE R MOBILE HOME PARK	PWS address:	Not Reported
PWS city:	THOUSAND OAKS	PWS state:	CA
PWS zip:	91360	PWS name:	DOUBLE R TRAILER PARK
PWS type code:	C	Retail population served:	90
Contact:	MARY CARTER	Contact address:	150 E. Montecito Ave. Ste. A
Contact address:	SIERRA MADRE	Contact city:	CA
Contact state:	91	Contact zip:	6267921977
Contact telephone:	Not Reported		

PWS ID:	CA3301220	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000100	System name:	DOUBLE R MOBILE HOME PARK
System address:	DOUBLE R MOBILE HOME PARK	System address:	15685 PALM DR
System city:	DESERT HOT SPRING	System state:	CA
System zip:	94234		

Population served:	Under 101 Persons	Treatment:	Untreated
--------------------	-------------------	------------	-----------

Latitude:	341014	Longitude:	1185012
-----------	--------	------------	---------

Violation id:	0200001	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/14/2001
Cmp edt:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id:	0200002	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/14/2001
Cmp edt:	Not Reported		
Violation id:	0300003	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2003
Cmp edt:	08/31/2003		
Violation id:	0300004	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2003
Cmp edt:	08/31/2003		
Violation id:	0400001	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		
Violation id:	0400002	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	0400004	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		
Violation id:	0400005	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation id:	0700007	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2007
Cmp edt:	Not Reported		
Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	Not Reported		
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/1/2001 0:00:00
Compliance End:	9/30/2005 0:00:00	Violation ID:	0200001
Enforcement Date:	9/30/2005 0:00:00	Enforcement Action:	EOX
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/01/01
Compliance End:	09/30/05	Violation ID:	0200001
Enforcement Date:	09/30/05	Enforcement Action:	EOX
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/01/01
Compliance End:	09/30/05	Violation ID:	0200001
Enforcement Date:	11/14/01	Enforcement Action:	SIA
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/1/2001 0:00:00
Compliance End:	9/30/2005 0:00:00	Violation ID:	0200001
Enforcement Date:	11/14/2001 0:00:00	Enforcement Action:	SIA
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	8/1/2003 0:00:00
Compliance End:	8/31/2003 0:00:00	Violation ID:	0300004
Enforcement Date:	9/18/2003 0:00:00	Enforcement Action:	SFJ
System Name:	DOUBLE R TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	08/01/03
Compliance End:	08/31/03	Violation ID:	0300004
Enforcement Date:	09/18/03	Enforcement Action:	SFJ
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	12/1/2003 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	0400001
Enforcement Date:	1/15/2004 0:00:00	Enforcement Action:	SFJ
System Name:	DOUBLE R TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	12/1/2003 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	0400001
Enforcement Date:	4/12/2007 0:00:00	Enforcement Action:	Not Reported
System Name:	DOUBLE R TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	03/01/04
Compliance End:	03/31/04	Violation ID:	0400002
Enforcement Date:	04/16/04	Enforcement Action:	SFJ

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	3/1/2004 0:00:00
Compliance End:	3/31/2004 0:00:00	Violation ID:	0400002
Enforcement Date:	4/16/2004 0:00:00	Enforcement Action:	SFJ
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
System Name:	DOUBLE "R" TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	7/1/1993 0:00:00
Compliance End:	9/30/2005 0:00:00	Violation ID:	95V0001
Enforcement Date:	9/30/2005 0:00:00	Enforcement Action:	EOX
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	07/01/93
Compliance End:	09/30/05	Violation ID:	95V0001
Enforcement Date:	09/30/05	Enforcement Action:	EOX
Violation ID:	0200001	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200001	Orig Code:	F
Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0300004	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	09/18/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0400001	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	01/15/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0400002	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	04/16/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0700007	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	08/02/2007
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	95V0001	Orig Code:	F
Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0200001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	11/14/2001 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	11/14/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0200001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	11/14/2001 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/30/2005 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0300004
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	9/18/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0400001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	1/15/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0400002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	4/16/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	95V0001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/30/2005 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

ENE

1/2 - 1 Mile

OIL_GAS

CAOG13000000295

API #:	0411105562	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Triunfo Expl. Co.	Lease Name:	Triunfo
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

2

ESE

1/2 - 1 Mile

OIL_GAS

CAOG13000000289

API #:	0411105556	Well #:	2
Well Status:	Plugged	Well Type:	DH
Operator Name:	Bennett Expl. Co.	Lease Name:	24-Triunfo
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91361	293	23

Federal EPA Radon Zone for VENTURA County: 1

- 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: 91361

Number of sites tested: 10

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.850 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: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

Nasim Ahmed, REA
Partner Associate



Education

Master of Science, Chemical Engineering - University of Southern California
Bachelor of Science, Chemical Engineering - BUET, Bangladesh

Registrations

California Registered Environmental Assessor (REA I- 08051)

Summary of Professional Experience

Mr. Ahmed has over 13 years experience in the environmental service industry. He is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of varied number of reporting standards, including the ASTM standard, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mr. Ahmed is a certified AHERA Asbestos Building Inspector with experience developing and implementing asbestos, lead-based paint, PCB, and radon Operations & Maintenance (O&M) Programs. Mr. Ahmed has also performed Phase II Subsurface Investigations, Regulatory Compliance Assessments, and Limited Property Condition Assessments.

Mr. Ahmed has performed over 1,000 Phase I Environmental Site Assessments and Environmental Transaction Screens. He has provided daily client support and management of environmental, engineering and associated projects in the due diligence process. Some of his other client management duties have included assessment of current and potential collateral properties for applicable due diligence requirements, with "cradle to grave" client support of projects through loan closing (including addressing client concerns, comments and revisions). He has performed Phase I ESAs, Phase II Subsurface Investigations, and Regulatory Compliance Assessments on numerous multi-acre, multi-tenant industrial, commercial office, retail and multi-regional retail mall complexes, such as the Glendale Fashion Center, Howard Johnson Hotel and Rite Aid. He also has developed and implemented asbestos, lead-based paint, lead in water, and radon Operations and Maintenance (O&M) Programs.

Finally, Mr. Nasim's diversity across residential, industrial, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Southwest region of the United States.

Sarah Vosovic
Project Manager



Education

B.S., Environmental Science, California State University, Chico

Registrations

OSHA 40-Hour HAZWOPER

AHERA Building Inspector training

California Department of Health Services/USEPA Lead Inspector/Assessor training

Summary of Professional Experience

Ms. Vosovic has more than 14 years of experience in the environmental consulting field and has worked in various disciplines, including environmental due diligence, NEPA compliance, lead-based paint and asbestos assessment, and LUST monitoring and reporting. Ms. Vosovic has performed hundreds of Phase I ESAs. She has also served as senior reviewer for NEPA compliance documents, with thousands of reports reviewed. She has tracked and managed the regulatory compliance for hundreds of microwave sites for a major telecommunications carrier.

Ms. Vosovic is well versed in EPA's All Appropriate Inquiry and ASTM E1527-13. She is knowledgeable in due diligence reporting standards, including Fannie Mae DUS, Freddie Mac, and HUD. Ms. Vosovic has conducted Phase I ESAs on a wide range of properties. Site assessment experience includes agricultural properties, semiconductor manufacturing facilities, fueling and automobile repair facilities, chemical distribution facilities, landfills, oil well fields, telecommunications sites, and shopping centers with dry cleaning facilities. She has scoped projects, mentored field personnel, identified environmental risks, and regularly provides detailed reports within demanding deadlines.

Ms. Vosovic is responsible for conducting all aspects of Phase I Environmental Site Assessments including proposal writing, staffing projects, client liaison, site reconnaissance and record reviews. Ms. Vosovic also provides management and QA/QC review of Phase I ESAs and Transaction Screens, and is focused on providing exemplary client service. Ms. Vosovic is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. Ms. Vosovic displays excellent technical writing and editing skills, attention to detail, and excels at providing concise, logical conclusions and recommendations.

Project experience for Ms. Vosovic includes the following:

- Provided senior review for thousands of NEPA Screening Reports, Environmental Assessments, Section 106 Reports, SHPO consultation packets, NEPA Audit Reports, and

other related documents for various telecommunications industry clients. NEPA Technical Manager for multiple telecommunications industry clients in the western United States. Served as the primary point of contact with multiple state and federal agencies.

- Assisted in subsurface investigations at heavily industrialized and commercially developed properties. Subsurface investigations included the installation of soil borings, characterization of soils, and subsequent sampling of soil and groundwater. Oversaw geophysical surveys.
- Evaluated proposed microwave installations, LTE installations and underlying support structures for compliance with environmental, FAA, and FCC regulations. Tracked and managed over 700 microwave sites in two markets. Worked closely with the client, construction managers, turf vendors, engineers, and RF safety engineers to obtain and track regulatory compliance documentation.
- Managed a database and scheduled quarterly reporting for 45 leaking underground storage tank (LUST) cases under regulatory direction. Prepared Groundwater Monitoring Reports, NPDES Quarterly Reports, Subsurface Investigation Reports, Remediation Work Plans, Sensitive Receptor Surveys, and UST Cleanup Fund submittals. Collected soil and groundwater samples for laboratory analysis.
- Performed regulatory compliance audits for a major telecommunications carrier. Provided solutions and established protocols for ensuring compliance.
- Laboratory Instructor for Introductory Geology and Environmental Science courses at California State University, Chico.

Education

Bachelor of Arts, Public Administration & Economics, San Diego State University
Executive MBA Program, 2000-2003

Highlights

Over 20 years of experience in the environmental and engineering consulting industry
Property Condition Assessments (PCAs)
Fannie Mae, Freddie Mac, and HUD due diligence

Experience Summary

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic and Structural Assessments (PMLs)
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

Building Sciences

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

Environmental Assessments

Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

Land Surveys

ALTA Surveys for 2400-unit apartment portfolio in the Midwest

Multi-Site Portfolios

113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

Energy and Water Efficiency

Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

Affiliations

National Association of Real Estate Investment Trusts (NAREIT)

International Council of Shopping Centers (ICSC)

U.S Green Building Council (USGBC)

Society of Industrial and Office Realtors, San Diego County (SIOR)

National Association of Industrial & Office Parks, Southern California (NAIOP)

San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

Speaking

Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014. Moderated panel on Southern California Real Estate Trends.

Globestreet, ICSC Western States Conference, San Diego, CA May 2013. Video interview regarding retail real estate trends and due diligence.

Publications

Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

Contact

mlambson@partneresi.com

PARTNER

Engineering and Science, Inc.



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Retail Center

325-369 Hampshire Road
Thousand Oaks, California 91361

Report Date: November 5, 2018
Partner Project No. 18-212613.1



Prepared for:

IMT Capital, LLC

15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403

November 5, 2018

Mr. David Tedesco
IMT Capital, LLC
15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403

Subject: Phase I Environmental Site Assessment
Retail Center
325-369 Hampshire Boulevard
Thousand Oaks, California 91361
Partner Project No. 18-212613.1

Dear Mr. Tedesco:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (619) 925-9672.

Sincerely,

DRAFT

Mark Lambson
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by IMT Capital, LLC for the property located at 325-369 Hampshire Road in the City of Thousand Oaks, Ventura County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide IMT Capital, LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the west side of Hampshire Road and the north side of Foothill Drive within a mixed commercial and residential area of Thousand Oaks, California. Please refer to the table below for further description of the subject property:

Subject Property Data

Addresses:	325-369 Hampshire Road, Thousand Oaks, California 91361
Property Use:	Commercial
Land Acreage (Ac):	9.56 acres
Number of Buildings:	Two <u>Building A:</u> 325 Hampshire Road <u>Building B:</u> 333-369 Hampshire Road
Number of Floors:	One
Gross Building Area (SF):	124,824 SF (Building A) 12,360 (Building B)
Date of Construction:	1969
Assessor's Parcel Number (APN):	676-0-150-375 and 676-0-150-365
Type of Construction:	Concrete Masonry Unit (CMU)
Current Tenants:	None
Site Assessment Performed By:	Nasim Ahmed of Partner
Site Assessment Conducted On:	October 25, 2018

The subject property consists of two single-story buildings located on the central portion of the property. The buildings have been vacant since 2004 and were most recently occupied by K-Mart (Building A) and multiple retail shops (Building B). In addition to the current buildings, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

According to available historical sources, the subject property was formerly undeveloped as early as 1900; and developed with the current structures in 1969. Tenants on the subject property have included Kmart Discount Stores (1970-2005); Magic Mirror Inc. (1970); Micard's One Hour Martinizing (1970-1973); Zoltan's Barber Shop (1970-2002); Countryside Markets Inc. (1975); Spirit Shoppe (1975-1993); Unfinished Furniture by Wood World (1975-2002); Magic Mirror Beauty Salon (1975); Westlake Little Italy (1975); Sandy's Pool Supply (1975-1985); Two Guys from Italy (1980); Westlake Hair Studio (1980-2002); Nita's Touch of Italy (1985-1993); ADT Automotive (2002); and Pac Electronics Inc. (1993-2014).

The immediately surrounding properties consist of Windsor Terrace of Westlake Village (250 Fairview Road) to the northwest; Westlake Medical Center (3180 Willow Lane) and All Eye Care Optometry (277 Hampshire Rd) to the northeast; Hampshire Road to the east followed by an office building (248 Hampshire Road) and Southern California Edison (3599 Foothill Drive); Freddy's Frozen Custard & Steakburgers (391 Hampshire Road) to the southeast; Foothill Drive to the south followed by Westlake Villas (575 Hampshire Road); Little Dreamers Early Childhood (3277 Foothill Drive) to the southwest; and Foothill Drive to the west followed by single-family residences.

According to information on the State Water Resources Control Board GeoTracker website (<http://geotracker.waterboards.ca.gov>) the depth to groundwater in the vicinity of the subject property is approximately 12 to 28 feet below ground surface (bgs) with the direction of groundwater flow identified to be towards the northwest.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- According to the Ventura County Environmental Health Department records, K-Mart Auto Center operated one 1,000-gallon underground waste oil storage tank on the premises until 1989 when the tank was removed from the subject property. Upon removal of the tank, two soil samples were collected from 2 feet below the tank on each end. No analytical results were found in the agency files. Based on the lack of analytical results and the regulatory closure, the former onsite waste oil UST is considered a recognized environmental condition.
- The subject property was formerly occupied by a dry-cleaner from at least 1970 to 1973. Dry cleaning operations typically use chlorinated solvents, particularly PCE, during the dry-cleaning process. These solvents, even when properly stored and disposed of, can be released from these facilities in small, frequent releases through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater beneath a facility. Based on the lack of previous subsurface investigations and the nature of dry-cleaning chemicals, the former onsite dry-cleaning operation is considered a recognized environmental condition.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property is equipped with a 3-stage clarifier located outside to the north of the former auto center and six belowground hydraulic lifts located inside the former auto center. In March 2007, Stechmann Geoscience, Inc. (SGI) conducted a subsurface investigation inside the vacant former Kmart building and auto center, near the wastewater clarifier located immediately outside the auto center, and in the alley behind the store. Two borings (SB-1 and SB-2) were advanced near the clarifier to a depth of 16 feet below ground surface (bgs). Three borings (SB-3 through SB-5) were advanced behind the store to a depth of 4 feet bgs. Four borings (SB-12 through SB-15) were advanced inside the store to a depth of 4 feet bgs. Six borings (SB-6 through SB-11) were advanced near the hydraulic lifts to a depth of 8 feet bgs. A total of seventeen (17) soil samples were collected and submitted to the laboratory from various depths ranging from 1 to 16 feet bgs. All samples were analyzed for total petroleum hydrocarbons (TPH) using EPA Method 8015-modified simulated distillation method and volatile organic compounds (VOCs) using EPA Method 8260B. Four samples were submitted for total metals analysis using EPA Method 6010B. The analytical results indicated no detectable concentrations of TPH or VOCs in any of the 17 samples analyzed. In addition, none of the total metal concentrations detected were of environmental concern. Based on the analytical results, the onsite clarifier and hydraulic lifts are not considered a recognized environmental condition.
- An offsite facility, Shell Station at 395 Hampshire Road, was identified in the Leaking Underground Storage Tank (LUST) database located approximately 100 feet east-southeast of the subject property. According to the available information, four 10,000-gallon, double-walled, fiberglass USTs were removed from the site in April 2002. Six fuel dispensers and associated product piping were also removed. Immediately following the removal of the original USTs, soil samples were collected below the UST inverts. Samples were collected at depths of approximately 14 to 16 feet bgs. Two samples were collected from beneath each of the four previous USTs. One soil sample was collected from below each of the six fuel dispensers at a depth of approximately 3 feet bgs. One sample was also collected from beneath each of the six piping runs. Based on the soil analytical results and in accordance with recommendations from the Ventura County Environmental Health Division (VCEHD), a limited remedial excavation was conducted at the two dispenser islands on May 28, 2002. Each of the dispenser areas was excavated using a backhoe. A

total of approximately 1.31 tons of soil was removed from the areas of both dispenser islands. Immediately following the excavation of each area, soil samples were collected from the sidewalls and the bottom of the excavation in order to delineate impacts in these areas. A total of fifteen samples were collected during excavation activities. Elevated levels of TPHg, benzene, MTBE and TBA were detected in the soil samples. Based on these findings, several rounds of soil and groundwater investigations were conducted at this site between 2003 and 2013. Approximately 1,784 pounds of vapor-phase hydrocarbons were removed via SVE/AS operated between May 2009 and October 2011. Confirmation sampling conducted in June 2012 indicated low levels of TPHc10-c28 (19.8 mg/kg), TPHgro (347 mg/kg), benzene (1.63 mg/kg) and MTBE (0.0089 mg/kg) in the soil samples. Groundwater monitoring was conducted in a quarterly basis between 2003 and 2013. The recent groundwater monitoring event conducted in March 2013 indicated elevated levels of TPHd (1,470 ug/L), TPHg (1,640 ug/L), benzene 9.7 ug/L, MTBE (57.7 ug/L) and TBA (29.5 ug/L) in the groundwater samples. One groundwater monitoring well (MW-5) was located on the southern portion of the subject property. No TPHd, TPHg, benzene, MTBE or TBA were detected in the groundwater sample collected from this monitoring well. On November 11, 2013, County of Ventura Resource Management Agency granted regulatory closure. Based on the analytical results and the current regulatory status, this site is not expected to represent a significant environmental concern.

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) is present. Partner was not granted access to the interior of the buildings and therefore assessment for asbestos-containing materials was not performed. A previous Asbestos Inspection report dated March 17, 2017 completed by Patriot Environmental Laboratory Services, Inc. (Patriot) was provided to Partner for review. This report indicates that asbestos-containing materials were identified at the subject property including drywall and joint compound, 9-inch floor tiles, flooring material, multiple areas of mastic, electric panel block, pipe elbow insulation in multiple areas, and two types of roof mastic. Based on the disturbance to the ACM, Patriot recommended that a Procedure-5 document be written to address the proper clean-up of the ACM. In addition, Patriot recommended removal by an asbestos abatement contractor of any of the identified ACM that is scheduled to be impacted by renovation or demolition activities.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 325-369 Hampshire Road in the City of Thousand Oaks, Ventura County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- A limited subsurface investigation should be conducted to determine if the subsurface media has been impacted from the former onsite operations.

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- Figure 2** Site Plan
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- Appendix A** Site Photographs
- Appendix B** Historical/Regulatory Documentation
- Appendix C** Regulatory Database Report
- Appendix D** Qualifications

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 325-369 Hampshire Road in the City of Thousand Oaks, Ventura County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential

exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

IMT Capital, LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of IMT Capital, LLC. Either verbally or in

writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner's standard Terms and Conditions, a copy of which can be found at <http://www.partneresi.com/terms-and-conditions.php>.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire was not provided at the time of the assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner was not permitted to access the building interiors during the site visit; therefore, Partner conducted only an exterior site reconnaissance. It is Partner's understanding that no operations have taken place inside the building subsequent to the previous Phase I completed in 2017, discussed in Section 5.2.6.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 325-369 Hampshire Road in Thousand Oaks, California is located on the west side of Hampshire Road and the north side of Foothill Drive. According to the Ventura County Assessor records, the subject property is legally identified as Assessor's Parcel Numbers (APNs) 676-0-150-365 and 676-0-150-375.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property consists of two one-story buildings located on the central portion of the property. The buildings are currently vacant as of 2004 and were most recently occupied by K-Mart (Building A) and shops (Building B). In addition to the current buildings, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

The subject property is designated for commercial development by the City of Thousand Oaks.

The subject property was identified as a California Integrated Water Quality System (CIWQS), California Facility and Manifest Data (HAZNET), Ventura Co. BWT, Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG), Facility Index System (FINDS), Enforcement and Compliance History Information (ECHO), Underground Storage Tank (UST), and EDR Historical Auto Station site in the regulatory database report, as further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of Thousand Oaks, California. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

- Northwest:** Windsor Terrace of Westlake Village (250 Fairview Road)
- Northeast:** Westlake Medical Center (3180 Willow Lane), All Eye Care Optometry (277 Hampshire Rd)
- East:** Hampshire Road followed by an office building (248 Hampshire Road) and Southern California Edison (3599 Foothill Drive)
- Southeast:** Freddy's Frozen Custard & Steakburgers (391 Hampshire Road)
- South:** Foothill Drive followed by Westlake Villas (575 Hampshire Road)
- Southwest:** Little Dreamers Early Childhood (3277 Foothill Drive)
- West:** Foothill Drive followed by single-family residences

The adjacent property to the east was identified as a RCRA Large Quantity Generator (LQG), Leaking Underground Storage Tank (LUST), UST, Aboveground Storage Tank (AST), California Statewide Environmental Evaluation and Planning System (SWEEPS) UST, and Hazardous Substance Storage Container Database (HIST) UST site in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Thousand Oaks, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located between 920 and 930 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the east.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to information on the State Water Resources Control Board GeoTracker website (<http://geotracker.waterboards.ca.gov>) the depth to groundwater in the vicinity of the subject property is approximately 12 to 28 feet below ground surface (bgs) with the direction of groundwater flow identified to be towards the northwest.

The nearest surface water in the vicinity of the subject property is the Westlake Lake located approximately 4,000 feet south of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the City of Thousand Oaks serves the subject property vicinity. According to the City of Thousand Oaks, the sources of public water for the City of Thousand Oaks are surface waters from the Northern California State Water Project, Colorado River and Calleguas Municipal Water District Lake Bard Water Filtration Plant.

2.4.3 Geology/Soils

The subject property is situated within Pacific Border of the Pacific Mountains System physiographic province of the State of California. This region is characterized by generally rugged, mountainous landscape and encompasses most of the North American Pacific Coast.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Urban land-Cropley, fill complex. Urban land consists of areas where original soils have been covered with impervious surfaces, such as asphalt, concrete, and buildings. The Cropley series consists of very deep, moderately well and well drained soils that formed in alluvium from mixed rock sources. Cropley soils are on alluvial fans, floodplains and in small basins. Slopes range from 0 to 15 percent.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06111C0990E, dated January 20, 2010, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	Source	Description/Use
1900-1967	Aerial Photographs, Topographic Maps	Undeveloped
1969-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations	Commercial

The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The subject property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the site was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

Tenants on the subject property have included Kmart Discount Stores (1970-2005); Magic Mirror Inc. (1970); Micard's One Hour Martinizing (1970-1973); Zoltan's Barber Shop (1970-2002); Countryside Markets Inc. (1975); Spirit Shoppe (1975-1993); Unfinished Furniture by Wood World (1975-2002); Magic Mirror Beauty Salon (1975); Westlake Little Italy (1975); Sandy's Pool Supply (1975-1985); Two Guys from Italy (1980); Westlake Hair Studio (1980-2002); Nita's Touch of Italy (1985-1993); ADT Automotive (2002); and Pac Electronics Inc. (1993-2014). Potential environmental concerns were identified in association with the former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR). The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date:	1928	Scale:	1'=500"
Subject Property:	Appears to be undeveloped		
Northwest:	Appears to be undeveloped		
Northeast:	Appears to be undeveloped		
East:	Appears to be developed with small structures across a roadway		
Southeast:	Appears to be undeveloped		
South:	Appears to be undeveloped across a roadway		
Southwest:	Appears to be undeveloped		

Date: 1928 **Scale:** 1'=500"

West: Appears to be undeveloped across a roadway

Date: 1947 **Scale:** 1'=500"

Subject Property: Appears to be agricultural land with a small shed on the northern portion
Northwest: Appears to be agricultural land
Northeast: Appears to be agricultural land
East: Appears to be developed with scattered residential structures across a roadway
Southeast: Appears to be agricultural land
South: Appears to be agricultural land across a roadway
Southwest: Appears to be agricultural land
West: Appears to be developed with residential structures across a roadway

Date: 1954, 1959 **Scale:** 1'=500"

Subject Property: Appears to be vacant land
Northwest: Appears to be vacant land
Northeast: Appears to be vacant land
East: No significant changes visible
Southeast: Appears to be vacant land
South: No significant changes visible
Southwest: Appears to be vacant land
West: No significant changes visible

Date: 1967 **Scale:** 1'=500"

Subject Property: No significant changes visible
Northwest: No significant changes visible
Northeast: Appears to be vacant land followed by a gas station
East: Appears to be developed with residential and commercial structures across a roadway
Southeast: No significant changes visible
South: No significant changes visible
Southwest: No significant changes visible
West: No significant changes visible

Date: 1970 **Scale:** 1'=500"

Subject Property: Appears to be developed with current commercial structures
Northwest: No significant changes visible
Northeast: No significant changes visible
East: Commercial structures across a roadway
Southeast: No significant changes visible
South: No significant changes visible
Southwest: No significant changes visible
West: No significant changes visible

Date: 1978 **Scale:** 1'=500"

Subject Property: No significant changes visible
Northwest: No significant changes visible
Northeast: No significant changes visible
East: No significant changes visible
Southeast: Appears to be vacant land followed by a gas station
South: Appears to be developed with residential structures across Foothill Drive
Southwest: No significant changes visible
West: Appears to be developed with residential structures across Foothill Drive

Date: 1981 **Scale:** 1'=500"

Subject Property: No significant changes visible
Northwest: No significant changes visible
Northeast: Appears to be developed with a commercial structure followed by a gas station
East: Appears to be developed with additional structures across Hampshire Road
Southeast: No significant changes visible
South: No significant changes visible
Southwest: Appears to be developed with a commercial structure
West: No significant changes visible

Date: 1989,
1994 **Scale:** 1'=500"

Subject Property: No significant changes visible
Northwest: Appears to be graded vacant land
Northeast: Appears to be developed with commercial structures followed by a gas station
East: No significant changes visible
Southeast: Appears to be developed with a commercial structure followed by a gas station
South: No significant changes visible
Southwest: No significant changes visible
West: No significant changes visible

Date: 2005,
2009,
2012,
2016 **Scale:** 1'=500"

Subject Property: No significant changes visible
Northwest: Appears to be developed with commercial structure
Northeast: No significant changes visible
East: No significant changes visible
Southeast: No significant changes visible
South: No significant changes visible
Southwest: No significant changes visible
West: No significant changes visible

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed a Certified Sanborn Map Report that was prepared by EDR. According to the report, the subject Property and the nearby area are "unmapped" with no fire insurance maps available. A copy of the Sanborn Map Report is included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Data Resources (EDR) for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 325-369 Hampshire Road (Subject Property)

Year(s)	Occupant Listed
1970	Kmart Discount Stores (325 Hampshire Road) Food Department (333 Hampshire Road) Smarty Look (345 Hampshire Road) Magic Mirror Inc. (349 Hampshire Road) Micards One Hour Martinizing (355 Hampshire Road) Zoltan's Barber Shop (359 Hampshire Road)
1975	Kmart Discount Stores (325 Hampshire Road) Countryside Markets Inc. (333 Hampshire Road) Spirit Shoppe (339 Hampshire Road) Unfinished Furniture by Wood World (345 Hampshire Road) Magic Mirror Beauty Salon (349 Hampshire Road) Westlake Little Italy (355 Hampshire Road) Zoltan's Barber Shop (359 Hampshire Road) Sandy's Pool Supply (369 Hampshire Road)
1980	Kmart Discount Stores (325 Hampshire Road) Spirit Shoppe (339 Hampshire Road) Unfinished Furniture by Wood World (345 Hampshire Road) Westlake Hair Studio (349 Hampshire Road) Two Guys from Italy (355 Hampshire Road) Zoltan's Barber Shop (359 Hampshire Road) Sandy's Pool Supply (369 Hampshire Road)
1986	Kmart Stores (325 Hampshire Road) Spirit Shoppe (339 Hampshire Road) Unfinished Furniture by Wood World (345 Hampshire Road) Westlake Hair Studio (349 Hampshire Road) Nita's Touch of Italy (355 Hampshire Road) Zoltan's Barber Shop (359 Hampshire Road) Sandy's Pool Supply (369 Hampshire Road)
1993	Kmart Stores (325 Hampshire Road) Spirit Shoppe (339 Hampshire Road) Unfinished Furniture by Wood World (345 Hampshire Road) Westlake Hair Studio (349 Hampshire Road) Nita's Touch of Italy (355 Hampshire Road)

City Directory Search for 325-369 Hampshire Road (Subject Property)

Year(s)	Occupant Listed
	Zoltan's Barber Shop (359 Hampshire Road)
	Pac Electronics Inc. (369 Hampshire Road)
2002	ADT Automotive (329 Hampshire Road)
	Unfinished Furniture by Wood World (345 Hampshire Road)
	Westlake Hair Studio (349 Hampshire Road)
	Zoltan's Barber (359 Hampshire Road)
2005	Kmart Corporation, ADT Automotive Inc. (325 Hampshire Road)
2010	Kmart Corporation (325 Hampshire Road)
	Pac Electronics Inc. (369 Hampshire Road)
2014	Pac Electronics Inc. (369 Hampshire Road)

According to the city directory review, the subject property has been occupied by commercial tenants since 1970. A dry cleaner occupied the property in 1970.

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1926-2014	Residential and Commercial listings

The adjacent properties have primarily been occupied by residential and commercial entities since at least 1961. Listings of potential concern are discussed further in Section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Data Resources (EDR). The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1900,
1903,
1921

Subject Property:	Depicted as undeveloped
Northwest:	Depicted as undeveloped
Northeast:	Depicted as undeveloped
East:	Depicted as undeveloped
Southeast:	Depicted as undeveloped
South:	Depicted as undeveloped
Southwest:	Depicted as undeveloped
West:	Depicted as undeveloped

Date: 1943,
1947

Subject Property:	No significant changes depicted
Northwest:	No significant changes depicted
Northeast:	Depicted as developed with a small structure
East:	Depicted as undeveloped across a roadway

Date: 1943,
1947

Southeast: No significant changes depicted
South: Depicted as undeveloped across a roadway
Southwest: No significant changes depicted
West: Depicted as undeveloped across a roadway

Date: 1950,
1952

Subject Property: No significant changes depicted
Northwest: No significant changes depicted
Northeast: No significant changes depicted
East: Depicted as developed with small structures across a roadway
Southeast: No significant changes depicted
South: No significant changes depicted
Southwest: No significant changes depicted
West: Depicted as developed with small structures across a roadway

Date: 1967

Subject Property: No significant changes depicted
Northwest: No significant changes depicted
Northeast: Depicted as vacant land followed by a small structure
East: Depicted as developed with additional structures across a roadway
Southeast: No significant changes depicted
South: No significant changes depicted
Southwest: No significant changes depicted
West: No significant changes depicted

Date: 1981

Subject Property: Depicted as developed with current structures
Northwest: No significant changes depicted
Northeast: No significant changes depicted
East: Depicted as developed with small and large structures across Hampshire Road
Southeast: Depicted as vacant land followed by a small structure
South: Depicted as developed with a large structure across Foothill Drive
Southwest: No significant changes depicted
West: No significant changes depicted

Date: 2012

Subject Property: Depicted as urban development
Northwest: Depicted as urban development
Northeast: Depicted as urban development
East: Depicted as urban development across Hampshire Road
Southeast: Depicted as urban development
South: Depicted as urban development across Foothill Drive
Southwest: Depicted as urban development

Date: 2012

West: Depicted as urban development across Foothill Drive

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

Regulatory Agency Data

Name of Agency:	California Environmental Protection Agency (Cal/EPA)
Agency Address:	1001 I Street, Sacramento, California 95814
Agency Phone Number:	(916) 323-2514
Date of Contact:	October 22, 2018
Method of Communication:	Online (https://calepa.ca.gov/)
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property are on file with the CalEPA.

4.1.2 Health Department

Regulatory Agency Data

Name of Agency:	County of Ventura Environmental Health Department (CVEHD)
Agency Address:	800 S Victoria Avenue, Ventura, California
Agency Phone Number:	(805) 654-2813
Date of Contact:	October 22, 2018
Method of Communication:	Online (https://vcrma.org/online-records)
Summary of Communication:	According to the records reviewed, the subject property was formerly occupied by K-Mart Store, K-Mart Picture Zone, K-Mart Automotive and K-Mart Auto Center from 1984 to 2003. K-Mart Auto Center operated one 1,000-gallon underground waste oil storage tank on the premises until 1989 when the tank was removed from the property. Upon removal of the tank, two soil samples were collected from 2 feet below the tank on each end. No analytical results were found in the agency files. However, the inspection report indicated that 'No Visible Holes in Tank and No Odor or Discoloration'. Several violations were issued to K-Mart Automotive, K-Mart Picture Zone and K-Mart Store between 1984 and 2003 which were subsequently corrected. The records further indicated that the subject property formerly occupied by Penske Auto Center from 1995 to 2002. Several violations were issued to Penske Auto Center between 1995 and 2002 which were subsequently corrected. A copy of pertinent documents is included in Appendix B of this report.

4.1.3 Fire Department

Regulatory Agency Data

Name of Agency:	Ventura County Fire Department (VCFD)
Agency Address:	165 Durley Avenue, Camarillo, California 93010
Agency Phone Number:	(805) 387-9738
Date of Contact:	October 22, 2018

Regulatory Agency Data

Method of Communication: Online (<http://157.145.215.177:2115/PublicRecordRequest.aspx>)
Summary of Communication: No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the VCFD.

4.1.4 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency: Ventura County Air Pollution Control District (VCAPCD)
Agency Address: 669 Country Square Drive, Ventura, California
Agency Phone Number: (805) 645-1400
Date of Contact: October 22, 2018
Method of Communication: Online (<http://www.vcapcd.org/FIS.htm>)
Summary of Communication: No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the AQMD.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency: Los Angeles Regional Water Quality Control Board (RWQCB)
Agency Address: 320 West 4th Street, Los Angeles, California 90013
Agency Phone Number: (213) 576-6600
Date of Contact: October 22, 2018
Method of Communication: Online (<http://geotracker.waterboards.ca.gov/>)
Summary of Communication: No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.6 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency: California Department of Toxic Substances Control (DTSC)
Agency Address: 1001 I Street, Sacramento, California 95814
Agency Phone Number: (916) 255-3687
Date of Contact: October 22, 2018
Method of Communication: Online (<https://www.envirostor.dtsc.ca.gov/public/>)
Summary of Communication: According to the records reviewed, the subject property, identified as Bob Waldron at 325 Hampshire Road, is listed in the HWTS database under EPA ID No. CAC002601023. This facility generated oxygenated solvents in 2006. The subject property, identified as K-Mart Auto Service Center at 325 Hampshire Road, is listed in the HWTS database under EPA ID No. CAD983582677. This facility generated photo processing waste in 1995, 1996, and 1997. The subject property, identified as K-Mart #342 at 325 Hampshire Road, is listed in the HWTS database under EPA ID No. CAL000018576. No Hazardous waste manifests were provided. The subject property,

Regulatory Agency Data

identified as Penske Auto Center #4342 at 325 Hampshire Road, is listed in the HWTS database under EPA ID No. CAL000124964. This facility generated oil/water separation sludge, organic liquids with metals and unspecified organic liquid mixture between 1996 and 2002. A copy of pertinent documents is included in Appendix B of this report.

4.1.7 Building Department

Regulatory Agency Data

Name of Agency: Thousand Oaks Building Department (TOBD)
Agency Address: 2100 Thousand Oaks Blvd, Thousand Oaks, California
Agency Phone Number: (805) 449-2344
Date of Contact: October 22, 2018
Method of Communication: Email (communitydevelopment@toaks.org)
Summary of Communication: As of the date of this report, Partner has not received a response from the TOBD for inclusion in this report. However, according to prior environmental reports, the subject property was developed with current structures in 1969. A dry cleaner occupied the subject property (355 Hampshire Road) between 1970 and 1973.

4.1.8 Planning Department

Regulatory Agency Data

Name of Agency: Thousand Oaks Planning Department (TOPD)
Agency Address: 2100 Thousand Oaks Blvd, Thousand Oaks, California
Agency Phone Number: (805) 449-2323
Date of Contact: October 22, 2018
Method of Communication: <https://www.toaks.org/departments/community-development/planning>
Summary of Communication: According to records reviewed, the subject property is zoned commercial by the City of Thousand Oaks.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency: California Department of Conservation Division of Oil, Gas and Geothermal Resources (DOGGR)
Agency Address: 801 K Street, MS 24-01, Sacramento, California 95814
Agency Phone Number: (916) 324-0850
Date of Contact: October 22, 2018
Method of Communication: Online (<http://maps.conservation.ca.gov/doggr/index.html#close>)
Summary of Communication: According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.10 Assessor's Office

Regulatory Agency Data

Name of Agency:	Ventura County Assessor (VCA)
Agency Address:	800 S Victoria Avenue, Ventura, California
Agency Phone Number:	(805) 654-2181
Date of Contact:	October 22, 2018
Method of Communication:	Online (http://assessor.countyofventura.org/research/propertyinfo.asp)
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APNs) 676-0-150-365 and 676-0-150-375. The current buildings were constructed in 1969 and total approximately 137,184 square feet on a 9.56-acre lot.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources were provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSD Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	Y	Y	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N/A	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	Y	N
State/Tribal Registered Storage Tank Sites (UST)	0.25	Y	Y	N
Spills, Leaks, Investigation and Cleanup (SLIC)	0.50	N	N	N

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	Y	N	N
EDR US Hist Cleaners	Varies	N	N	N
Other State/Tribal/Local Databases	Varies	Y	N	N

4.2.2 Subject Property Listings

The subject property is identified as a California Integrated Water Quality System (CIWQS), California Facility and Manifest Data (HAZNET), Ventura Co. BWT, Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG), Facility Index System (FINDS), Enforcement and Compliance History Information (ECHO), Underground Storage Tank (UST), and EDR Historical Auto Station site in the regulatory database report, as discussed below:

- The subject property, identified as Home Depot Thousand Oaks at 325 Hampshire Road, is listed in the California Integrated Water Quality Systems (CIWQS) database. According to the database report, Home Depot Thousand Oaks obtained a CIWQS Permit on May 1, 2006 for storm water runoff prevention associated with construction activities. The permit was terminated on January 3, 2008. No enforcement actions or violations are reported in connection with the CIWQS Permit.
- The subject property, identified as K-Mart Auto Service/K-Mart #4342/K-Mart Corporation at 325 Hampshire Road, is listed in the HAZNET, RCRA SQG, FINDS, ECHO, UST, and CIWQS databases. No detailed information was provided in the UST listing; however, according to Ventura Environmental Health Department records, K-Mart Auto Center operated one 1,000-gallon underground waste oil storage tank on the premises until 1989 when the tank was removed from the property. Upon removal of the tank, two soil samples were collected from 2 feet below the tank on each end. No analytical results were found in the agency files. According to HAZNET listing, K-Mart Auto Service Center generated photo processing wastes in 1995, 1996 and 1997 and K-Mart #4342 generated pesticides and other waste associated with pesticide wastes, latex waste, alkaline solution without metals pH \geq 12.5, PCBs and photo processing wastes in 1998, 2002 and 2004. The HAZNET does not track violators and the presence of a facility on the HAZNET database not necessarily indicate that an environmental concern exists at that facility. The presence of the property on the HAZNET database is not, in itself, considered to represent an environmental concern. According to RCRA SQG listing, this facility is not listed as having violations and was not reported on any of the regulatory databases reviewed which report unauthorized releases and contamination incidents. As such, this listing is not considered to represent a significant environmental concern. According to CIWQS listing, K-Mart Corporation obtained a CIWQS Permit on April 9, 2003 for storm water runoff prevention associated with

construction activities. The permit was terminated on January 8, 2007. No enforcement actions or violations are reported in connection with the CIWQS Permit.

- The subject property, identified as Bob Waldron at 325 Hampshire Road, is listed in the Ventura Co. BWT and HAZNET databases. According to HAZNET listing, Bob Waldron generated oxygenated solvents in 2006. The HAZNET does not track violators and the presence of a facility on the HAZNET database not necessarily indicate that an environmental concern exists at that facility. The presence of the property on the HAZNET database is not, in itself, considered to represent an environmental concern. According to Ventura Co. BWT listing, Bob Waldron was issued permit to store hazardous materials and generate hazardous wastes on the premises. No enforcement actions or violations are reported in Ventura Co. BWT listing.
- The subject property, identified as Penske Auto Center #4342 at 325 Hampshire Road, is listed in the HAZNET database. According to the database report, Penske Auto Center generated oil/water separation sludge, unspecified organic liquid mixture, oxygenated solvents in 2000, 2001 and 2002. The HAZNET does not track violators and the presence of a facility on the HAZNET database not necessarily indicate that an environmental concern exists at that facility. The presence of the property on the HAZNET database is not, in itself, considered to represent an environmental concern.

4.2.3 Adjacent Property Listings

The adjacent property to the east was identified as a RCRA Large Quantity Generator (LQG), Leaking Underground Storage Tank (LUST), UST, Aboveground Storage Tank (AST), California Statewide Environmental Evaluation and Planning System (SWEEPS) UST, and Hazardous Substance Storage Container Database (HIST) UST site in the regulatory database report, as discussed below:

- The property, identified as Southern California Edison at 3589 Foothill Drive, is located adjacent to the east of the subject property, and situated hydrologically cross-gradient. This site is listed in the UST, LUST, SWEEPS UST, HIST UST, Ventura Co. BWT, EMI, AST and RCRA LQG, databases. According to RCRA LQG listing, SCE generated aqueous solution with 10 percent or more total organic residues, asbestos containing waste, other inorganic waste, halogenated solvents, hydrocarbon solvents, unspecified solvent mixture, waste oil & mixed oil, unspecified oil-containing waste, PCBs, polymeric resin waste, latex waste, off-specification, aged or surplus organics, unspecified organic liquid mixture, other organic solids, degreasing sludge, photo processing waste, laboratory wastes and liquids with PCBs on the premises in the past. This facility is not listed as having violations. According to HIST UST listing, SCE operated one 2,000-gallon gasoline UST, one 10,000-gallon diesel UST and one unknown capacity waste oil UST on the premises in the past. According to LUST listing, this site reported a release of gasoline in 2003. The release reportedly impacted the groundwater. The Ventura County is the lead agency for this site. Case closure was granted on December 19, 2006. According to the information available on GeoTracker, three UST were removed and a soil assessment was conducted in the vicinity of the former waste oil tank pit, diesel and gasoline tank pit below the dispensers, along conveyance

pipings runs and the future AST pad in 2003. Contamination was detected primarily surrounding the dispensers. Contamination was also detected during the advancement of well TMW-1 at 5 feet bgs. Two excavations were conducted. The first, an overexcavation of approximately 53 tons removed contaminated soil below the dispensers and the piping runs adjacent to the dispensers to a maximum depth of 10 feet. During the overexcavation, 31,000 gallons of groundwater were removed as a result of dewatering activities. The second excavation of approximately 56 tons removed contaminated soil surrounding well TMW-1 to a maximum depth of eight feet. A health-based risk assessment was conducted utilizing the residential RBCA tier II model. The residual contamination passes an evaluation of indoor air, outdoor air, groundwater and soil exposure pathways. Groundwater monitoring were conducted in a quarterly basis between 2004 and 2006. The last groundwater monitoring event conducted in June 2006 indicated elevated levels of TPHg (66 ug/L to 160 ug/L) in the groundwater samples. No benzene or MTBE were detected in the groundwater samples. Based on these findings, Ventura County issued a No Further Action letter on December 19, 2006. Based on the inferred gradient and the current regulatory status, this site is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

The properties to the southeast and northeast are identified as LUST sites in the regulatory database report, as discussed below:

- The property, identified as Shell Service Station at 395 Hampshire Road, is located approximately 100 feet east-southeast of the subject property, and situated hydrologically up-gradient. According to the database report, this site reported a release of gasoline in 2002. The release reportedly impacted the groundwater. The Ventura County is the lead agency for this site. Case closure was granted on November 11, 2013. According to the information available on GeoTracker, four 10,000-gallon, double-walled, fiberglass USTs were removed from the site in April 2002. Six fuel dispensers and associated product piping were also removed. Immediately following the removal of the original USTs, soil samples were collected below the UST inverts. Samples were collected at depths of approximately 14 to 16 feet bgs. Two samples were collected from beneath each of the four previous USTs. One soil sample was collected from below each of the six fuel dispensers at a depth of approximately 3 feet bgs. One sample was also collected from beneath each of the six piping runs. Based on the soil analytical results and in accordance with recommendations from the Ventura County Environmental Health Division (VCEHD), a limited remedial excavation was conducted at the two dispenser islands on May 28, 2002. Each of the dispenser areas was excavated using a backhoe. A total of approximately 1.31 tons of soil was removed from the areas of both dispenser islands. Immediately following the excavation of each area, soil samples were collected from the sidewalls and the bottom of the excavation in order to delineate impacts in these areas. A total of fifteen samples were collected during excavation activities. Elevated levels of TPHg, benzene, MTBE and TBA were detected in the soil samples.

Based on these findings, several rounds of soil and groundwater investigations were conducted at this site between 2003 and 2013. Approximately 1,784 pounds of vapor-phase hydrocarbons were removed via SVE/AS operated between May 2009 and October 2011. Confirmation sampling conducted in June 2012 indicated low levels of TPHc10-c28 (19.8 mg/kg), TPHgro (347 mg/kg), benzene (1.63 mg/kg) and MTBE (0.0089 mg/kg) in the soil samples. Groundwater monitoring was conducted in a quarterly basis between 2003 and 2013. The recent groundwater monitoring event conducted in March 2013 indicated elevated levels of TPHd (1,470 ug/L), TPHg (1,640 ug/L), benzene 9.7 ug/L, MTBE (57.7 ug/L) and TBA (29.5 ug/L) in the groundwater samples. One groundwater monitoring well (MW-5) was located on the southern portion of the subject property. No TPHd, TPHg, benzene, MTBE or TBA were detected in the groundwater sample collected from this monitoring well. On November 11, 2013, County of Ventura Resource Management Agency issued a No Further Action letter. Based on the analytical results and the current regulatory status, this site is not expected to represent a significant environmental concern.

- The property, identified as Exxon Service Station #7-3089 at 225 Hampshire Road, is located approximately 100 feet northeast of the subject property, and situated hydrologically cross-gradient. According to the database report, two separate releases of gasoline impacting groundwater have been reported at this site. The first release case was discovered in 1987 and was closed on December 31, 2002. The later release case was discovered in 1999 and was closed on December 31, 2002. According to the information available on GeoTracker, four underground storage tanks were removed from this property in 1987. Upon removal of the USTs, several soil and groundwater investigations were conducted at this site between 1986 and 2002. An air-sparging/soil vapor extraction (AS/SVE) system operated at the site from December 1995 to May 2000 and removed approximately 5,767 lbs. of hydrocarbons. Based on these findings, County of Ventura Resource Management Agency issued a No Further Action on December 31, 2002. Based on the current regulatory status, this site is not expected to represent a significant environmental concern.
- The property, identified as Chevron #9-2892 at 3199 Willow Lane, is located approximately 200 feet northeast of the subject property, and situated hydrologically cross-gradient. According to the database report, two separate releases of gasoline impacting groundwater have been reported at this site. The first release case was discovered in 1987 and was closed on July 17, 1991. The second release case was discovered 1987 and was closed on September 20, 1995. Based on the inferred gradient and the current regulatory status, this site is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings for the subject property or for any adjacent property are identified in the regulatory database report. Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from IMT Capital, LLC (User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports	Section 5.2.6		X	
Other		X		

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a buyer, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

A key site manager was not provided to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Report on Preliminary Site Assessment, National Environmental Inc. (January 17, 2005)

National Environmental Inc. (NEI) prepared this report on behalf of American United Life Insurance Company. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of federal, state and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the 2005 assessment, the subject property was occupied by three concrete tilt-up buildings.
- According to the NEI report, the subject property was ranchland prior to the construction of current shopping center in 1969. A dry cleaner operated at 355 Hampshire Road from 1970 to 1973. In January 2005, NEI conducted a Soil Vapor Survey in the former machine area. One soil vapor well was installed in the immediate area of the former dry-cleaning machine and soil vapor was analyzed onsite with a photoionization detector (PID). The PID reportedly did not detect volatile constituents above 0.5 parts per million (ppm). Based on the results of the investigation, NEI concluded that environmental impact from the dry cleaner had not occurred.
- No current or former ASTs or USTs were identified on the subject property.
- No hazardous substances were identified at the subject property.
- A 3-stage clarifier was noted at the former auto service center. The clarifier was utilized to treat the wastewater stream generated from floor wash down and discharged into the city sewer system. No investigation was conducted in the vicinity of the clarifier. NEI concluded that, "we suggest the clarifier area be investigated to determine if the plumbing had leaked".
- NEI reviewed a previous Phase I Environmental Site Assessment report for the subject property prepared by Aqua Science Engineers and dated February 1998. According to this previous report, ASE observed the following environmental concerns onsite: 12 gallons of muriatic acid stored in plastic jugs in poor condition in the southwest janitor room of K-Mart; stained concrete in the vicinity of the silver recovery system in the southwest janitor room of K-Mart; heavy oil stains on the surface of the concrete floor in the vicinity of the two approximately 100-gallon waste oil containers in the Penske Auto Service section; a three-stage clarifier near the Penske Auto Service section; damaged acoustical ceiling tiles and pipe insulation in fair to poor condition, both potentially containing asbestos; and, a former dry cleaning business that probably used hazardous solvents. ASE identified the following environmental concerns offsite: an adjacent former Exxon gasoline station and an adjacent Shell gasoline station that leaked gasoline.

Based on these findings, NEI recommended the following:

- "While we do not suspect the operation of the clarifier to have caused extensive environmental damage to the property, a plumbing leak may have caused a minor impact. We therefore suggest 2 soil borings be drilled, to a depth of 15 feet, adjacent to the inlet and outlet of the clarifier to assess the condition of the soils surrounding it. Soil samples should be collected from the 5, 10, and 15-foot intervals, and analyzed for hydrocarbons, solvents, and metals".

Report Concerning Environmental Issues, Home Depot Store No. 6862, CN-00949 – Former K-Mart, Thousand Oaks, CA, Stechmann Geoscience Inc. (April 23, 2007)

This letter report addresses (i) the environmental conditions associated with the former K-Mart auto center improvements, (ii) asbestos-containing building materials, and (iii) offsite facilities.

On March 29, 2007, Stechmann Geoscience, Inc. (SGI) advanced 15 shallow soil borings (SB-1 through SB-15) inside the vacant former Kmart building and auto center, near the wastewater clarifier located immediately outside the auto center, and in the alley behind the store. Two borings (SB-1 and SB-2) were advanced near the clarifier to a depth of 16 feet below ground surface (bgs). Three borings (SB-3 through SB-5) were advanced behind the store to a depth of 4 feet bgs. Four borings (SB-12 through SB-15) were advanced inside the store to a depth of 4 feet bgs. Six borings (SB-6 through SB-11) were advanced near the hydraulic lifts to a depth of 8 feet bgs. A total of seventeen (17) soil samples were collected and submitted to the laboratory from various depths ranging from 1 to 16 feet bgs. All samples were analyzed for total petroleum hydrocarbons (TPH) using EPA Method 8015-modified simulated distillation method and volatile organic compounds (VOCs) using EPA Method 8260B. Four samples were submitted for total metals analysis using EPA Method 6010B. The analytical results indicated no detectable concentrations of TPH or VOCs in any of the 17 samples analyzed. In addition, none of the total metal concentrations detected were of environmental concern. Based on these findings SGI concluded the following:

- “No evidence of any soil contamination was identified on the Site.
- It does not appear that operation of the former Kmart auto center resulted in any adverse environmental impact.
- Any soil that must be exported from the Site to accommodate redevelopment should be able to be disposed of at a local landfill or re-used on another commercial development site without any special handling requirements or restrictions.
- The developer will abate the asbestos-containing materials from the building with a licensed abatement contractor with an independent oversight consultant and in compliance with protocols established by the Ventura County Air Pollution Control District prior to the demolition of the building such that no adverse environmental impact will result from that activity.
- The Site has been adequately characterized and no further testing is believed necessary or warranted.
- SGI found no evidence during its investigation to suggest the Site had been impacted by any offsite release(s), if any, from these facilities”.

Roux Associates Inc. (ROUX) prepared this report on behalf of Aloja Real Estate LLC. The assessment was performed in accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of federal, state and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the 2017 assessment, the subject property was occupied by one large building (formerly occupied by K-Mart, K-Mart Auto and Penske Auto Center) on the northern portion and an attached small building (formerly occupied by various commercial shops) on the southern portion.
- According to the ROUX report, the subject property was vacant land prior to the construction of current buildings in 1969/1970. The large building, formerly consisted of K-Mart, a garden shop, and an auto service center located on the western portion of the property at the 325 Hampshire Road address, was constructed in 1969 to early 1970s. The shops, located at 339, 345, 349, 355, 359, and 369 Hampshire Road formerly consisted of a variety of commercial businesses including a dry cleaner (Auto Clean/One Hour Martinizing) at 355 Hampshire Road.
- No current ASTs or USTs were identified on the subject property.
- A 3-stage clarifier was noted outside auto center area.
- Six belowground hydraulic lifts were noted in the auto center area.
- Hazardous substances were identified at the subject property in the form of paints and floor cleaners. No leaks, spills or staining was observed around any of the stored materials.
- SGI reviewed a previous Phase I Environmental Site Assessment report for the subject property prepared by Aqua Science Engineers and dated February 1988. SGI also reviewed a preliminary site assessment report for the subject property by National Environmental Inc. and dated January 2005.
- K-Mart and Penske Auto Center were identified in several environmental databases in the Radius Map report. A total of five listings associated with three addresses for nearby service stations were identified in the Radius Map report and on GeoTracker.

Based on these findings, SGI concluded the following:

- "Based on the former presence of an auto center, past violations relating to spills and leaks, above ground storage and distribution of oils/auto fluids, use of Safety Kleen cleaning solution; collection and routing of liquids to the clarifier; and, visible surface staining likely of petroleum products associated with past operations, the potential for there to have been releases which have migrated to the subsurface by total petroleum hydrocarbons (TPH) and volatile organic contaminants (VOCs) is considered a REC for the Site.

- Based on the presence of the historical below-grade auto center lifts and other subsurface features within the auto center building footprint, the potential release of TPH/hydraulic oil and PCBs from hydraulic oil represents a REC for the Site.
- Based on the presence of the unabandoned clarifier outside of the auto center, the potential presence of petroleum products/metals/other aqueous constituents in the clarifier, or having leaked from the clarifier, associated with the auto center represents a REC for the Site.
- Based on the former presence of a waste-oil UST outside of the auto center and absence of laboratory results or a final closure letter, the potential presence of TPH and VOCs in the location/nearby the historical waste-oil UST represents a REC for the Site.
- Based on the former presence of a photo developing area ("Picture Zone") and documented visual staining of concrete in a previous ESA, the potential presence of metals and VOC impacts from former operations of the Picture Zone is a REC.
- Based on the presence of two compressors with visual staining in the southwestern portion of the large building and evidence of releases near/to a subsurface drain, the potential presence of petroleum products in the compressor room represents a REC for the Site.
- Based on the former presence and the age of a commercial dry-cleaning facility in the former restaurant and dry cleaner suite, the presence of chlorinated solvents beneath the slab in the former dry-cleaning suite and possibly immediately adjacent suites represents a REC for the Site.
- The potential for impacts from the dry cleaner from sewer discharges, or illegal discharges immediately adjacent to, the dry cleaner suite (outside of the building) represents a REC for the Site.
- Based on visual paint staining observed near the southwestern trash bin area and storm drain and debris near the storm drain in the loading dock area, the potential for impacts from illegal dumping in the southwestern area of the parking lot behind the suites/large building, including three storm drains and a trash enclosure, represents a REC for the Site.
- Based on the visual discoloration and heavy weathering/deterioration of the asphalt behind the suites and evidence of nearby dumping/spills and debris piles, the low area in the southwestern parking lot represents a REC for the Site.
- The environmental impact to soil, soil vapor and groundwater from the nearby Shell Station is considered a Historical REC (HREC), given the completion of the investigation/remediation to the satisfaction of both the VCEHD and the Los Angeles Regional Water Quality Control Board (LA-RWQCB). The monitoring data from well MW-9 both during installation and over time indicates

low levels of impacts at that location, approximately 50 feet south of the Site, which were known to the regulators at the time of case closure”.

Copies of pertinent pages reviewed are included in Appendix B of this report.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By:	Nasim Ahmed
Site Assessment Conducted On:	October 25, 2018

Partner was unaccompanied during the site reconnaissance. The buildings at the subject property were not accessible by Partner during the site visit; therefore, Partner was not able to observe the interior of the buildings. Only an exterior site reconnaissance was conducted.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

No solid waste is currently generated at the subject property.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Thousand Oaks services the subject property vicinity.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way.

According to review of the United States Fish & Wildlife Service National Wetland Inventory Mapper (online), no wetlands are shown on the subject property or on the adjacent properties. A comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. A copy of the reviewed wetlands map is included in Appendix B.

No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems are fueled by electricity and natural gas provided by Southern California Edison and the Gas Company.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Partner was not granted access to the interior of the building and therefore assessment for wastewater discharge was not performed.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

Partner was not granted access to the interior of the buildings and therefore assessment for hazardous materials or petroleum products was not performed.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

Partner was not granted access to the interior of the buildings and therefore assessment for ASTs or USTs was not performed.

6.2.3 Evidence of Releases

Partner was not granted access to the interior of the buildings and therefore assessment for spills, stains or other indications that a surficial release was not performed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Partner was not granted access to the interior of the buildings and therefore assessment for PCBs was not performed.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

Partner was not granted access to the interior of the buildings and therefore assessment for drains, sumps or clarifiers was not performed. A clarifier associated with the former auto center is located to the north of the building. A previous subsurface investigation was completed in the vicinity of this clarifier, as discussed in Section 5.2.6. As the building has been unoccupied and the clarifier has not been used since the previous investigation was performed, it is not expected to represent a significant environmental concern.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

Partner was not granted access to the interior of the buildings and therefore assessment for asbestos-containing materials was not performed.

A previous Asbestos Inspection report dated March 17, 2017 completed by Patriot Environmental Laboratory Services, Inc. (Patriot) was provided to Partner for review. This report indicates that asbestos-containing materials were identified at the subject property including drywall and joint compound, 9-inch floor tiles, flooring material, multiple areas of mastic, electric panel block, pipe elbow insulation in multiple areas, and two types of roof mastic. Based on the disturbance to the ACM, Patriot recommended that a Procedure-5 document be written to address the proper clean-up of the ACM. In addition, Patriot recommended removal by an asbestos abatement contractor of any of the identified ACM that is scheduled to be impacted by renovation or demolition activities.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Partner was not granted access to the interior of the buildings and therefore assessment for lead-based paint was not performed. However, Partner notes that a previous March 17, 2017 Lead-Based Paint Survey completed by Patriot Environmental Laboratory Services, Inc. identified lead-based paint in

multiple areas, including the receiving area men's restroom beige ceramic tile on the wall, the general office white wood door jamb, the general office grey wood door jamb, and the electrical room hallway white wood door jamb. Patriot recommended that the results from their inspection be provided to any individuals that may disturb the painted surfaces.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 1. Based upon the commercial nature of the subject property, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the City of Thousand Oaks serves the subject property vicinity. According to the City of Thousand Oaks, the sources of public water for the City of Thousand Oaks are surface waters from the Northern California State Water Project, Colorado River and Calleguas Municipal Water District Lake Bard Water Filtration Plant. According to the 2016 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner was not granted access to the interior of the buildings and therefore assessment for mold or water intrusion was not performed.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises.

6.4.1 *Hazardous Substances and Petroleum Products Used or Stored at the Site*

Gas stations are located northeast and southeast of the subject property. Gas stations are known to utilize petroleum products on-site. Due to factors discussed in the Section 4.2.3, the storage of hazardous materials within registered tanks is not a significant environmental concern.

6.4.2 *ASTs/USTs for Hazardous Substances or Petroleum Products*

Gas stations are located northeast and southeast of the subject property. Gas stations are known to harbor underground storage tanks containing petroleum products. Due to factors discussed in the Section 4.2.3, the storage of hazardous materials within registered tanks is not a significant environmental concern.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- According to the Ventura County Environmental Health Department records, K-Mart Auto Center operated one 1,000-gallon underground waste oil storage tank on the premises until 1989 when the tank was removed from the subject property. Upon removal of the tank, two soil samples were collected from 2 feet below the tank on each end. No analytical results were found in the agency files. Based on the lack of analytical results and the regulatory closure, the former onsite waste oil UST is considered a recognized environmental condition.
- The subject property was formerly occupied by a dry-cleaner from at least 1970 to 1973. Dry cleaning operations typically use chlorinated solvents, particularly PCE, during the dry-cleaning process. These solvents, even when properly stored and disposed of, can be released from these facilities in small, frequent releases through floor drains, cracked concrete, and sewer systems. Chlorinated solvents are highly mobile chemicals that can easily accumulate in the soil and migrate to the groundwater beneath a facility. Based on the lack of previous subsurface investigations and the nature of dry-cleaning chemicals, the former onsite dry-cleaning operation is considered a recognized environmental condition.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property is equipped a 3-stage clarifier located outside next to the former auto center and six belowground hydraulic lifts located inside the former auto center. In March 2007, Stechmann Geoscience, Inc. (SGI) conducted a subsurface investigation inside the vacant former Kmart building and auto center, near the wastewater clarifier located immediately outside the auto center, and in the alley behind the store. Two borings (SB-1 and SB-2) were advanced near the clarifier to a depth of 16 feet below ground surface (bgs). Three borings (SB-3 through SB-5) were advanced behind the store to a depth of 4 feet bgs. Four borings (SB-12 through SB-15) were advanced inside the store to a depth of 4 feet bgs. Six borings (SB-6 through SB-11) were advanced near the hydraulic lifts to a depth of 8 feet bgs. A total of seventeen (17) soil samples were collected and submitted to the laboratory from various depths ranging from 1 to 16 feet bgs. All samples were analyzed for total petroleum hydrocarbons (TPH) using EPA Method 8015-modified simulated distillation method and volatile organic compounds (VOCs) using EPA Method 8260B. Four samples were submitted for total metals analysis using EPA Method 6010B. The analytical results indicated no detectable concentrations of TPH or VOCs in any of the 17 samples analyzed. In addition, none of the total metal concentrations detected were of environmental concern. Based on the analytical results, the onsite clarifier and hydraulic lifts are not considered a recognized environmental condition.
- An offsite facility, Shell Station at 395 Hampshire Road, was identified in the Leaking Underground Storage Tank (LUST) database located approximately 100 feet east-southeast of the subject property. According to the available information, four 10,000-gallon, double-walled, fiberglass USTs were removed from the site in April 2002. Six fuel dispensers and associated product piping were also removed. Immediately following the removal of the original USTs, soil samples were collected below the UST inverts. Samples were collected at depths of approximately 14 to 16 feet bgs. Two samples were collected from beneath each of the four previous USTs. One soil sample was collected from below each of the six fuel dispensers at a depth of approximately 3 feet bgs. One sample was also collected from beneath each of the six piping runs. Based on the soil analytical results and in accordance with recommendations from the Ventura County Environmental Health Division (VCEHD), a limited remedial excavation was conducted at the two dispenser islands on May 28, 2002. Each of the dispenser areas was excavated using a backhoe. A total of approximately 1.31 tons of soil was removed from the areas of both dispenser islands. Immediately following the excavation of each area, soil samples were collected from the sidewalls and the bottom of the excavation in order to delineate impacts in these areas. A total of fifteen samples were collected during excavation activities. Elevated levels of TPHg, benzene, MTBE and TBA were detected in the soil samples. Based on these findings, several rounds of soil and groundwater investigations were conducted at this site between 2003 and 2013. Approximately 1,784 pounds of vapor-phase hydrocarbons were removed via SVE/AS operated between May 2009 and October 2011. Confirmation sampling conducted in June 2012 indicated low levels of

TPHc10-c28 (19.8 mg/kg), TPHgro (347 mg/kg), benzene (1.63 mg/kg) and MTBE (0.0089 mg/kg) in the soil samples. Groundwater monitoring was conducted on a quarterly basis between 2003 and 2013. The recent groundwater monitoring event conducted in March 2013 indicated elevated levels of TPHd (1,470 ug/L), TPHg (1,640 ug/L), benzene 9.7 ug/L, MTBE (57.7 ug/L) and TBA (29.5 ug/L) in the groundwater samples. One groundwater monitoring well (MW-5) was located on the southern portion of the subject property. No TPHd, TPHg, benzene, MTBE or TBA were detected in the groundwater sample collected from this monitoring well. On November 11, 2013, County of Ventura Resource Management Agency granted regulatory closure. Based on the analytical results and the current regulatory status, this site is not expected to represent a significant environmental concern.

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) is present. Partner was not granted access to the interior of the buildings and therefore assessment for asbestos-containing materials was not performed. A previous Asbestos Inspection report dated March 17, 2017 completed by Patriot Environmental Laboratory Services, Inc. (Patriot) was provided to Partner for review. This report indicates that asbestos-containing materials were identified at the subject property including drywall and joint compound, 9-inch floor tiles, flooring material, multiple areas of mastic, electric panel block, pipe elbow insulation in multiple areas, and two types of roof mastic. Based on the disturbance to the ACM, Patriot recommended that a Procedure-5 document be written to address the proper clean-up of the ACM. In addition, Patriot recommended removal by an asbestos abatement contractor of any of the identified ACM that is scheduled to be impacted by renovation or demolition activities.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 325-369 Hampshire Road in the City of Thousand Oaks, Ventura County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- A limited subsurface investigation should be conducted to determine if the subsurface media has been impacted from the former onsite operations.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 325-369 Hampshire Road in the City of Thousand Oaks, Ventura County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

DRAFT

Nasim Ahmed, REPA
Environmental Professional

Reviewed By:

DRAFT

Sarah Vosovic
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13

Environmental Data Resources (EDR), Radius Report, October 2018.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, October 2018.

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, October 2018.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, October 2018.

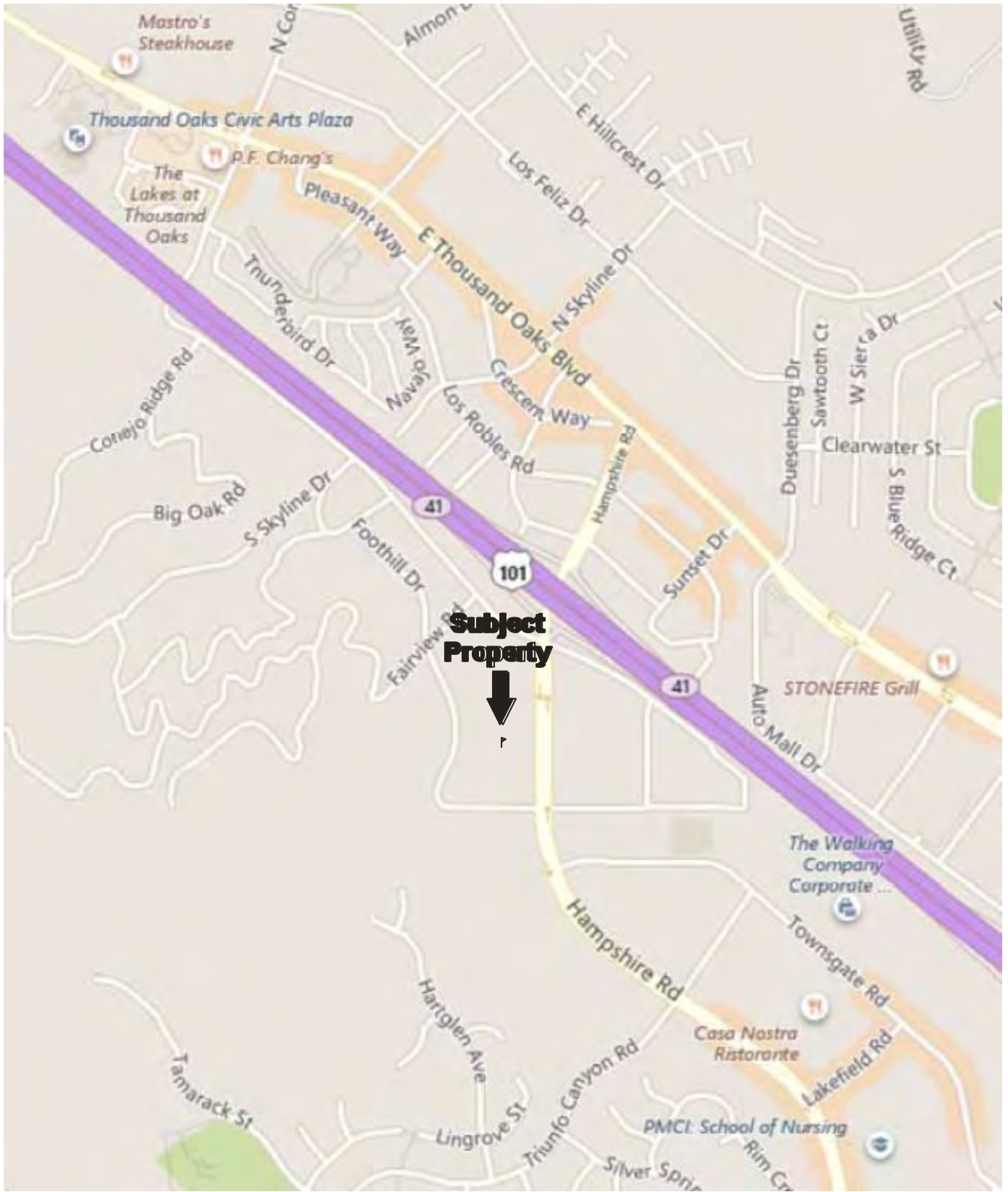
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, October 2018.

United States Geological Survey, accessed via the Internet, October 2018.

United States Geological Survey Topographic Map 1981, 7.5-minute series, accessed via internet, October 2018.

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 18-212613.1

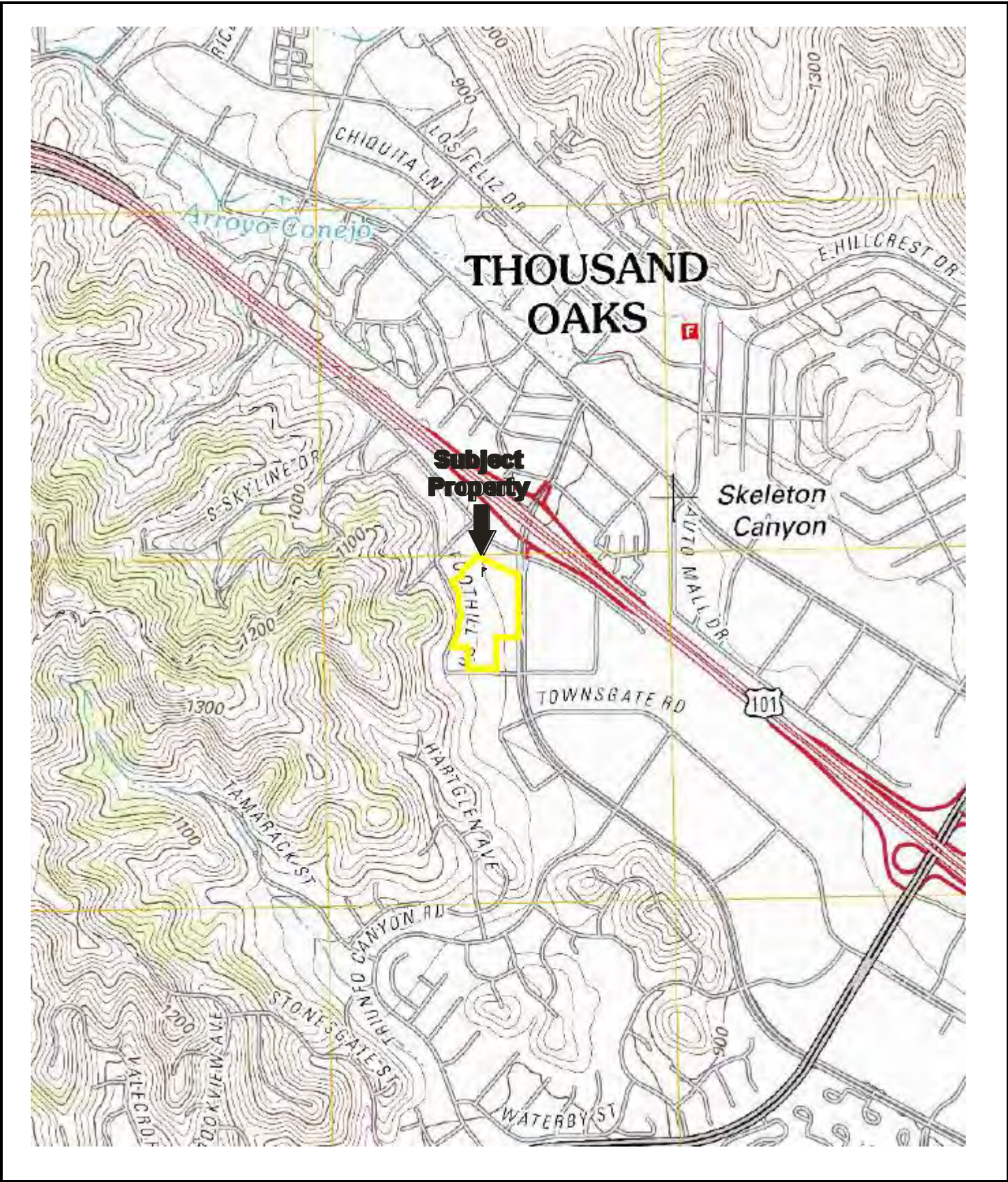


GROUNDWATER FLOW



KEY:
Subject Property 

FIGURE 2: SITE PLAN
Project No. 18-212613.1



USGS 7.5 Minute *Thousand Oaks, California* Quadrangle
 Created: 2012

KEY:
 Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
 Project No. 18-212613.1

APPENDIX A: SITE PHOTOGRAPHS



1. View of the subject property from east



2. View of the subject property from south



3. View of former K-Mart building



4. View of former shops building



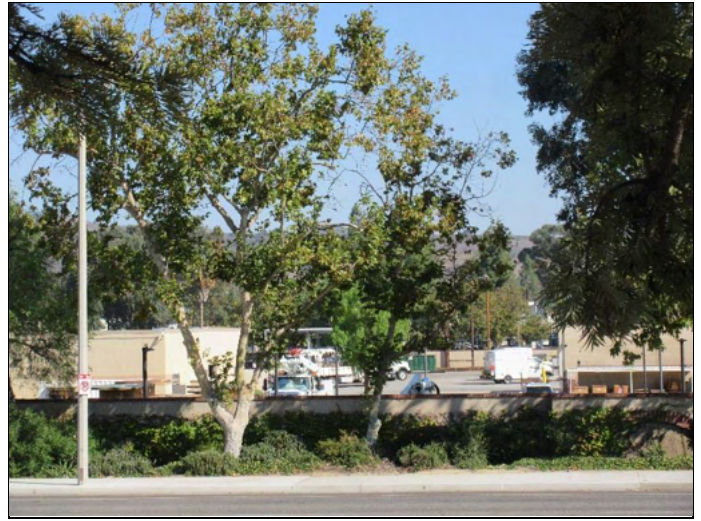
5. View of buildings



6. View of parking



7. View of commercial developments to the northwest



8. View of Southern California Edison to the east



9. View of Freddy's Frozen Custard to the southeast



10. View of Westlake Villas to the south



11. View of Little Dreamers Early Childhood to the southwest



12. View of Shell Station to the southeast

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



Retail Center

325-369 Hampshire Road
Westlake Village, CA 91361

Inquiry Number: 5413035.8

September 05, 2018

The EDR Aerial Photo Decade Package



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

Site Name:

Retail Center
 325-369 Hampshire Road
 Westlake Village, CA 91361
 EDR Inquiry # 5413035.8

Client Name:

Partner Engineering and Science, Inc.
 2154 Torrance Blvd, Suite 200
 Torrance, CA 90501-0000
 Contact: Cristina Scott



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
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1954	1"=500'	Flight Date: January 14, 1954	USGS
1959	1"=500'	Flight Date: August 21, 1959	USDA
1967	1"=500'	Flight Date: August 13, 1967	USGS
1970	1"=500'	Flight Date: February 08, 1970	USGS
1978	1"=500'	Flight Date: September 21, 1978	USDA
1981	1"=500'	Flight Date: February 21, 1981	USGS
1989	1"=500'	Flight Date: July 18, 1989	USDA
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
2005	1"=500'	Flight Year: 2005	USDA/NAIP
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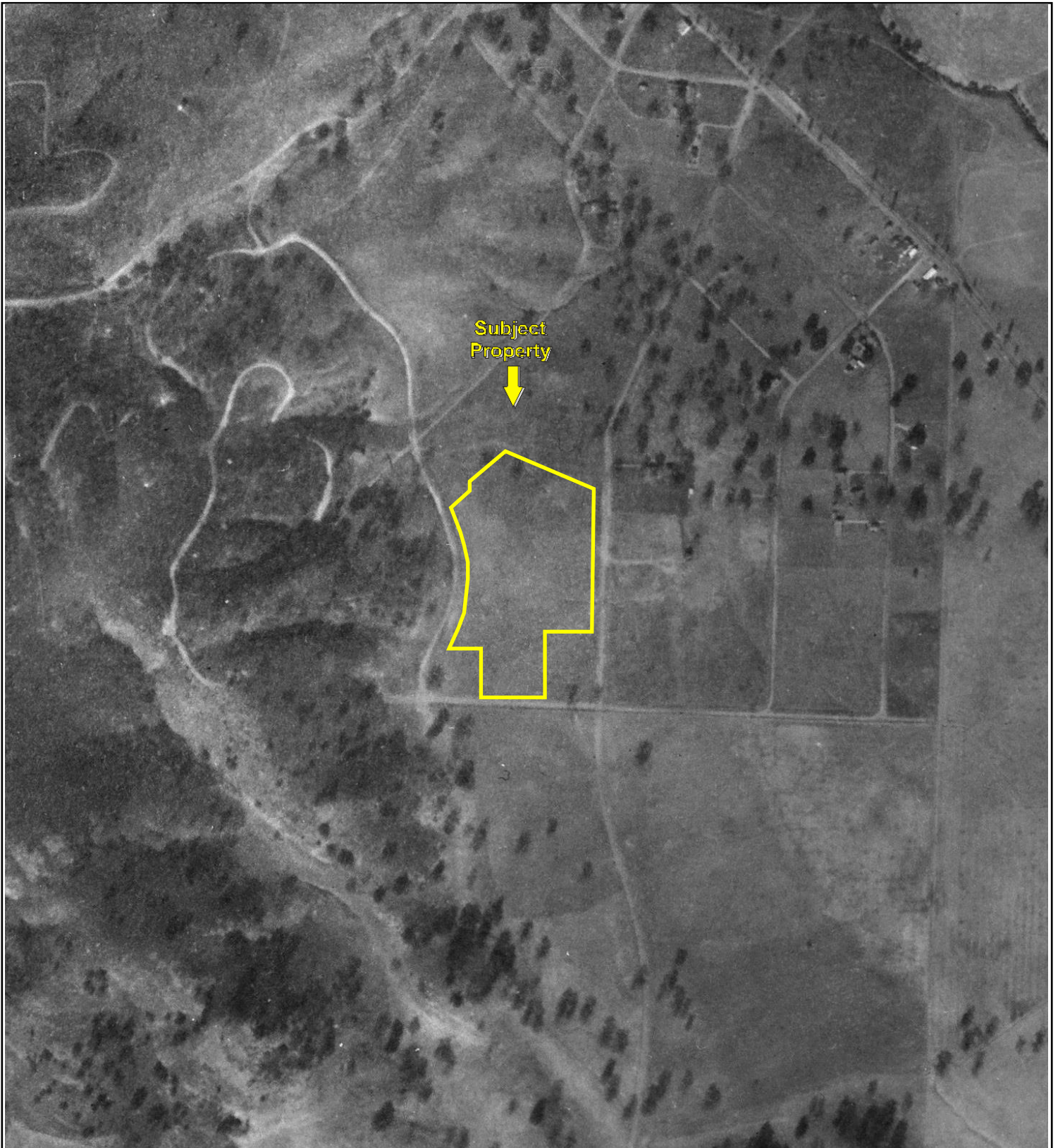
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Key: Subject Property 



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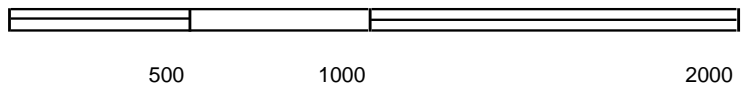
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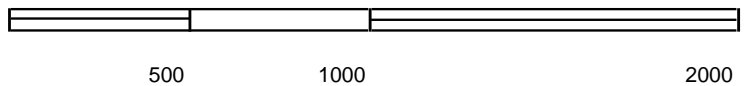
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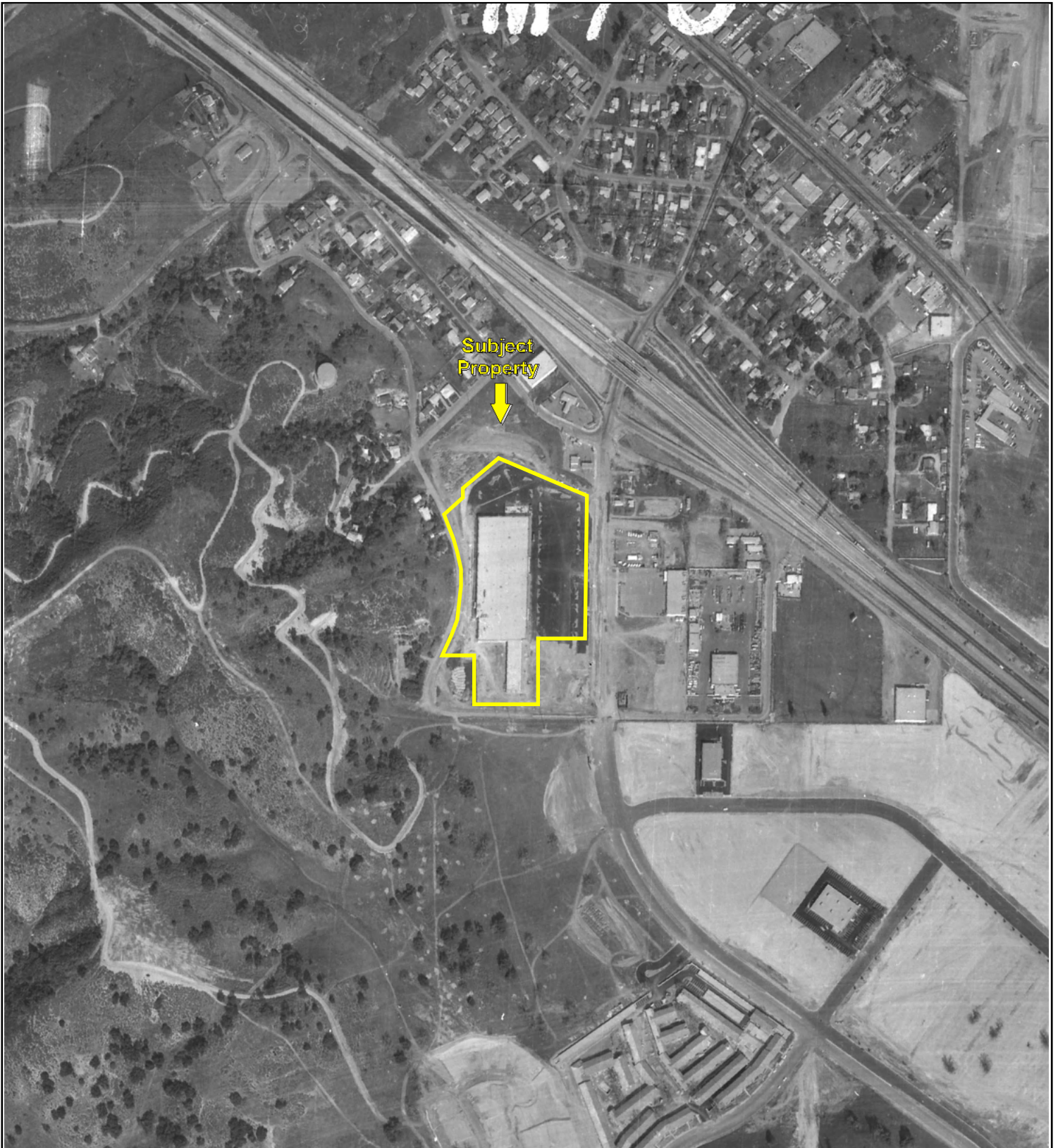
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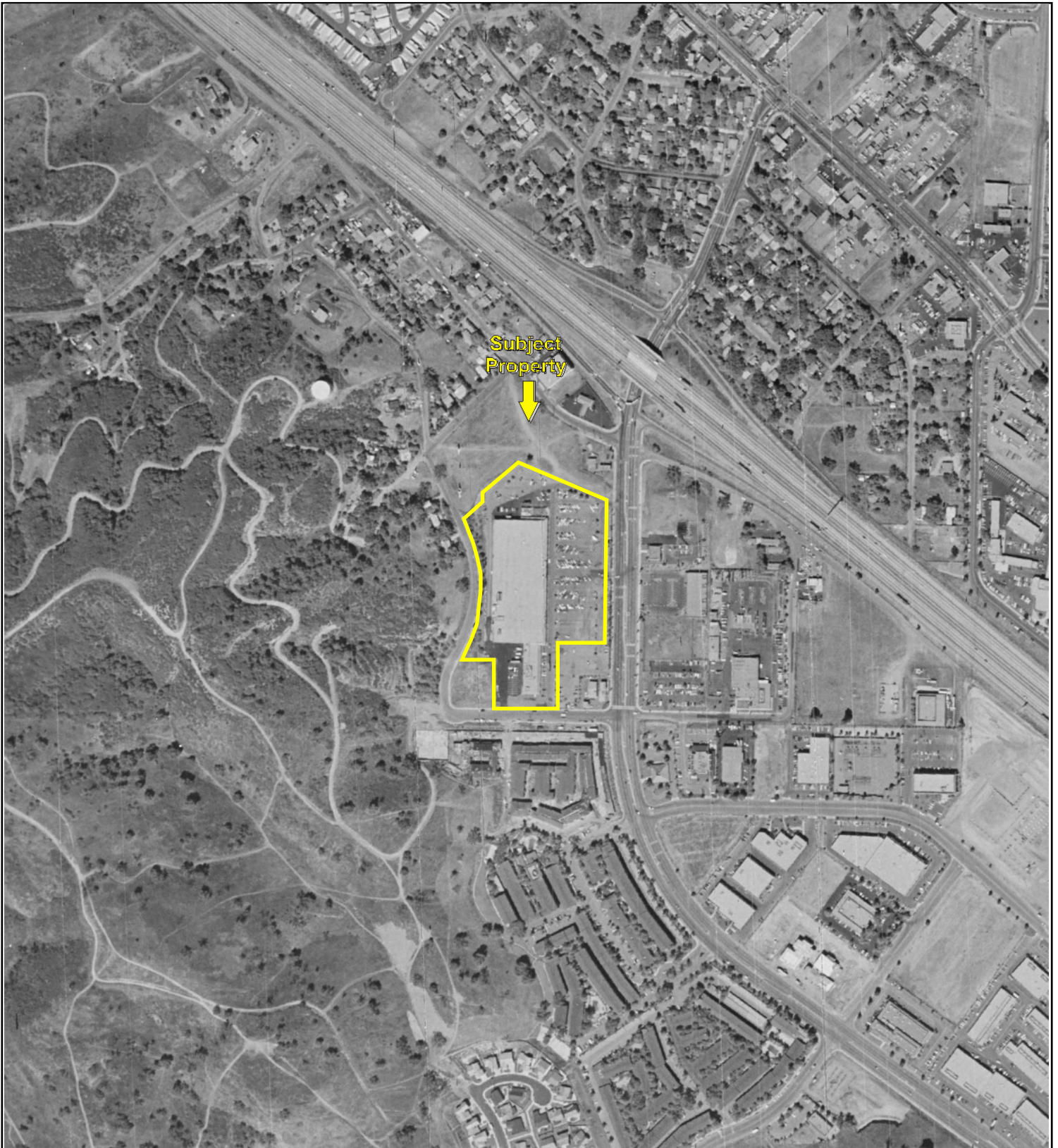
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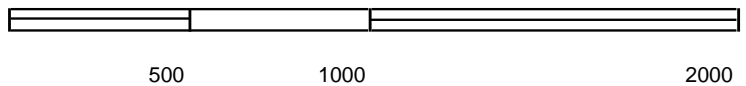
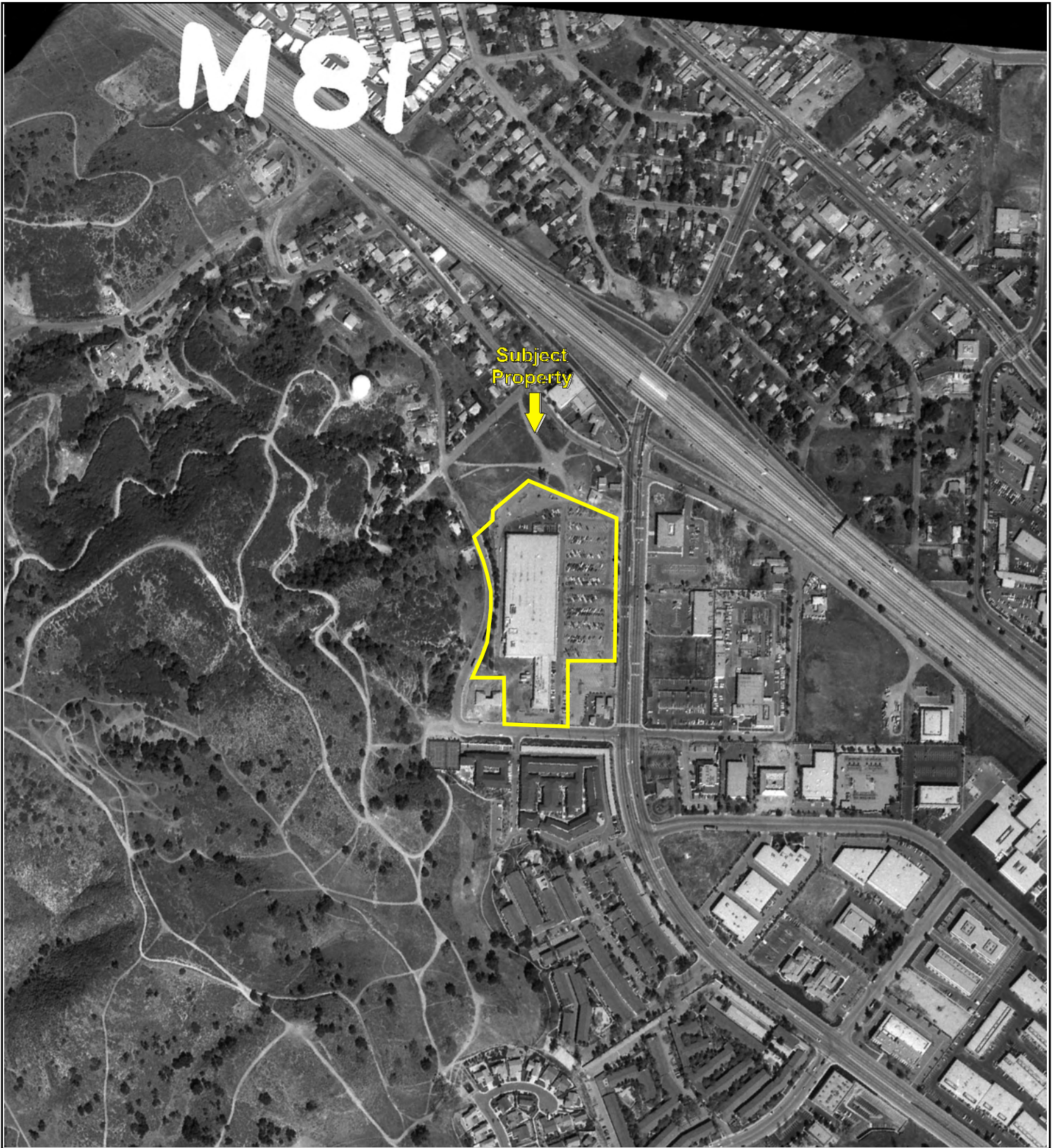


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Key: Subject Property 



Key: Subject Property 

Subject
Property



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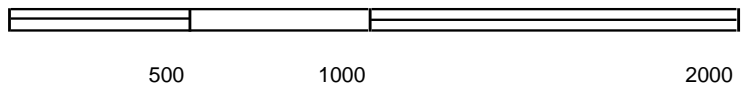
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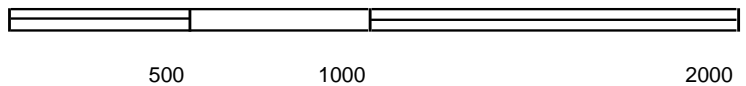


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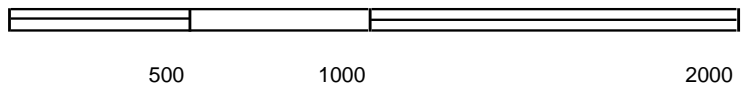




Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Retail Center

325-369 Hampshire Road

Westlake Village, CA 91361

Inquiry Number: 5413035.3

September 04, 2018

Certified Sanborn® Map Report



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Shelton, CT 06484
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09/04/18

Site Name:

Retail Center
325-369 Hampshire Road
Westlake Village, CA 91361
EDR Inquiry # 5413035.3

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Cristina Scott



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Retail Center

325-369 Hampshire Road

Westlake Village, CA 91361

Inquiry Number: 5413035.4

September 04, 2018

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Site Name:

Retail Center
325-369 Hampshire Road
Westlake Village, CA 91361
EDR Inquiry # 5413035.4

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Cristina Scott



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Search Results:

Coordinates:

P.O.#	NA	Latitude:	34.163691 34° 9' 49" North
Project:	18-212613.1	Longitude:	-118.83946 -118° 50' 22" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	330445.54
		UTM Y Meters:	3781834.69
		Elevation:	932.37' above sea level

Maps Provided:

1900	1981
1903	2012
1921	
1943	
1947	
1950	
1952	
1967	

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Topo Sheet Key

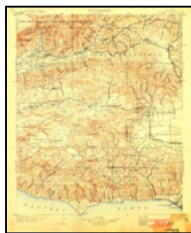
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1900 Source Sheets



Triunfo Pass
1900
15-minute, 62500

1903 Source Sheets



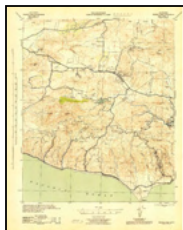
Camulos
1903
30-minute, 125000

1921 Source Sheets



Triunfo Pass
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1943 Source Sheets



Triunfo Pass
1943
15-minute, 62500
Aerial Photo Revised 1938

Topo Sheet Key

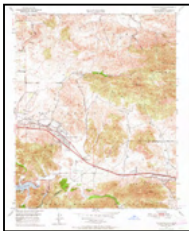
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1947 Source Sheets



TRIUNFO PASS
1947
15-minute, 50000

1950 Source Sheets



Thousand Oaks
1950
7.5-minute, 24000
Aerial Photo Revised 1947

1952 Source Sheets



Thousand Oaks
1952
7.5-minute, 24000
Aerial Photo Revised 1947

1967 Source Sheets

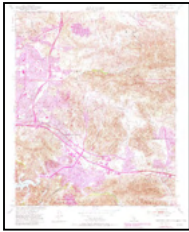


Thousand Oaks
1967
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

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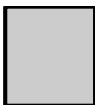
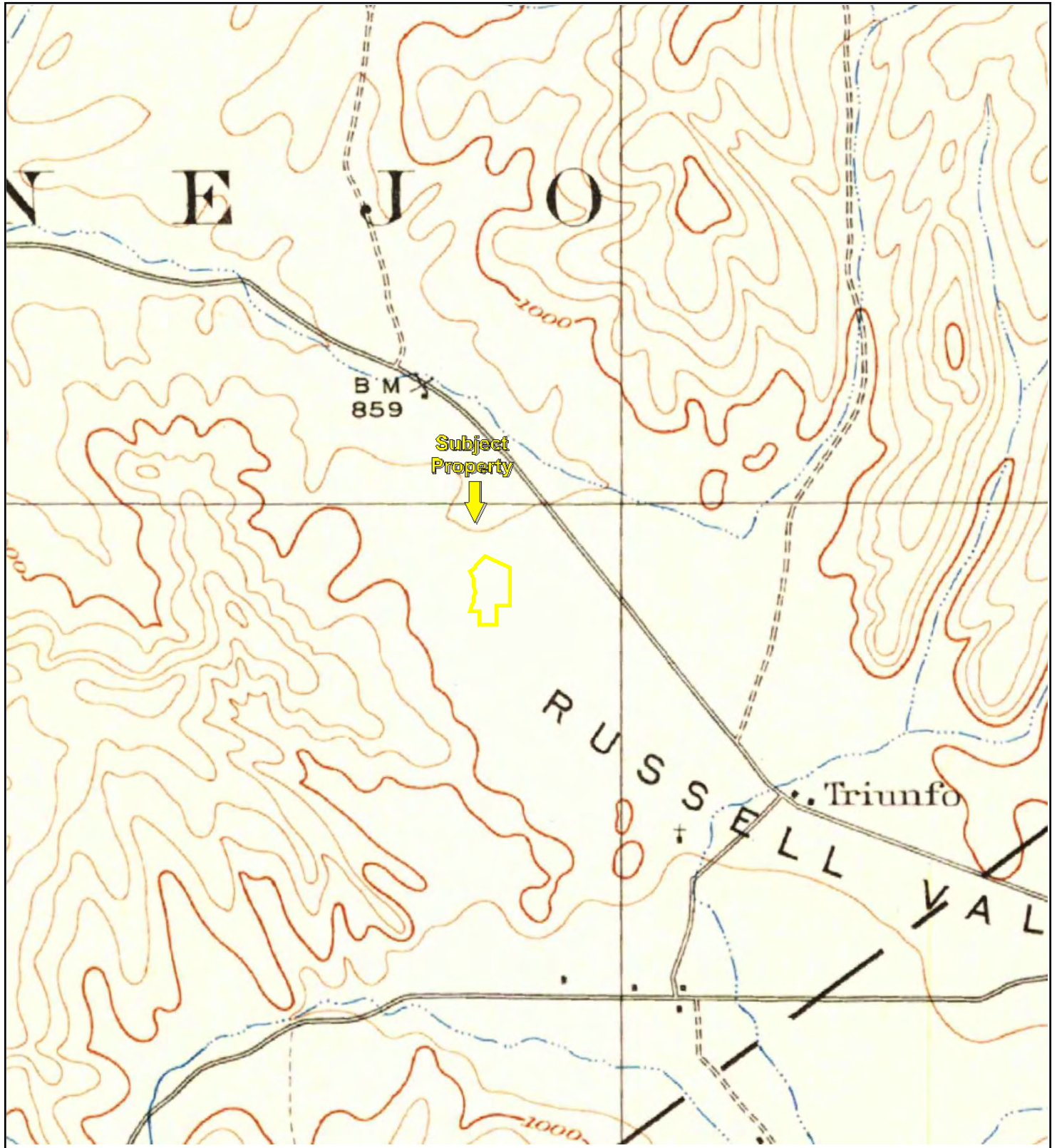


Thousand Oaks
1981
7.5-minute, 24000

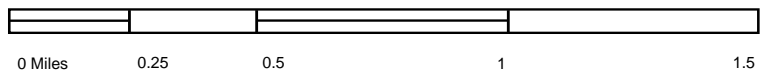
2012 Source Sheets



Thousand Oaks
2012
7.5-minute, 24000



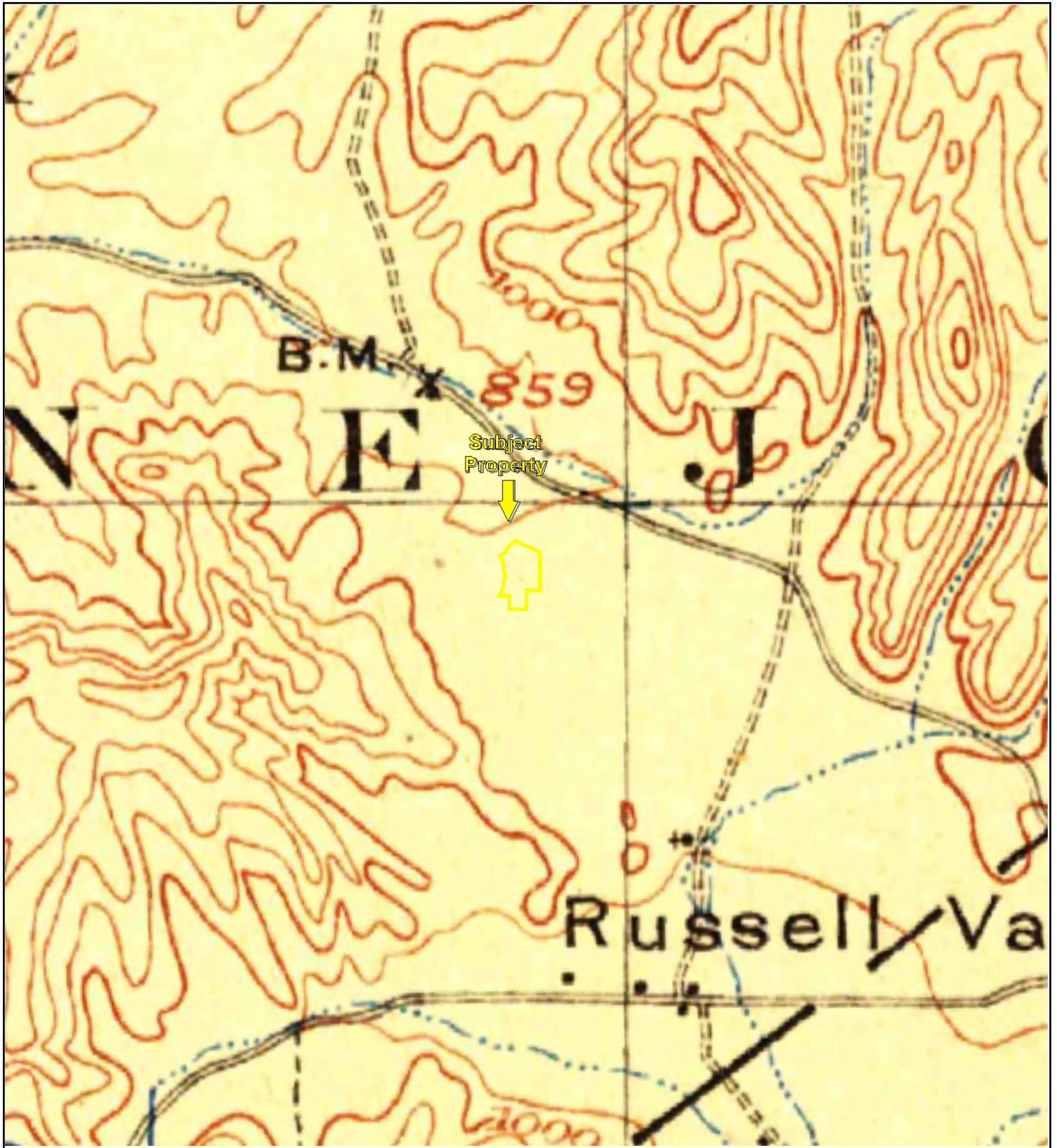
TP, Triunfo Pass, 1900, 15-minute



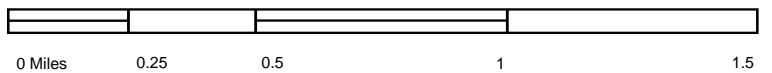
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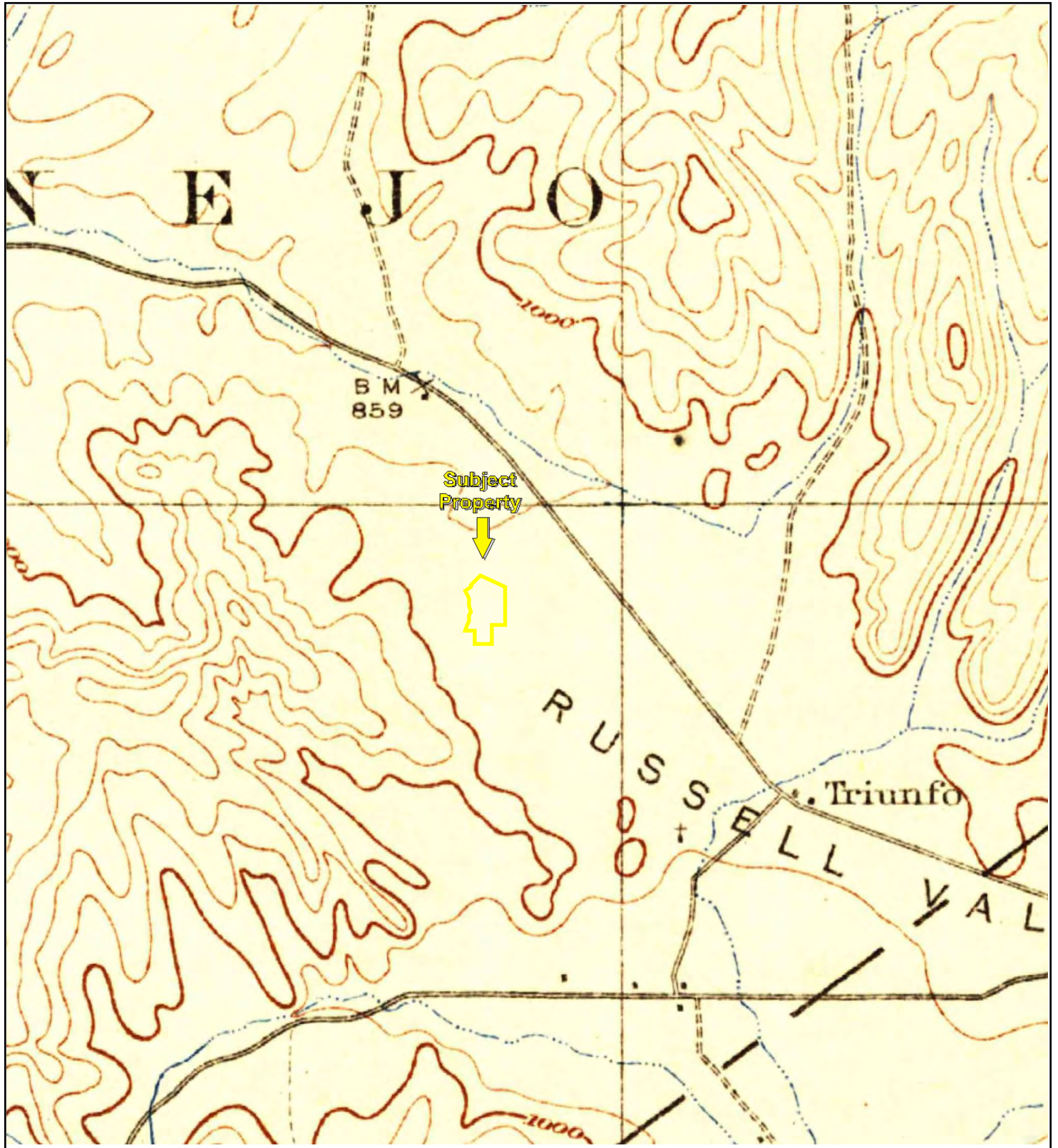
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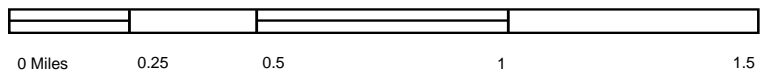
TP, Camulos, 1903, 30-minute



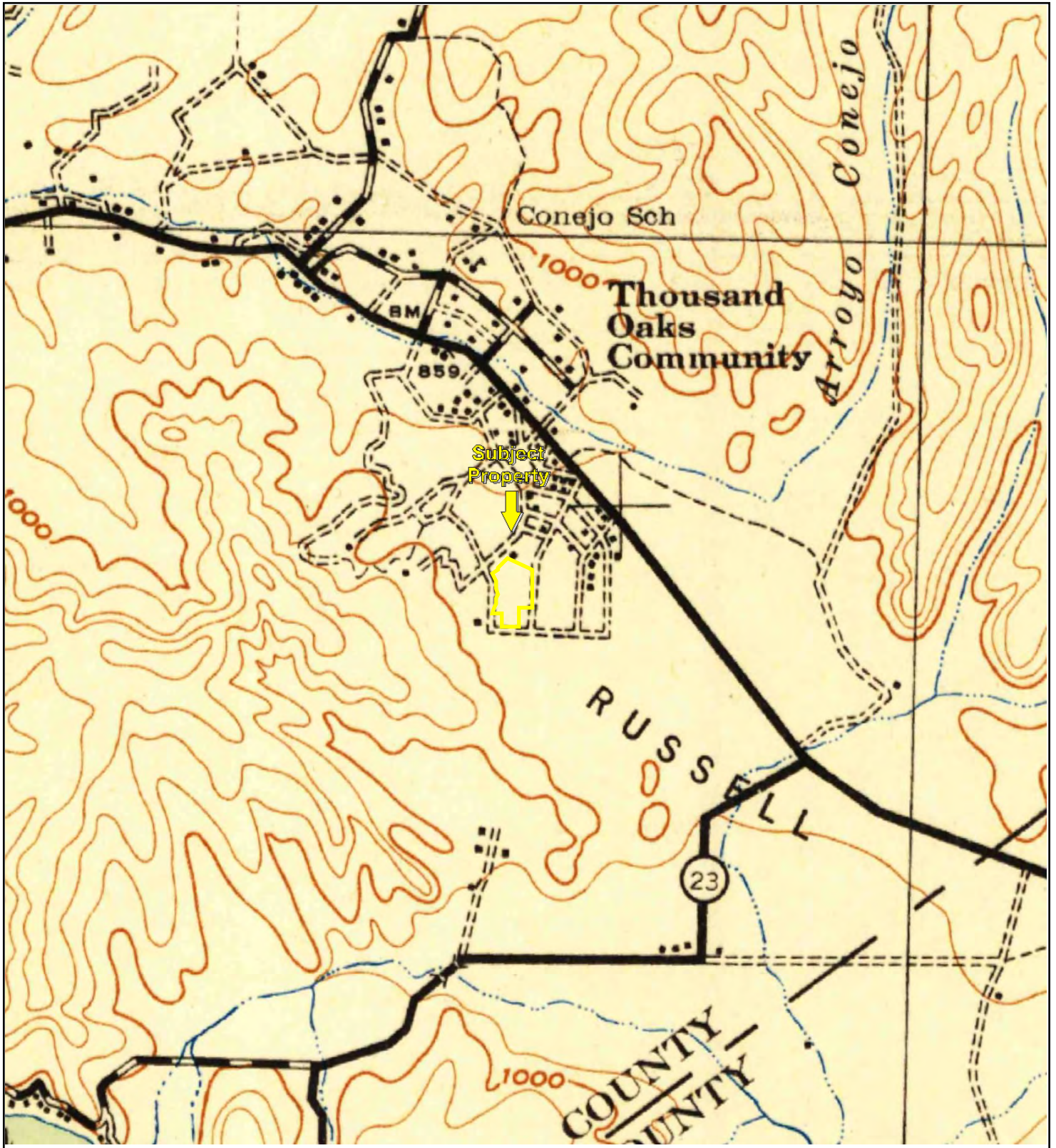
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TP, Triunfo Pass, 1921, 15-minute



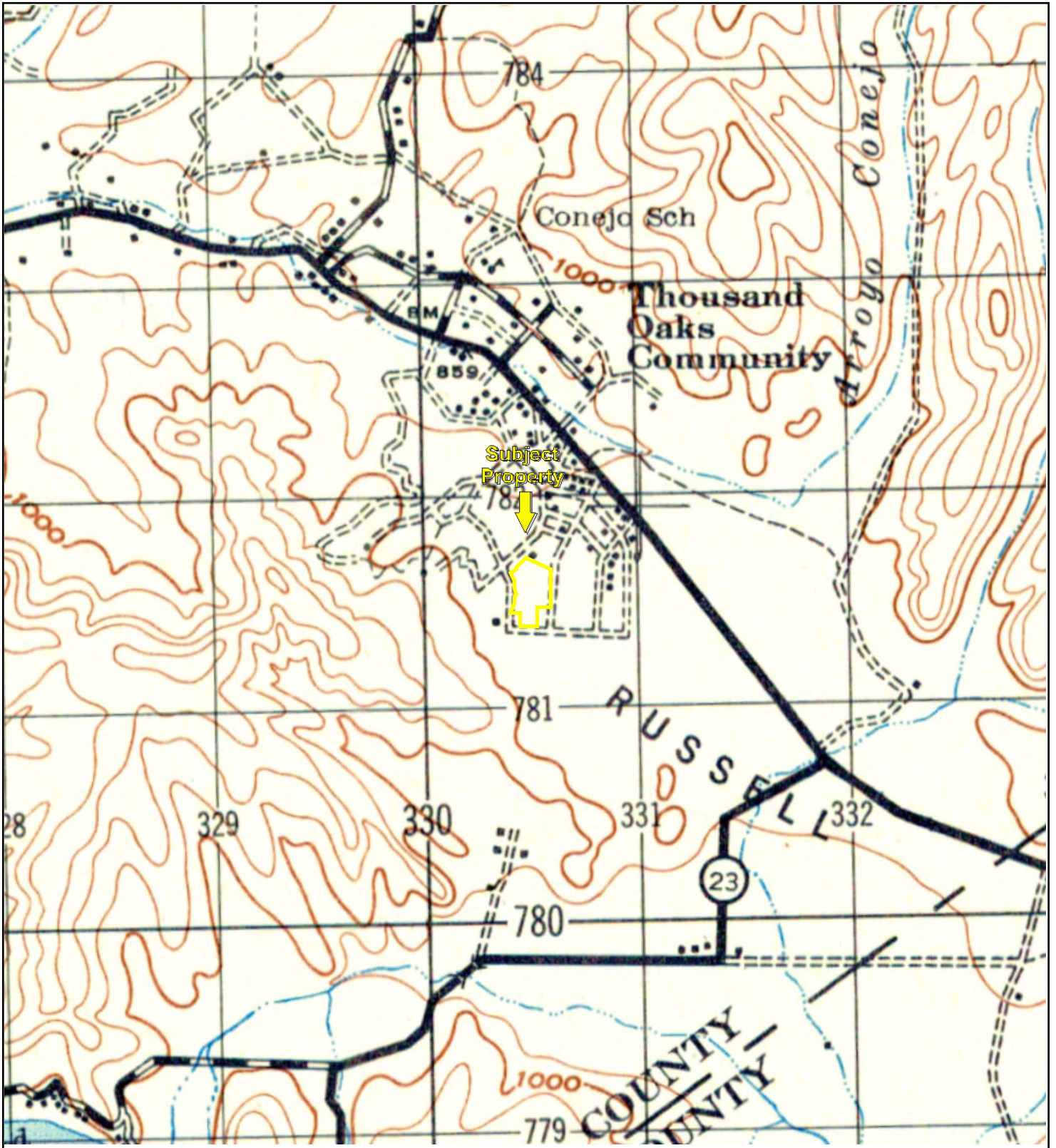
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TP, Triunfo Pass, 1943, 15-minute



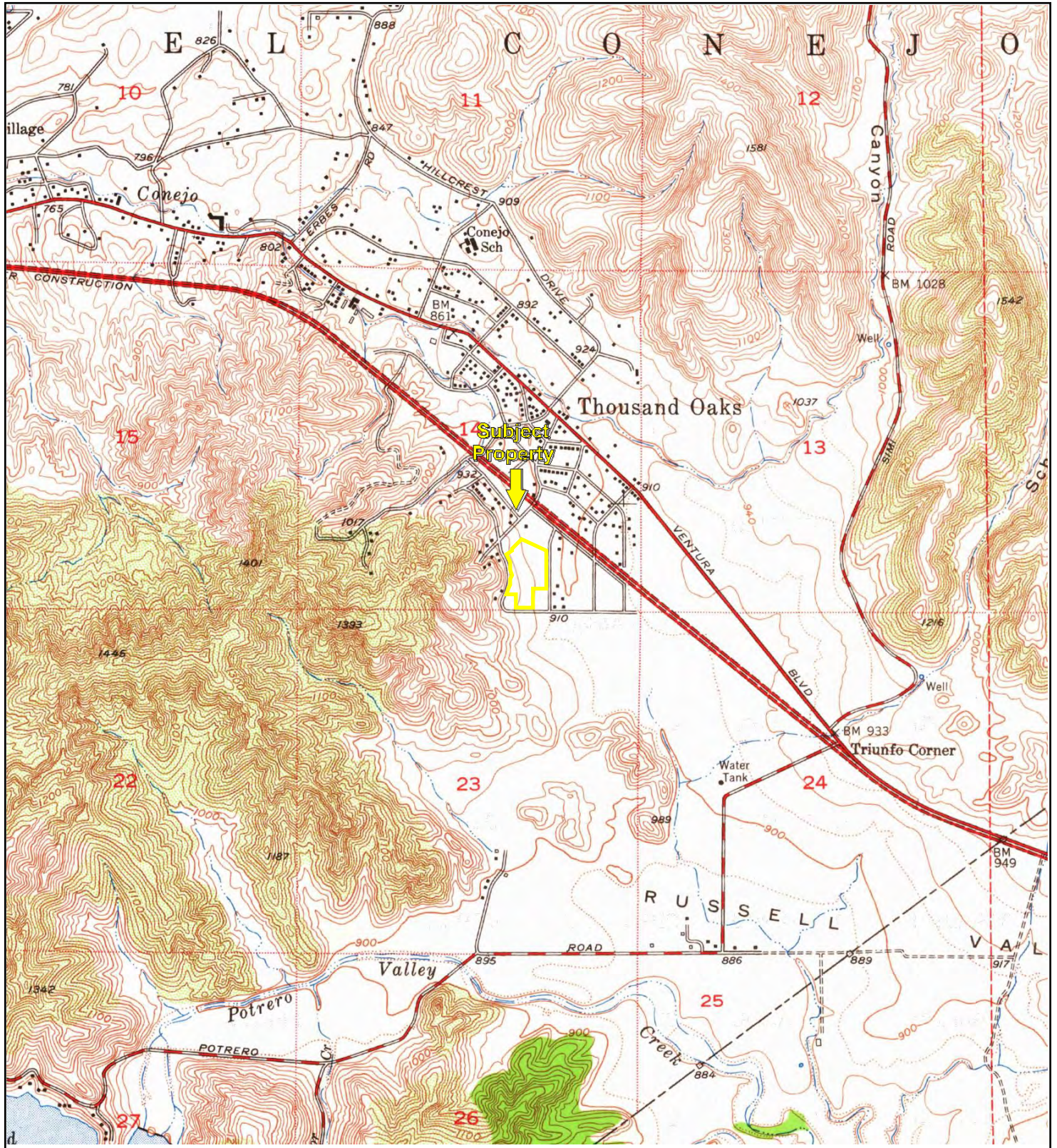
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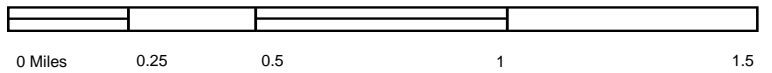
TP, TRIUNFO PASS, 1947, 15-minute



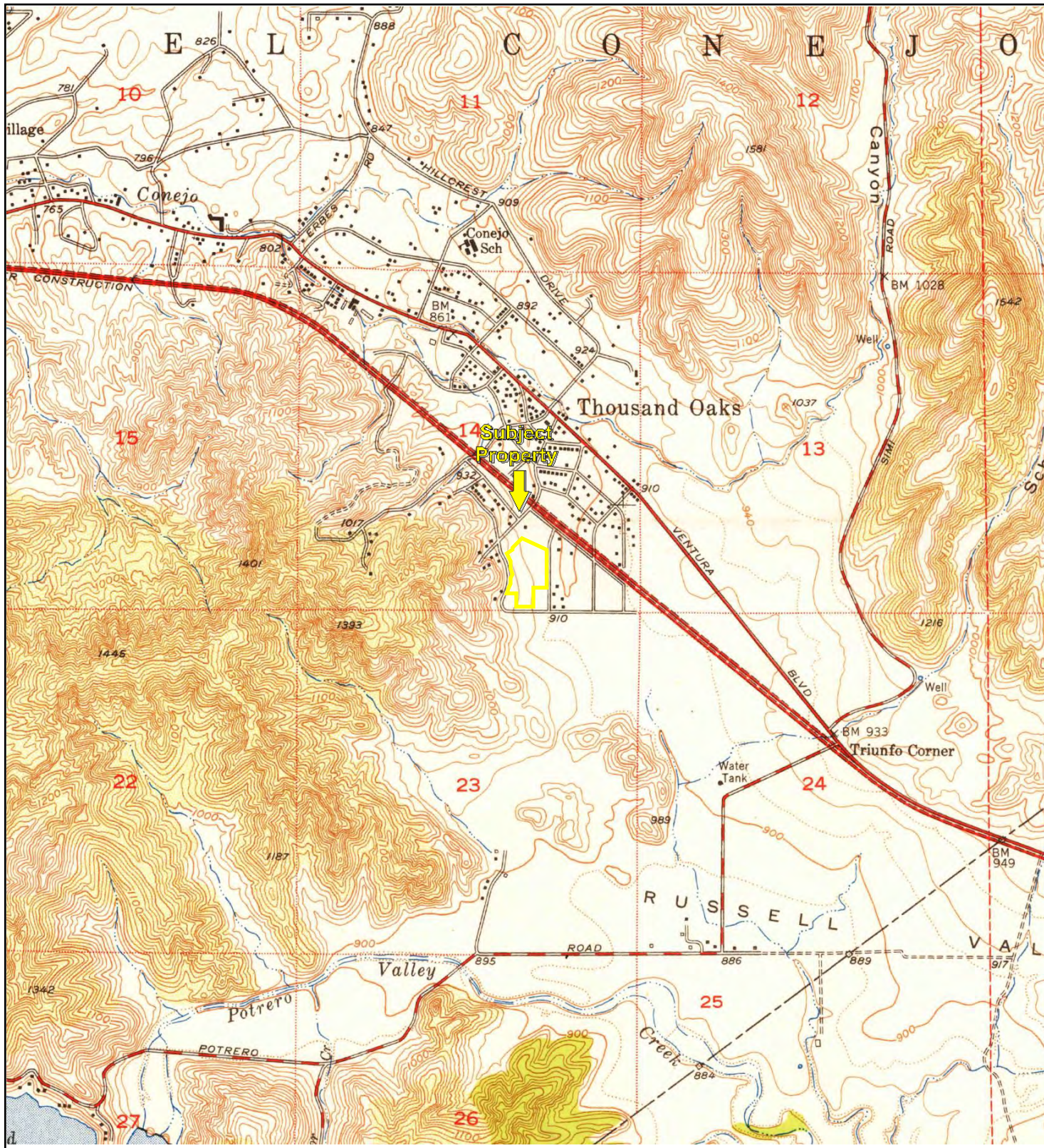
Key: Subject Property 



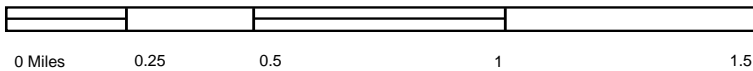
TP, Thousand Oaks, 1950, 7.5-minute



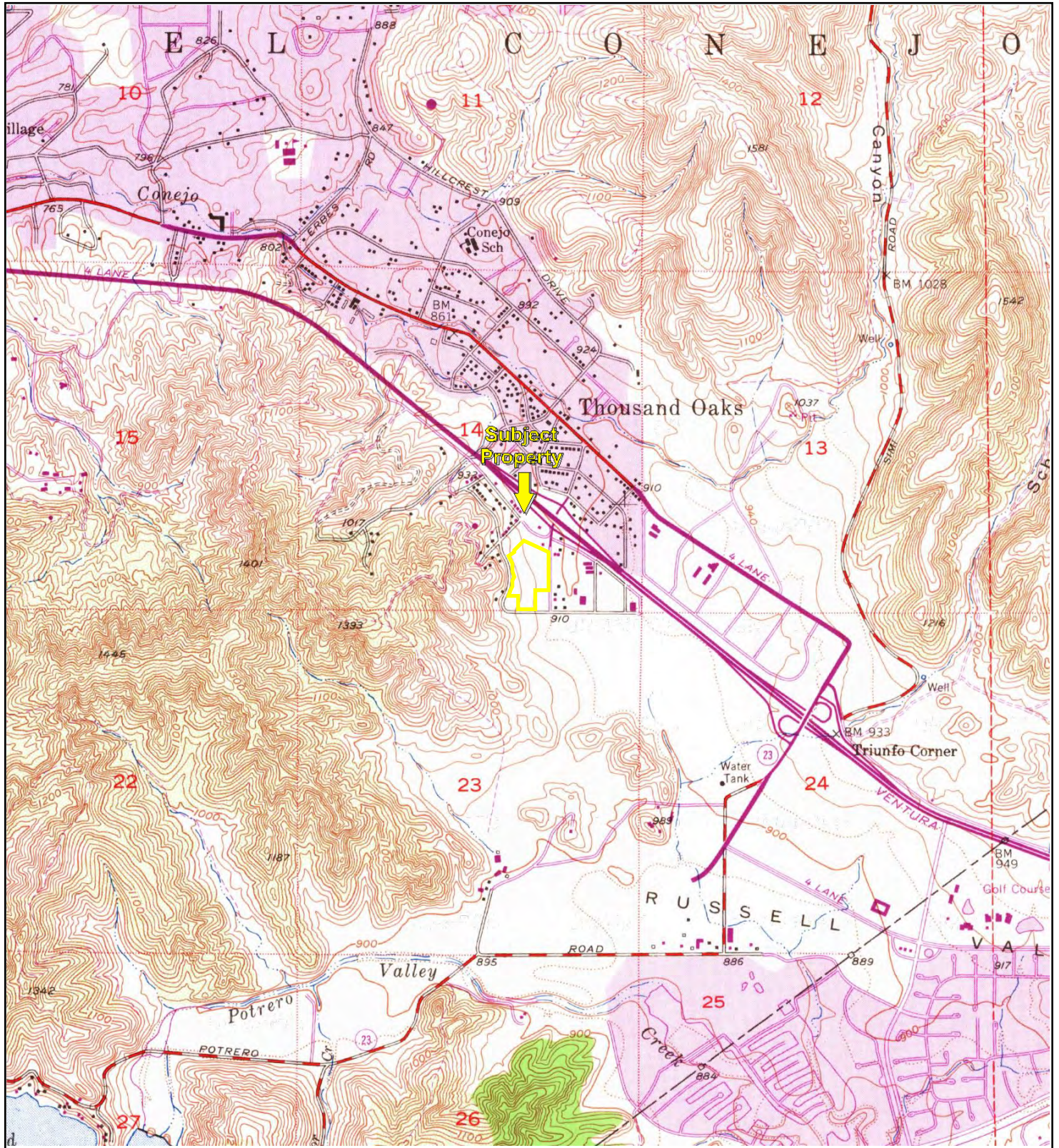
Key: Subject Property



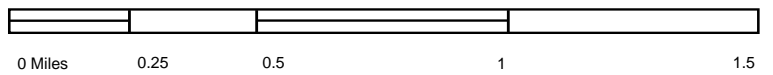
TP, Thousand Oaks, 1952, 7.5-minute



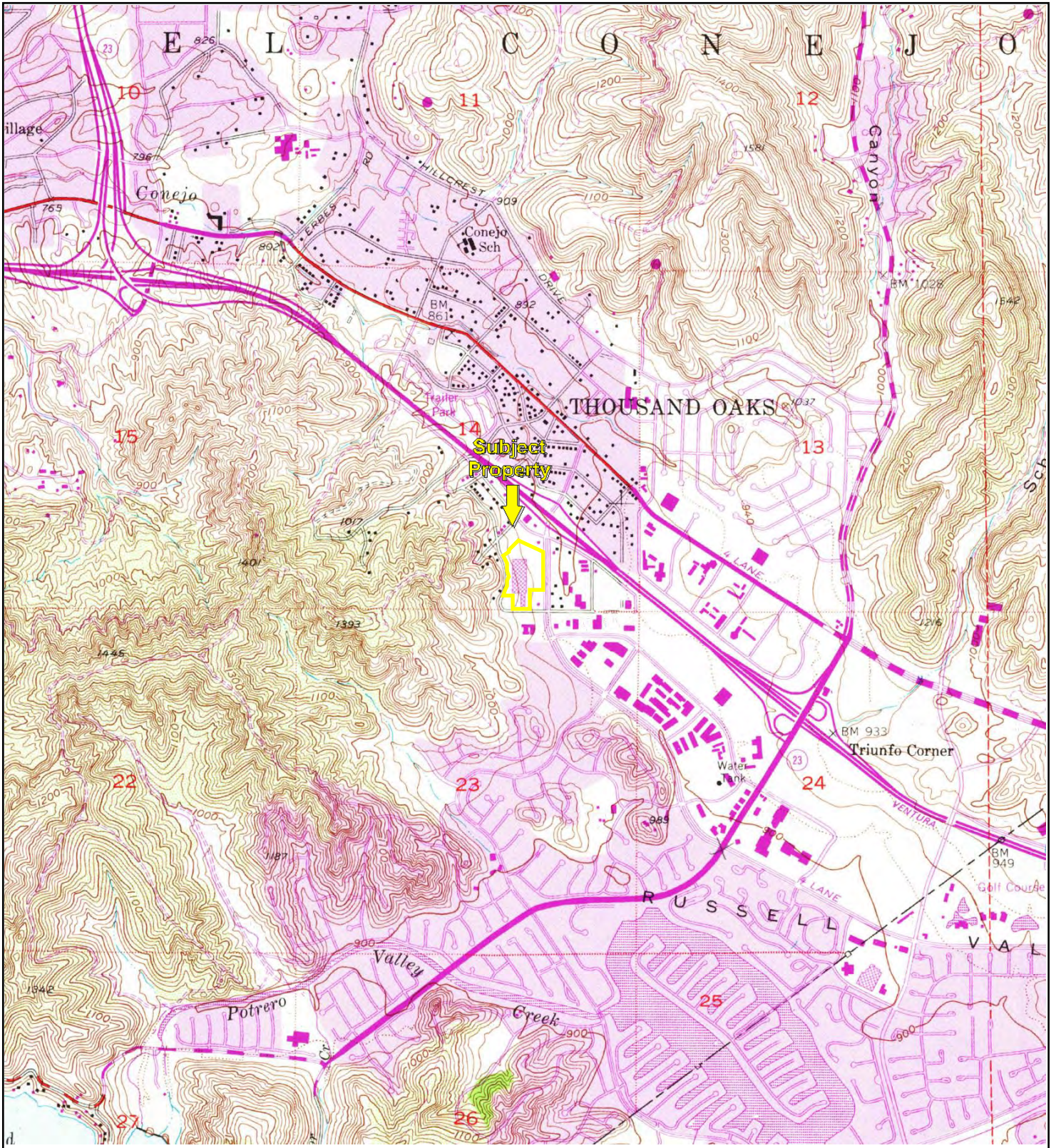
Key: Subject Property 



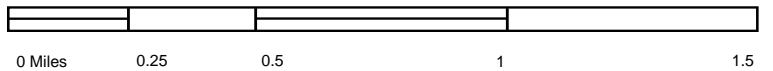
TP, Thousand Oaks, 1967, 7.5-minute



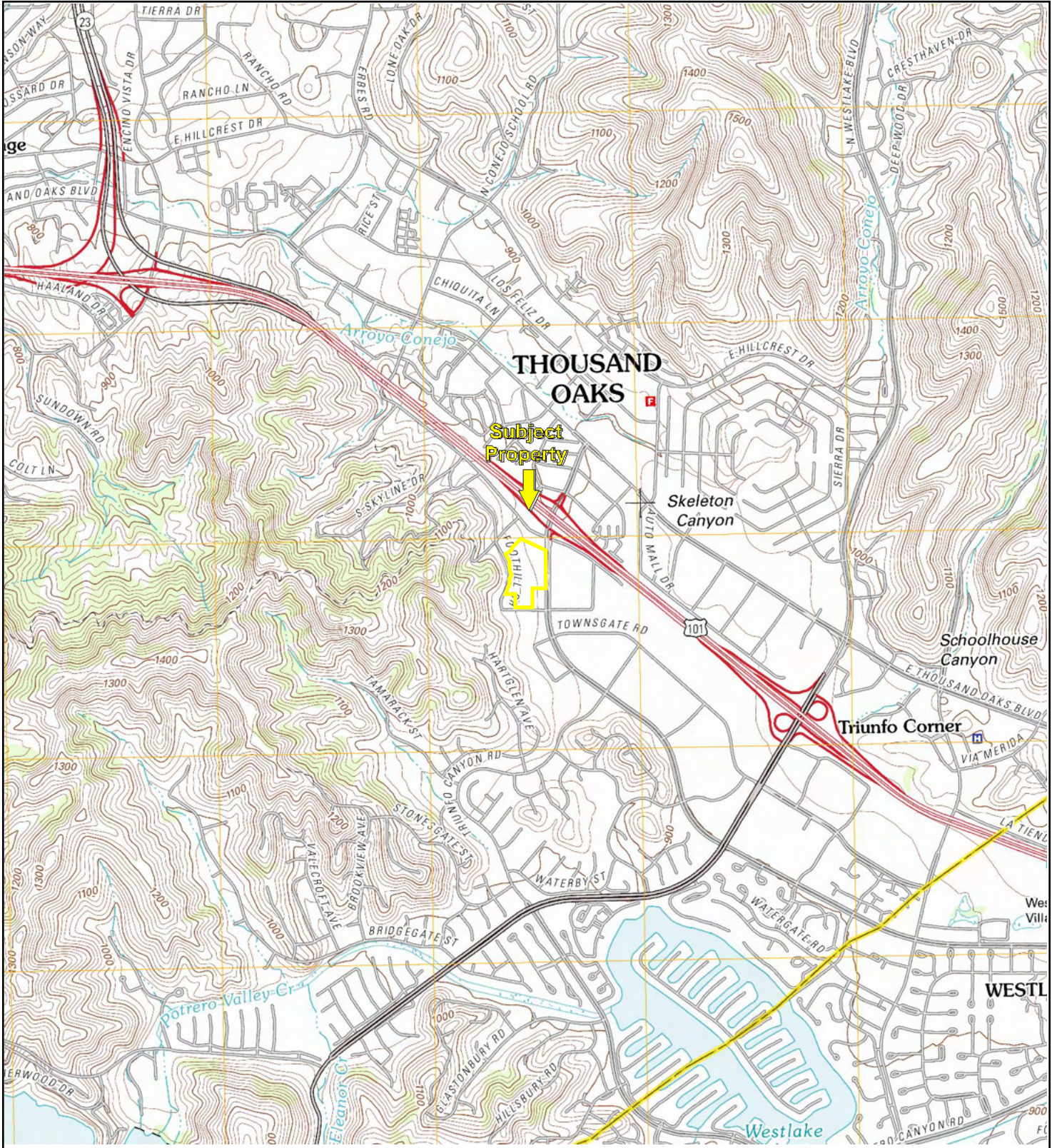
Key: Subject Property 



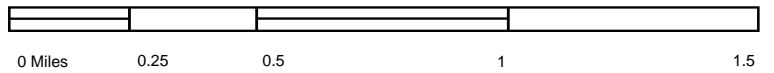
TP, Thousand Oaks, 1981, 7.5-minute



Key: Subject Property 



TP, Thousand Oaks, 2012, 7.5-minute



Key: Subject Property

Retail Center

325-369 Hampshire Road
Westlake Village, CA 91361

Inquiry Number: 5413035.5
September 04, 2018

The EDR-City Directory Abstract

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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

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1926 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2005	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2002	Haines & Company, Inc.	-	X	X	-
	Haines & Company, Inc.	X	X	X	-
2000	Pacific Bell Telephone Co	-	-	-	-
1996	Pacific Bell	-	-	-	-
1993	GTE	-	X	X	-
	GTE	X	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Telephone Co	-	X	X	-
	Pacific Telephone Co	X	X	X	-
1980	Polk	-	X	X	-
	Polk	X	X	X	-
1976	R. L. Polk & Co.	-	-	-	-
1975	General Telephone Company of California	-	X	X	-
	General Telephone Company of California	X	X	X	-
	Pacific Telephone Co	-	X	X	-
	Pacific Telephone Co	X	X	X	-
1971	B&G Publications	-	-	-	-
1970	General Telephone Company of California	-	X	X	-
	General Telephone Company of California	X	X	X	-
1968	B&G Publications	-	-	-	-
1965	Polk	-	-	-	-
1964	Pacific Telephone Co	-	X	X	-
1961	R. L. Polk & Co.	-	X	X	-
1957	R. L. Polk & Co.	-	-	-	-
1953	R. L. Polk & Co. of California	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1940	Southern California	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

325-369 Hampshire Road
Westlake Village, CA 91361

FINDINGS DETAIL

Target Property research detail.

Hampshire Rd

325 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	KMART CORPORATION	EDR Digital Archive
	MILES MELDISCO K-M THOUSAND	EDR Digital Archive
2005	ADT AUTOMOTIVE INC	EDR Digital Archive
	KMART CORPORATION	EDR Digital Archive
	MILES MELDISCO K-M THOUSAND	EDR Digital Archive

HAMPSHIRE RD

325 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Automotive	GTE
	Kmart Stores	GTE
	Thousand Oaks	GTE
1986	Appliance Department	Pacific Bell
	Auto Supplies Tire & Service Center	Pacific Bell
	Camera Department	Pacific Bell
	Jewelry Department	Pacific Bell
	Mens & Boys Furnishings	Pacific Bell
	Or	Pacific Bell
	Shoe Department	Pacific Bell
	Sporting Goods Department	Pacific Bell
	Style Goods Department	Pacific Bell
	Thousand Oaks	Pacific Bell
1985	Thousand Oaks	Pacific Telephone Co
1980	K MART DISCOUNT STORES	Polk
	Thousand Oaks	Polk
1975	Appliance Department	General Telephone Company of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Camera Department	General Telephone Company of California
	Center	General Telephone Company of California
	Jewelry Department	General Telephone Company of California
	Ladies Wearing Apparel	General Telephone Company of California
	Men & Boys Furnishings	General Telephone Company of California
	Shoe Department	General Telephone Company of California
	Sporting Goods Department	General Telephone Company of California
	Style Goods Department	General Telephone Company of California
	Thousand Oaks	General Telephone Company of California
	K MART DISCOUNT STORES DIVISION OF S S KRESGE CO Stores	Pacific Telephone Co
	Thousand Oaks	Pacific Telephone Co
1970	Appliance Dept	General Telephone Company of California
	Auto Supplies Tire & Service Center	General Telephone Company of California
	Camera Dept	General Telephone Company of California
	Credit Dept	General Telephone Company of California
	Jewelery Dept	General Telephone Company of California
	K Mart Foods SI Tierra Rejada Rd @Simi	General Telephone Company of California
	Ladies Wearing Apparel	General Telephone Company of California
	Men & Boys Furnishings	General Telephone Company of California
	Shoe Dept	General Telephone Company of California
	Sporting Goods Dept	General Telephone Company of California
	Style Goods	General Telephone Company of California

329 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ADT AUTOMOTIVE 805 m SERV SOLU	Haines & Company, Inc.

333 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	Home Delivery	General Telephone Company of California
	Thousand Oaks	General Telephone Company of California
	Countryside Markets Inc	Pacific Telephone Co
	Thousand Oaks	Pacific Telephone Co
1970	Food Dept	General Telephone Company of California

339 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Spirit Shoppe	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Spiritual Growth & The Healing Arts @Camarillo @.44 950	GTE
1986	Spirit Shoppe Spirn Edw S @Thousand Oaks	Pacific Bell Pacific Bell
1985	Spirit Shoppe	Pacific Telephone Co
1980	SPIRIT SHOPPE	Polk
1975	S PIRIT S HOPPE	General Telephone Company of California

341 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HUF 81 A 4 J 9hn PARKER 9 J 00hua	Haines & Company, Inc. Haines & Company, Inc.

345 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BYWOOD WRLO UNFINISHEDFRNTR E WOOD WORLD	Haines & Company, Inc. Haines & Company, Inc. Haines & Company, Inc.
1993	Unfinished Furniture By Wood WorldWestlake village Wood World Wood Zack @Oxnard Woodworld	GTE GTE GTE GTE
1986	Unfinished Furniture By Wood World Westlake Village W OOD W ORLD Woodworld	Pacific Bell Pacific Bell Pacific Bell
1985	WOOD WORLD Woodworld	Pacific Telephone Co Pacific Telephone Co
1980	UNFINISHED FURNITURE BY WOOD WORLD WOOD WORLD WOODWORLD	Polk Polk Polk
1975	Wood World Wood World	General Telephone Company of California Pacific Telephone Co
1970	S MARTY LOOK womens appri Smarty Look womens appri	General Telephone Company of California General Telephone Company of California

349 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	41 TNICKA 94n	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ANGELAS WESTLK	Haines & Company, Inc.
	HAIR STUDIO	Haines & Company, Inc.
	PARK 8 Am	Haines & Company, Inc.
1993	Westlake Hair Studio	GTE
1986	Westlake Hair Studio	Pacific Bell
1985	Westlake Hair Studio	Pacific Telephone Co
1980	Magic Mirror Beauty Salon	Polk
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	Potpourri	General Telephone Company of California
	Magic Mirror Beauty Salons	Pacific Telephone Co
	Potpourri	Pacific Telephone Co
1970	Magic Mirror Inc	General Telephone Company of California

355 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	N ITAS TOUCH OF ITALY	GTE
	Nitowski Fred	GTE
1986	Nitas Touch Of Italy	Pacific Bell
	Nitowski Fred	Pacific Bell
1985	A Touch Of Italy Ristorante Italiano	Pacific Telephone Co
	Touch Of Italy	Pacific Telephone Co
1980	TWO GUYS FROM ITALY	Polk
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	Westlake BI&Hampshire Rd @Westlake Village	General Telephone Company of California
	Gallery B The	Pacific Telephone Co
	WESTLAKE LITTLE ITALY	Pacific Telephone Co
1970	Micards One Hour Martinizing	General Telephone Company of California

359 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ZOLTANS BARBER	Haines & Company, Inc.
1993	Zoltans Barber Shop	GTE
1986	Zoltans Barber Shop	Pacific Bell
1985	Zoltans Barber Shop	Pacific Telephone Co
1980	Zoltans Barber Shop	Polk
1975	Zoltans Barber Shop	General Telephone Company of California
	Zoltans Barber Shop	Pacific Telephone Co
1970	Zoltans Barber Shop	General Telephone Company of California

FINDINGS

Hampshire Rd

369 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PACE ELECTRONICS INC	EDR Digital Archive
2010	PACE ELECTRONICS INC	EDR Digital Archive

HAMPSHIRE RD

369 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.
1993	From @Agoura@ Telephones Call	GTE
	Pace Electronics Inc	GTE
1986	From Agoura Telephones Call	Pacific Bell
	Sandys Pool Supply	Pacific Bell
1985	SANDYS ELECTRONIC SUPPLY	Pacific Telephone Co
1980	SANDYS ELECTRONIC SUPPLY	Polk
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	SANDYS ELECTRONIC SUPPLY	Pacific Telephone Co
1970	From @Agoura@ telephones call	General Telephone Company of California

FINDINGS

ADJOINING PROPERTY DETAIL

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

FOOTHILL DR

3142 FOOTHILL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MITCHELLJohn	Haines & Company, Inc.
1985	Russell Tim & Chris	Pacific Telephone Co
1980	Russell C S	Polk
1975	Sample Maria	Pacific Telephone Co
	Paz Frank	Pacific Telephone Co
	Paz Frank	General Telephone Company of California
	Sample Maria	General Telephone Company of California
1961	Maurer Marjorie M Mrs	R. L. Polk & Co.

3152 FOOTHILL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	RAVILLERonald	Haines & Company, Inc.
1980	Raville Ron	Polk
1961	Harwood Geo D AHU	R. L. Polk & Co.

HAMPSHIRE DR

220 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Shoults John J hu	R. L. Polk & Co.

246 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Ausheroman Ben	R. L. Polk & Co.

248 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Vacant	R. L. Polk & Co.

252 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Block Paul V AHIJ	R. L. Polk & Co.

FINDINGS

316 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Green Gerald J	R. L. Polk & Co.

326 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Yieser John H	R. L. Polk & Co.

338 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Worley Gertrude Mrs	R. L. Polk & Co.

350 HAMPSHIRE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Stoddard Marion 4 HU	R. L. Polk & Co.

HAMPSHIRE RD

209 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DEKKER REBECCA	Haines & Company, Inc.
	ABRERACRUMLUZ	Haines & Company, Inc.
	BATEMAN GARDNER	Haines & Company, Inc.
	BATEMAN	Haines & Company, Inc.
	GOODWIN 9 GARDNER	Haines & Company, Inc.
	CRUMLUZDDS	Haines & Company, Inc.
	BROWER JONATHAN	Haines & Company, Inc.
	DRPHD	Haines & Company, Inc.
	CAMPBELLChristine	Haines & Company, Inc.
	COMNT 0 OAKS	Haines & Company, Inc.
	COUNSELING CENTER	Haines & Company, Inc.
	BLEUEL ESTHERC	Haines & Company, Inc.

214 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MARKETi NG&PROMOTI	Haines & Company, Inc.
	SERVICES CORP	Haines & Company, Inc.
	OFCAINC	Haines & Company, Inc.
	TURNBERRYFNCLS 9 805 374 27 M	Haines & Company, Inc.
	RNANCIALSERVCS	Haines & Company, Inc.
	RESOURCE ONE	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SEARCH&SELECTION	Haines & Company, Inc.
	PROTOCOL	Haines & Company, Inc.
	CONCEPTS	Haines & Company, Inc.
	PROMOTIONAL	Haines & Company, Inc.
	FLESE 99 Je	Haines & Company, Inc.
	KURT 9 F 00D	Haines & Company, Inc.
	BROKERS	Haines & Company, Inc.
	s MILLERJEANWMA	Haines & Company, Inc.
	PENNCO MORTGAGE	Haines & Company, Inc.

221 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WESTLAKE VILLAS	Haines & Company, Inc.
	A SANZ 9 Fran	Haines & Company, Inc.

Hampshire Rd

225 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PG LIGHTHOUSE INC	EDR Digital Archive
2010	PG LIGHTHOUSE INC	EDR Digital Archive
2005	AMERICAN TOWING	EDR Digital Archive
	AMERICAN GAS FREDS WESTLA	EDR Digital Archive
	WESTLAKE AMERICAN GAS	EDR Digital Archive

HAMPSHIRE RD

225 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	AAMERICANTOWING	Haines & Company, Inc.
1993	Hampshire Exxon	GTE
	Hampshire Exxon	GTE
1986	Hampshire Exxon	Pacific Bell
1985	Rons Exxon Service Station	Pacific Telephone Co
1970	From @Agoura@ telephones call	General Telephone Company of California

229 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	E GO BE 0 G 0Dav 4d	Haines & Company, Inc.

FINDINGS

235 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	C ZUN 17 A 9 Chr 0st 8ne	Haines & Company, Inc.

239 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	C KLIHEJames J	Haines & Company, Inc.
	C KU 209 Oores	Haines & Company, Inc.

Hampshire Rd

248 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GRACE ELLERBROCK JD	EDR Digital Archive
	JPMORGAN CHASE BANK NAT ASSN	EDR Digital Archive
2010	GRACE ELLERBROCK JD	EDR Digital Archive
	CHASE	EDR Digital Archive

HAMPSHIRE RD

248 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WASHINGTON MUTUAL	Haines & Company, Inc.
1993	Real Estate Loan Information	GTE
	No Charge To Calling Party	GTE
	Real Estate Loan Information	GTE
	Home Savings Of America Camarillo Existing Savings & Checking Info	GTE
	HS Of A Insurance Services	GTE
	Westlake Village	GTE
	Home Savings Of America Camarillo Existing Savings & Checking Info	GTE
	HS Of A Insurance Services	GTE
	Westlake Village	GTE
	No Charge To Calling Party	GTE
	New Account Information	GTE
	Or	GTE
	Real Estate Loan Information	GTE
1986	HS Of A Insurance Services	Pacific Bell
	Westlake Village	Pacific Bell
	From Agoura Telephones Call	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Real Estate Information	Pacific Bell
	Real Estate Loan Information	Pacific Bell
1985	HS Of A Insurance Services	Pacific Telephone Co
	HS Of A Insurance Services	Pacific Telephone Co
	Westlake Village	Pacific Telephone Co
1980	Westlake Village	Polk
	HOME SAVINGS & LOAN ASSOCIATION	Polk

Hampshire Rd

277 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	M TRINH OPTOMETRY INC	EDR Digital Archive
2010	M TRINH OPTOMETRY INC	EDR Digital Archive
	ALL EYE CARE BUILDING	EDR Digital Archive
2005	ALL EYE CARE BUILDING	EDR Digital Archive
	GOLDSTEIN RONALD L OD	EDR Digital Archive
	LIEBERMAN DR JEFFREY B	EDR Digital Archive

HAMPSHIRE RD

277 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ALL 8 EYECARE	Haines & Company, Inc.
	ALLEYECARE	Haines & Company, Inc.
	BUILDING	Haines & Company, Inc.
	GOLSTa 0 RONALD L	Haines & Company, Inc.
1993	All Eye Care Building	GTE
	All Eye Care Building	GTE
	GOLDS TE IN RON ALD LOD	GTE
	Goldstein S	GTE
	Goldstein S @Oxnard	GTE
	All Eye Care Building	GTE
	All Eye Care Building	GTE
	GOLDS TE IN RON ALD LOD	GTE
1986	All Eye Care Building	Pacific Bell
	From Agoura Telephones Call	Pacific Bell
1985	All Eye Care Building	Pacific Telephone Co
	GOLDSTEIN RONALD L OD	Pacific Telephone Co

FINDINGS

300 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.
1980	SKATEEN ROLLER CENTER	Polk
1975	SKATEEN ROLLER CENTER	Pacific Telephone Co

302 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DEBARONCELU 0en 49 805 370 6 B DEBAR 00 CELL	Haines & Company, Inc. Haines & Company, Inc.

307 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	K 641 GW 19yn	Haines & Company, Inc.

316 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	Siler Vijetta	Pacific Telephone Co

317 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	V 1 GHGa	Haines & Company, Inc.

323 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	P 92 A 4 LER 08 9cia	Haines & Company, Inc.

326 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	Brymer Jo Ann	Pacific Telephone Co

338 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.
1964	Monte Earl Ph D	Pacific Telephone Co

346 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.

FINDINGS

348 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Home Savings & Loan Assn	Pacific Telephone Co
	Home Savings & Loan Assn	General Telephone Company of California
	Home Savings & Loan Assn	General Telephone Company of California

388 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LA 2 TOSL 9nda	Haines & Company, Inc.
	GEORGALIS George	Haines & Company, Inc.

Hampshire Rd

391 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FREDDYS FROZEN CUSTARD &	EDR Digital Archive

HAMPSHIRE RD

391 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	POv 9 HDer 4 k	Haines & Company, Inc.
	BURGERKING	Haines & Company, Inc.
1993	Burger King	GTE
	Burger King	GTE
1986	Westlake Village	Pacific Bell
1985	Westlake Village	Pacific Telephone Co

HAMSHIRE RD

300 HAMSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Skateen Roller Center	General Telephone Company of California

Willow Ln

3155 Willow Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PROACTIVE SPORTS PERFORMANCE	EDR Digital Archive
	SLEEP SHOPPE	EDR Digital Archive
2010	SLEEP SHOPPE	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	KMS RACING TEAM	EDR Digital Archive
	ROLL CONTROL	EDR Digital Archive

WILLOW LN

3155 WILLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.
1993	S Leep Shoppe The	GTE
	S Leep Shoppe The	GTE
	Slehofe Richard D atty	GTE
1986	APPLIAN CE &	Pacific Bell
	From Agoura Telephones Call	Pacific Bell
1985	Authorized Supply Corp	Pacific Telephone Co
1980	Authorized Supply Corp	Polk

Willow Ln

3180 Willow Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WESTLAKE PROFESSIONAL CENTER	EDR Digital Archive
	YAFTALI SIMA MD	EDR Digital Archive
	CONEJO BREAST CARE CENTER	EDR Digital Archive
	GHAUSSY MICHELE MD	EDR Digital Archive
	PAKULA ANITA S MD	EDR Digital Archive
	HEALTH FOR EVERYONE	EDR Digital Archive
	CONEJO MEDICAL CENTER	EDR Digital Archive
	TORRES ANDRRES	EDR Digital Archive
	ALLIED CHIROPRACTIC ADN H	EDR Digital Archive
	AFGHAN FOUNDATION	EDR Digital Archive
	WESTLAKE URGENT CARE	EDR Digital Archive
	HOWELL HEALTHCARE INC	EDR Digital Archive
	WESTLAKE HOLISTIC	EDR Digital Archive
	OSBURN RODNEY S	EDR Digital Archive
	NATIONAL INSTITUTE PROBIOTICS	EDR Digital Archive
	WEIGHT LOSS CLNIC WESTLAKE INC	EDR Digital Archive
	LUSHER FRANK R MD INC	EDR Digital Archive
	WESTLAKE DRMTLOGY LSER SURGERY	EDR Digital Archive
	IQBAL BADER MD	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARRONE STEPHEN II DC	EDR Digital Archive
	LINDA TINCHER DDS	EDR Digital Archive
	ABILAZ GILBERT JR & LINDA L	EDR Digital Archive
	ZUCKERMAN DC ROBERT M	EDR Digital Archive
	TINCHER LINDA M	EDR Digital Archive
	TAYLOR PHILLIP H MD INC	EDR Digital Archive
	WOODALL STEPHEN M DDS	EDR Digital Archive
	LEE THOMAS K DDS	EDR Digital Archive
	CHIROPRACTIC HEALTH CARE	EDR Digital Archive
	DOLLASE SHARON DC	EDR Digital Archive
	DIBALLA SUSAN DC	EDR Digital Archive
	BABCOCK KATRINA	EDR Digital Archive
	NEXUS DIAGNOSTIC IMAGING INC	EDR Digital Archive
	DENTAL IMPLANTS	EDR Digital Archive
	HAHN SONJA DC	EDR Digital Archive
	VALLEY FOOT HEALTH CENTER	EDR Digital Archive
	LILLIAN BURNS-PAM BOROWSKI	EDR Digital Archive
	SPEAKMAN DAVID L DC	EDR Digital Archive
	2010	LILLIAN BURNS-PAM BOROWSKI
STAINKAMP JOHN A		EDR Digital Archive
DOLLASE SHARON DC		EDR Digital Archive
ZUCKERMAN DC ROBERT M		EDR Digital Archive
HAHN SONJA DC		EDR Digital Archive
ELEMENTS OF BALANCE		EDR Digital Archive
SLEEP ASSIST INC		EDR Digital Archive
PACIFIC EYENET INC		EDR Digital Archive
KIASALEH KIANA DC		EDR Digital Archive
B GRIGOROVICH DDS INC		EDR Digital Archive
GHAUSI DAVID R DO		EDR Digital Archive
NATIONAL INSTITUTE PROBIOTICS		EDR Digital Archive
NEXUS DIAGNOSTIC IMAGING INC		EDR Digital Archive
TINCHER LINDA M		EDR Digital Archive
DR DAVID L DIEDEBACH DC		EDR Digital Archive
DIBALLA SUSAN DC		EDR Digital Archive
LEE THOMAS K DDS		EDR Digital Archive
TAYLOR PHILLIP H MD INC		EDR Digital Archive
ABILAZ GILBERT JR & LINDA L		EDR Digital Archive
MARRONE STEPHEN II DC	EDR Digital Archive	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	IQBAL BADER MD	EDR Digital Archive
	VENTURA FAMILY DENTISTRY	EDR Digital Archive
	YORTREN INC	EDR Digital Archive
	AFGHAN FOUNDATION	EDR Digital Archive
	ALLIED CHIROPRACTIC ADN H	EDR Digital Archive
	GOLDBERG KAREN DC	EDR Digital Archive
	WESTLAKE PROFESSIONAL CENTER	EDR Digital Archive
	PAKULA ANITA S MD	EDR Digital Archive
	CONEJO MEDICAL CENTER	EDR Digital Archive
	YAFTALI SIMA MD	EDR Digital Archive
	CONEJO BREAST CARE CENTER	EDR Digital Archive
	HEALTH FOR EVERYONE	EDR Digital Archive
	MARIFA	EDR Digital Archive
	GHAUSSY MICHELE MD	EDR Digital Archive
	LUSHER FRANK R MD INC	EDR Digital Archive
	WESTLAKE DRMTLOGY LSER SURGERY	EDR Digital Archive
	WOODALL STEPHEN M DDS	EDR Digital Archive
	BURNS LILIAN SKIN CARE CLINIC	EDR Digital Archive
	2005	BURNS LILIAN SKIN CARE CLINIC
MACKELLAR & ASSOC INC		EDR Digital Archive
WOODALL STEPHEN M DDS		EDR Digital Archive
JANZEN JOHNSTON & ROCKWELL		EDR Digital Archive
LUSHER FRANK R		EDR Digital Archive
WESTLAKE DRMTLOGY LSER SURGERY		EDR Digital Archive
LUSHER FRANK R MD INC		EDR Digital Archive
GOLDBERG KAREN DC		EDR Digital Archive
GHAUSSY MICHELE MD		EDR Digital Archive
MARIFA		EDR Digital Archive
FAIRLENDING ASSOCIATES		EDR Digital Archive
WESTLAKE PROFESSIONAL CENTER		EDR Digital Archive
ROBERT GHAUSSY MD		EDR Digital Archive
SIMA YAFTALI MD		EDR Digital Archive
CONEJO MEDICAL CENTER		EDR Digital Archive
PAKULA ANITA S MD		EDR Digital Archive
MILCH ELLIOTT DR ACUPUNCTURIST		EDR Digital Archive
STEPHEN A MATLIN MD		EDR Digital Archive
AFGHAN FOUNDATION		EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	GOLDBERG HARVEY W MD INC	EDR Digital Archive
	KAMNANI ASHA MD	EDR Digital Archive
	IQBAL BADER MD	EDR Digital Archive
	MARRONE STEPHEN II DC	EDR Digital Archive
	ABILAZ GILBERT JR & LINDA L	EDR Digital Archive
	TAYLOR PHILLIP H MD INC	EDR Digital Archive
	STEWART LES R DDS	EDR Digital Archive
	DIBALLA SUSAN DC	EDR Digital Archive
	KAR CONCRETE INC	EDR Digital Archive
	PHILIPPO ROBERT DC	EDR Digital Archive
	MARK S WALLEN DPM	EDR Digital Archive
	HAHN SONJA DC	EDR Digital Archive
	STAINKAMP JOHN A	EDR Digital Archive
	SPEAKMAN DAVID L DC	EDR Digital Archive
	LILLIAN BURNS-PAM BOROWSKI	EDR Digital Archive
	HEALING MATTERS	EDR Digital Archive
	MONHEIM DAVID DC	EDR Digital Archive
	FLOOD KATHIE LAC	EDR Digital Archive
	FLOOD KATHIE	EDR Digital Archive

WILLOW LN

3180 WILLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BUILDING	Haines & Company, Inc.
	ABILEZGILBERTJR	Haines & Company, Inc.
	ACUPUNCTURE&HERB	Haines & Company, Inc.
	ALTHERAPY	Haines & Company, Inc.
	AGOURA VALLEY	Haines & Company, Inc.
	CHIROPRACTIC	Haines & Company, Inc.
	ANNETTEASNOWRE	Haines & Company, Inc.
	SKN CRE CLNC	Haines & Company, Inc.
	BIEDEBACH DAVID DC	Haines & Company, Inc.
	BRANTINGHAMJAMES	Haines & Company, Inc.
	CELESTIAL Body	Haines & Company, Inc.
	CONEJO BREAST CARE	Haines & Company, Inc.
	CENTER	Haines & Company, Inc.
	CONEJO MEDICAL	Haines & Company, Inc.
	CENTER	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DIBALLA SUSAN DC 805 497 1918 N	Haines & Company, Inc.
	FAIR LENDING	Haines & Company, Inc.
	ASSOCIATION	Haines & Company, Inc.
	FAMILY DENTAL	Haines & Company, Inc.
	CENTER	Haines & Company, Inc.
	FLOODKATHIEA LAC	Haines & Company, Inc.
	GAREMANIREZADDS	Haines & Company, Inc.
	GHAUSSY AZIZ MD	Haines & Company, Inc.
	GHAUSSY MICHELE MD	Haines & Company, Inc.
	GHAUSSY ROBERTMD	Haines & Company, Inc.
	GOLDBERGKARYNJ 805 444 4 S	Haines & Company, Inc.
	HAHNSO	Haines & Company, Inc.
	IQBAL BADER MD	Haines & Company, Inc.
	KAMNANIASHAJMD	Haines & Company, Inc.
	LILLIAN BURNS SKIN CARE CLINIC	Haines & Company, Inc.
	LOPEZSU	
	LUSHER FRANK	Haines & Company, Inc.
	MACKELLAR&ASSOCI	Haines & Company, Inc.
	ATES INC	Haines & Company, Inc.
	MARIAMAJDARISKIN	Haines & Company, Inc.
	CARE CUNIC	Haines & Company, Inc.
	MARRONE STEPHEN LI	Haines & Company, Inc.
	MATLIN STEPHEN A MD	Haines & Company, Inc.
	MONHEIM DAVID DC	Haines & Company, Inc.
	NATRENINC	Haines & Company, Inc.
	PAKULA ANITA SMD	Haines & Company, Inc.
	PAMBOROWSKISKIN	Haines & Company, Inc.
	CARE CLINIC	Haines & Company, Inc.
	ROBERTS THELBERT	Haines & Company, Inc.
	SHAMLOUHASANMD	Haines & Company, Inc.
	SKIN CARE CLINIC	Haines & Company, Inc.
	SPEAKMAN DAVID L DC	Haines & Company, Inc.
	STAINKAMPJOHNA	Haines & Company, Inc.
	STEPHENS STEVE DOS	Haines & Company, Inc.
	STEWARTLESDDS	Haines & Company, Inc.
	TAYLORPHILLIPHMD INC VI	Haines & Company, Inc.
	DRMTLGY&PRVNTVE	Haines & Company, Inc.
	MEDCNE	Haines & Company, Inc.
	WESTLAKE URGENT	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WESTLK	Haines & Company, Inc.
	PROFESSIONAL	Haines & Company, Inc.
	WILLAMS MARK G DC	Haines & Company, Inc.
	YAPTALISIMAMD	Haines & Company, Inc.
1993	Weyman Dr Terry	GTE
	aussy Aziz MD	GTE
	Glattas Shen Ouda Fr	GTE
	aussy Aziz MD	GTE
	Agoura Valley Chiropractic	GTE
	Fanor Scott Architects	GTE
	Financial Network Investment Corp	GTE
	Franklin Mortgage Loans	GTE
	FRE E DMAN KE N N E TH ATTORN E Y AT LAW	GTE
	Mac Kellar & Associates Inc	GTE
	Moore Fajnor Architects	GTE
	Security Life Of Denver	GTE
	Simonis Joyce F Dr chirprctc	GTE
	Total Health Care Concept	GTE
	W E IN TRAUB ARTHUR H MD	GTE
	Weintraub Martha L MAMFC	GTE
	Agoura Valley Chiropractic	GTE
	Fanor Scott Architects	GTE
	Fakatoufifta J @Oxnard	GTE
	Fakhouri Ahdi	GTE
	Financial Network Investment Corp	GTE
	Financial Opportunities Group The @Ojai	GTE
	Franklin Mortgage Loans	GTE
	FRE E DMAN KE N N E TH ATTORN E Y AT LAW	GTE
	Freedman L @Camarillo	GTE
	Freedman R	GTE
	Mac Kellar & Associates Inc	GTE
	Moore Fajnor Architects	GTE
	Security Life Of Denver	GTE
	Security Lock & Key @Oxnard	GTE
	Security Lock & Key Co	GTE
	Simonis Joyce F Dr chirprctc	GTE
	Total Health Care Concept	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	W E IN TRAUB ARTHUR H MD	GTE
	W E IN TRAUB JAS S MD	GTE
	Weintraub Martha L MAMFC	GTE
	Weyman Dr Terry	GTE

Willow Ln

3195 Willow Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WESTLAKE CYCLERY	EDR Digital Archive
2010	WESTLAKE CYCLERY	EDR Digital Archive
	L A SPAS	EDR Digital Archive
	GEIGER MICHAEL J	EDR Digital Archive
2005	GEIGER MICHAEL J	EDR Digital Archive
	SPA DOME INC	EDR Digital Archive
	R & P POOL & SPA SERVICE	EDR Digital Archive

WILLOW LN

3195 WILLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SPA DEPOT WEST	Haines & Company, Inc.
	WESTLAKE CYCLERY	Haines & Company, Inc.
1993	Canyon Office Furniture	GTE
	Kids Furniture Plus	GTE
	Canyon Office Furniture	GTE
	Canyon Shutter & Blind Co Inc No Charge To Calling Party	GTE
	Kids Furniture Plus	GTE

Willow Ln

3199 Willow Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	NORMAN FRANC INC	EDR Digital Archive

WILLOW LN

3199 WILLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Westoaks Chevron	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	WESTOAKS CHEVRON	Polk
1975	Ricks Chevron Service Strn	General Telephone Company of California
	Ricks Chevron Service Strn	Pacific Telephone Co
1970	Cochran John Chevron	General Telephone Company of California

Willow Ln

3350 Willow Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MEISEI CORPORATION	EDR Digital Archive
2010	MEISEI CORPORATION	EDR Digital Archive
2005	MEISEI CORPORATION	EDR Digital Archive

WILLOW LN

3350 WILLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MEISEICORP	Haines & Company, Inc.
1980	Lozano Alvaro	Polk
	Pulido Mario	Polk
1975	Thousand Oaks Motel	Pacific Telephone Co
	Fahey Mike	Pacific Telephone Co
	Brooks Perry	Pacific Telephone Co
	Thousand Oaks Motel	General Telephone Company of California
	Fahey Mike	General Telephone Company of California
	Brooks Perry	General Telephone Company of California

3369 WILLOW LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

325-369 Hampshire Road

Address Not Identified in Research Source

2000, 1996, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched

209 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

214 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

220 HAMPSHIRE DR

2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926

221 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

225 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1980, 1976, 1975, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

225 Hampshire Rd

2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

229 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

235 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

239 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

246 HAMPSHIRE DR

2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926

248 HAMPSHIRE DR

2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926

248 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

248 Hampshire Rd

2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

252 HAMPSHIRE DR

2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926

277 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

277 Hampshire Rd

2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

300 HAMPSHIRE RD

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
300 HAMSHIRE RD	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
302 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
307 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3142 FOOTHILL DR	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1976, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926
3152 FOOTHILL DR	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926
3155 WILLOW LN	2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3155 Willow Ln	2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
316 HAMPSHIRE DR	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926
316 HAMPSHIRE RD	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
317 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3180 WILLOW LN	2014, 2010, 2005, 2000, 1996, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3180 Willow Ln	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3195 Willow Ln	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3195 WILLOW LN	2014, 2010, 2005, 2000, 1996, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3199 WILLOW LN	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3199 Willow Ln	2014, 2010, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
323 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
326 HAMPSHIRE DR	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926
326 HAMPSHIRE RD	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3350 WILLOW LN	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3350 Willow Ln	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3369 WILLOW LN	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
338 HAMPSHIRE DR	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926
338 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926

FINDINGS

Address Researched

346 HAMPSHIRE RD

348 HAMPSHIRE RD

350 HAMPSHIRE DR

388 HAMPSHIRE RD

391 HAMPSHIRE RD

391 Hampshire Rd

Address Not Identified in Research Source

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2000, 1996, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

March 17, 2017

Paola Gomez-Birenbaum
Roux Associates, Inc.
5150 East Pacific Coast Highway, Suite 450
Long Beach, CA 90804

Re: **Asbestos Inspection**
325 - 339 Hampshire Road Property
325 - 339 Hampshire Road
Westlake Village, CA 91361

Project No: LA97261

Dear Ms. Gomez-Birenbaum,

On March 15, 2017, California DOSH Certified Site Surveillance Technician, Mr. Ernest Acevedo (CSST 13-5124) of Patriot Environmental Laboratory Services, Inc. (Patriot) performed an asbestos inspection at the above subject property located in Westlake Village, California. **The purpose of the inspection was to determine if asbestos is present in any of the building materials recently soon to be disturbed by an upcoming renovation at the subject property.**

Summary of Findings

The following asbestos containing materials were identified:

Homogeneous Material	Sample Number	Material Location	Material Condition	(F/NF)	Approximate Quantity	Percent & Type of Asbestos
Drywall & Joint Compound	5,6,7	Walls and Ceilings Throughout	Good	NF	90,000 SF	<1% Chrysotile (Analyzed as a composite)
Joint Compound	5,6,7	Walls and Ceilings Throughout	Good	NF	Unknown	2% Chrysotile (Analyzed separately)
9" Green Floor Tile with Mastic	14,15,16, 17,18,19	Sales Floor	Good	NF	55,000 SF	2-5% Chrysotile
Mastic (Under 9" Brown Floor Tile)	21,23,25	Sales Floor	Good	NF	7,000 SF	5% Chrysotile
Flooring Material with Mastic	26,27,28, 29,30,31	Sales Floor	Good	NF	18,000 SF	2-5% Chrysotile

(Under 12" Brown Floor Tile) (Multi-Layer)						
Mastic (Under 12" White Floor Tile) (Multi-Layer)	33,35,37	Sales Floor and Pick Up Room Floors	Good	NF	10,000 SF	5% Chrysotile
Mastic (Under Grey Speckled Flooring)	53,55	Auto RR Floors	Good	NF	100 SF	5% Chrysotile
Brown Electric Panel Block	98	Warehouse Wall	Good	NF	3 SF	10% Chrysotile
8" Pipe Elbow Insulation	102,103,104	Air Handler Room at Brown Pipe Elbow	Good	F	100 LF	20% Chrysotile
3" Pipe Elbow Insulation	105,106	Warehouse	Damaged 16%	F	30 Elbows	20% Chrysotile
4" Pipe Elbow Insulation	107,108	Warehouse	Good	F	30 Elbows	20% Chrysotile
6" Pipe Elbow Insulation	109,110	Warehouse at Generator and Air Handler Room at Floor Debris and Wall Cavities and Ceiling Spaces	Damaged 25%	F	20 Elbows	20% Chrysotile
Grey / Black Roof Mastic	123,124,125	Roof at Clay Tile and Parapet Wall Seams	Good	NF	100 SF	5% Chrysotile
Roof Mastic (Painted Silver)	126,127,128	Roof at Penetrations and Patches Throughout	Good	NF	250 SF	5% Chrysotile
F=Friable NF=Non-Friable						

***Note: The quantities of asbestos containing material identified in this report are approximations. It is the responsibility of the abatement contractor to verify the actual quantities of materials to be abated during their job walk for preparation of their bid.**

***Please note: Low Roof was inaccessible due to no access point, as well as North Side of Building due to being locked at the time of inspection.**

***see attached drawing**

Property Description

The subject property is a commercial structure. The subject building is a single-story wood frame

building set on a cement slab foundation. At the time of this inspection, the identified asbestos-containing materials were in good damaged condition.

Scope of Work

On March 15, 2017, Mr. Ernest Acevedo (CSST 13-5124) of Patriot conducted an asbestos inspection at the subject property. The interior and exterior of the building was visually inspected for the purpose of inventorying any suspect asbestos containing materials soon to be disturbed during an upcoming renovation at the subject property. Once the inventory of suspect materials was created, physical bulk samples were collected of the materials from representative locations. Samples were collected in airtight containers. Upon collection, sample numbers, descriptions, and collection locations were entered on to a chain of custody for transportation to Patriot's NVLAP accredited laboratory.

Sampled Suspect Materials

Samples of the following suspect materials were collected:

Drywall & Joint Compound	Plaster with Button Board	9" Green Floor Tile with Mastic
9" Brown Floor Tile with Mastic	12" Brown Floor Tile with Adhesive with Sublayer and Mastic	12" White Floor Tile with Adhesive / Mastic
Brown Vinyl Flooring with Adhesive	Beige Pebbled Vinyl Sheet Flooring with Adhesive	Grey Speckled Flooring with Adhesive
Grey Speckled Flooring with Adhesive / Mastic	12" White Floor Tile with Adhesive / Mastic	Yellow Carpet Glue
4" Black Cove Base with Adhesive	4" Grey Cove Base with Adhesive	4" Brown Cove Base with Mastic
2x4 White Ceiling Tile	12" White Peg Hole Ceiling Tile	12" White Peg Hole Ceiling Tile with Mastic
Beige Cloth Type Duct Tape	Fiber Reinforced Panel Adhesive	Brown Electric Panel Block
Brown Pipe Wrap	8" Pipe Elbow Insulation	3" Pipe Elbow Insulation
4" Pipe Elbow Insulation	6" Pipe Elbow Insulation	Stucco
Rolled-on Roof Core	Rolled-on Parapet Wall Roof Core	Pitch Pocket Tar
Grey / Black Roof Mastic	Roof Mastic (Painted Silver)	--

Sample Protocol/Analysis

Samples were collected in accordance with the Asbestos School Hazard Emergency Response Act (40 CFR 763 Subpart E) as mandated by Cal/OSHA (Title 8 Section 1529) and South Coast Air Quality Management District (Rule 1403).

Physical bulk samples were analyzed by Patriot. Patriot is accredited by the National Voluntary Laboratory Accreditation Program (200358-0). The method of analysis was Polarized Light Microscopy (EPA 600/M4-82-020).

Recommendations

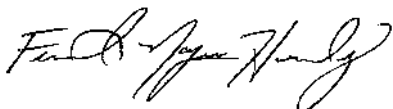
Based upon the disturbance to the ACM identified in this report, Patriot recommends in accordance with South Coast Air Quality Management District Rule 1403, a Procedure –5 document be written to address the proper clean-up of this ACM. If any of the asbestos containing materials identified in this report is scheduled to be impacted by renovation or demolition activities, an asbestos abatement contractor must remove them prior to disturbance. Asbestos abatement contractors must be registered with the Division of Occupational Safety and Health.

Disclaimer

Limited destructive sampling was conducted at the subject property. If additional suspect materials are discovered during renovation, all work should cease until a Certified Asbestos Consultant is contracted to ascertain the possibility of asbestos content. This inspection was performed in accordance with current regulations and state of the art practices. The inventory of asbestos containing materials and determination of their condition are based upon conditions observed at the time of inspection. Patriot does not assume responsibility for future regulatory changes or changes in the condition of the building.

Enclosed is the laboratory analysis report. Please contact our office if there are any questions regarding this inspection.

Sincerely,



Fernando Najera-Hernandez
Certified Asbestos Consultant No. 11-4771

Enclosure: Laboratory Results

Sample Location Drawing

Certificate of Analysis
PLM Asbestos Identification

tel - 310-670-7900
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 www.PatriotLab.com
 5830B Hannum Avenue, Culver City, CA 90230



Roux Associates, Inc
 Paola Gomez-Birenbaum
 5150 E. Pacific Coast Highway, Suite 450
 Long Beach, CA 90804

Report Number: 652933
 Project Number: LA97261
 Project Name: 325 – 339 Hampshire Road Property
 Project Location: 325 – 339 Hampshire Road
 Westlake Village, 91361

Date Collected: 3/15/2017
 Date Received: 3/16/2017
 Date Analyzed: 3/17/2017
 Date Reported: 3/17/2017

Collected By: Ernest Acevedo
 Claim Number:
 PO Number:
 Number of Samples: 155

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-001 1	Area 1 Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-001A 1	Area 1 Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			
652933-001B 1	Area 1 Wall	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-002 2	Area 1 Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-002A 2	Area 1 Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-002B 2	Area 1 Wall	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-003 3	Sales Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-003A 3	Sales Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			
652933-003B 3	Sales Wall	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-004 4	Sales Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-004A 4	Sales Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			
652933-004B 4	Sales Wall	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	None Detected			
652933-005 5	Stairwell Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Chrysotile	<1 %			
Total Asbestos	< 1%			
652933-005A 5	Stairwell Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			
652933-005B 5	Stairwell Wall	Joint Compound	White	93% Carbonate 5% Paint
Chrysotile	2 %			
Total Asbestos	2 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-006 6	Office Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Chrysotile	<1 %			
Total Asbestos	< 1%			
652933-006A 6	Office Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			
652933-006B 6	Office Wall	Joint Compound	White	93% Carbonate 5% Paint
Chrysotile	2 %			
Total Asbestos	2 %			
652933-007 7	Elect Room Wall	Drywall and Joint Compound	White	75% Sulfate 5% Cellulose 5% Glass Fibers 10% Carbonate 5% Paint
Chrysotile	<1 %			
Total Asbestos	< 1%			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-007A 7	Elect Room Wall	Drywall	White	90% Sulfate 5% Cellulose 5% Glass Fibers
Total Asbestos	None Detected			
652933-007B 7	Elect Room Wall	Joint Compound	White	93% Carbonate 5% Paint
Chrysotile	2 %			
Total Asbestos	2 %			
652933-008 8	Air Handler Room Wall	Plaster	White	60% Carbonate 37% Minerals 3% Paint
Total Asbestos	None Detected			
652933-009 9	Air Handler Room Wall	Button Board	White	85% Sulfate 15% Cellulose
Total Asbestos	None Detected			
652933-010 10	Air Handler Room Wall	Plaster	White	60% Carbonate 37% Minerals 3% Paint
Total Asbestos	None Detected			
652933-011 11	Air Handler Room Wall	Button Board	White	85% Sulfate 15% Cellulose
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-012 12	Air Handler Room Wall	Plaster	White	60% Carbonate 37% Minerals 3% Paint
Total Asbestos	None Detected			
652933-013 13	Air Handler Room Wall	Button Board	White	85% Sulfate 15% Cellulose
Total Asbestos	None Detected			
652933-014 14	Sales Floor	9in FT	Green	98% Non-Fibrous Material
Chrysotile	2 %			
Total Asbestos	2 %			
652933-015 15	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-016 16	Sales Floor	9in FT	Green	98% Non-Fibrous Material
Chrysotile	2 %			
Total Asbestos	2 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-017 17	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-018 18	Sales Floor	9in FT	Green	98% Non-Fibrous Material
Chrysotile	2 %			
Total Asbestos	2 %			
652933-019 19	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-020 20	Sales Floor	9in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-021 21	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-022 22	Sales Floor	9in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-023 23	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-024 24	Sales Floor	9in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-025 25	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-026A 26	Sales Floor	12in FT	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-026B 26	Sales Floor	Flooring Material	Green	98% Non-Fibrous Material
Chrysotile	2 %			
Total Asbestos	2 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-027A 27	Sales Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-027B 27	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-028A 28	Sales Floor	12in FT	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-028B 28	Sales Floor	Flooring Material	Green	98% Non-Fibrous Material
Chrysotile	2 %			
Total Asbestos	2 %			
652933-029A 29	Sales Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-029B 29	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-030A 30	Sales Floor	12in FT	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-030B 30	Sales Floor	Flooring Material	Green	98% Non-Fibrous Material
Chrysotile	2 %			
Total Asbestos	2 %			
652933-031A 31	Sales Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-031B 31	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-032 32	Sales Floor	12in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-033 33	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-034 34	Sales Floor	12in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-035 35	Sales Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-036A 36	Pick Up Room Floor	12in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-036B 36	Pick Up Room Floor	Flooring Material	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-037A 37	Pick Up Room Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-037B 37	Pick Up Room Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-038 38	Stairs 1 Floor	Vinyl FT Flooring	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-039 39	Stairs 1 Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-040 40	Stairs 1 Floor	Vinyl FT Flooring	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-041 41	Stairs 1 Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-042 42	Stairs 1 Floor	Vinyl FT Flooring	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-043 43	Stairs 1 Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-044 44	Mens RR Floor	Pebbled VFS	Beige	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-045 45	Mens RR Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-046 46	Mens RR Floor	Pebbled VFS	Beige	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-047 47	Mens RR Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-048 48	Womens RR Floor	Pebbled VFS	Beige	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-049 49	Womens RR Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-050 50	Auto RR Floor	Speckled Flooring	Grey	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-051 51	Auto RR Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-052 52	Auto RR Floor	Speckled Flooring	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-053A 53	Auto RR Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-053B 53	Auto RR Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-054 54	Auto RR Floor	Speckled Flooring	White	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-055A 55	Auto RR Floor	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-055B 55	Auto RR Floor	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-056 56	Area 1 Floor Under Carpet	12in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-057A 57	Area 1 Floor Under Carpet	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-057B 57	Area 1 Floor Under Carpet	Mastic	Black	100% Tar
Total Asbestos	None Detected			
652933-058 58	Area 1 Floor Under Carpet	12in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Roux Associates, Inc
 Paola Gomez-Birenbaum
 5150 E. Pacific Coast Highway, Suite 450
 Long Beach, CA 90804

Report Number: 652933
 Project Number: LA97261
 Project Name: 325 – 339 Hampshire Road Property
 Project Location: 325 – 339 Hampshire Road
 Westlake Village, 91361

Date Collected: 3/15/2017
 Date Received: 3/16/2017
 Date Analyzed: 3/17/2017
 Date Reported: 3/17/2017

Collected By: Ernest Acevedo
 Claim Number:
 PO Number:
 Number of Samples: 155

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-059A 59	Area 1 Floor Under Carpet	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-059B 59	Area 1 Floor Under Carpet	Mastic	Black	100% Tar
Total Asbestos	None Detected			
652933-060 60	Area 1 Floor Under Carpet	12in FT	White	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-061A 61	Area 1 Floor Under Carpet	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-061B 61	Area 1 Floor Under Carpet	Mastic	Black	100% Tar
Total Asbestos	None Detected			
652933-062 62	Area 1 Floor	Carpet Glue	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-063 63	Area 1 Floor	Carpet Glue	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-064 64	Office Floor	Carpet Glue	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-065 65	Sales Wall	4in Covebase	Black	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-066 66	Sales Wall	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-067 67	Sales Wall	4in Covebase	Black	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-068 68	Sales Wall	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-069 69	Sales Wall	4in Covebase	Black	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-070 70	Sales Wall	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-071 71	Area 1 Wall	4in Covebase	Grey	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-072 72	Area 1 Wall	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-073 73	Area 1 Wall	4in Covebase	Grey	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-074 74	Area 1 Wall	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-075 75	Area 1 Wall	4in Covebase	Grey	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-076 76	Area 1 Wall	Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-077 77	Office Wall	4in Covebase	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-078 78	Office Wall	Adhesive	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-079 79	Office Wall	4in Covebase	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-080 80	Office Wall	Adhesive	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-081 81	Office Wall	4in Covebase	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-082 82	Office Wall	Adhesive	Brown	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-083 83	Sales at Drop Ceiling	2x4 CT	White	40% Mineral Wool 50% Cellulose 5% Perlite 5% Paint
Total Asbestos	None Detected			
652933-084 84	Sales at Drop Ceiling	2x4 CT	White	40% Mineral Wool 50% Cellulose 5% Perlite 5% Paint
Total Asbestos	None Detected			
652933-085 85	Area 1 at Drop Ceiling	2x4 CT	White	40% Mineral Wool 50% Cellulose 5% Perlite 5% Paint
Total Asbestos	None Detected			

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 Claim Number:
 PO Number:
 Number of Samples: 155

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-086 86	Warehouse Ceiling	12in Peg Hole CT	White	90% Glass Fiber 5% Perlite 5% Paint
Total Asbestos	None Detected			
652933-087 87	Warehouse Ceiling	12in Peg Hole CT	White	90% Glass Fiber 5% Perlite 5% Paint
Total Asbestos	None Detected			
652933-088 88	Stairwell Ceiling	12in Peg Hole CT	White	90% Glass Fiber 5% Perlite 5% Paint
Total Asbestos	None Detected			
652933-089 89	Warehouse Ceiling	12in Peg Hole CT Mastic	Brown	100% Non- Fibrous Material
Total Asbestos	None Detected			
652933-090 90	Warehouse Ceiling	12in Peg Hole CT Mastic	Brown	100% Non- Fibrous Material
Total Asbestos	None Detected			
652933-091 91	Stairwell Ceiling	12in Peg Hole CT Mastic	Brown	100% Non- Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-092 92	Air Handler Room at Duct	Cloth-Type Duct	White	20% Non-Fibrous Material 80% Cellulose
Total Asbestos	None Detected			
652933-093 93	Air Handler Room at Duct	Cloth-Type Duct	White	20% Non-Fibrous Material 80% Cellulose
Total Asbestos	None Detected			
652933-094 94	Air Handler Room at Duct	Cloth-Type Duct	White	20% Non-Fibrous Material 80% Cellulose
Total Asbestos	None Detected			
652933-095 95	Sales Wall	FRP Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-096 96	Sales Wall	FRP Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			
652933-097 97	Mens RR Wall	FRP Adhesive	Yellow	100% Non-Fibrous Material
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-098 98	Warehouse Wall	Elect Panel Block	Brown	90% Carbonate
Chrysotile	10 %			
Total Asbestos	10 %			
652933-099 99	Air Handler Room at Fiberglass Pipe Runs Risers	Pipe Wrap	Yellow	40% Non- Fibrous Material 60% Glass Fiber
Total Asbestos	None Detected			
652933-100 100	Air Handler Room at Fiberglass Pipe Runs Risers	Pipe Wrap	Yellow	40% Non- Fibrous Material 60% Glass Fiber
Total Asbestos	None Detected			
652933-101 101	Air Handler Room at Fiberglass Pipe Runs Risers	Pipe Wrap	Yellow	40% Non- Fibrous Material 60% Glass Fiber
Total Asbestos	None Detected			
652933-102 102	Air Handler Room at Brown Pipe Elbow	8in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			

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 Claim Number:
 PO Number:
 Number of Samples: 155

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-103 103	Air Handler Room at Brown Pipe Elbow	8in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			
652933-104 104	Air Handler Room at Brown Pipe Elbow	8in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			
652933-105 105	Warehouse Air Handler Loft at Pipe Elbow	3in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			
652933-106 106	Refrigeration Room at Pipe Elbow	3in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			

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 Claim Number:
 PO Number:
 Number of Samples: 155

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-107 107	Warehouse Air Handler Loft at Pipe Elbow	4in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			
652933-108 108	Warehouse 2nd Floor Storage Area at Pipe Elbow	4in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			
652933-109 109	Warehouse at Generator	6in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			
652933-110 110	Air Handler Room Floor Debris	6in Pipe Elbow Insulation	Grey	40% Cellulose 20% Carbonate 20% Mineral Wool
Chrysotile	20 %			
Total Asbestos	20 %			

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Collected By: Ernest Acevedo
 Claim Number:
 PO Number:
 Number of Samples: 155

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-111 111	Exterior Wall	Stucco	Grey	55% Carbonate 43% Minerals 2% Paint
Total Asbestos	None Detected			
652933-112 112	Exterior Wall	Stucco	Grey	55% Carbonate 43% Minerals 2% Paint
Total Asbestos	None Detected			
652933-113 113	Exterior Wall	Stucco	Grey	55% Carbonate 43% Minerals 2% Paint
Total Asbestos	None Detected			
652933-114 114	Roof	Rolled on Roof Core	Black	60% Tar 17% Glass Fibers 10% Minerals 13% Cellulose
Total Asbestos	None Detected			
652933-115 115	Roof	Rolled on Roof Core	Black	60% Tar 17% Glass Fibers 10% Minerals 13% Cellulose
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-116 116	Roof	Rolled on Roof Core	Black	60% Tar 17% Glass Fibers 10% Minerals 13% Cellulose
Total Asbestos	None Detected			
652933-117 117	Roof at East Parapet Wall	Rolled on Parapet Wall Roof Core	Black	65% Tar 15% Glass Fibers 20% Minerals
Total Asbestos	None Detected			
652933-118 118	Roof at East Parapet Wall	Rolled on Parapet Wall Roof Core	Black	65% Tar 15% Glass Fibers 20% Minerals
Total Asbestos	None Detected			
652933-119 119	Rood at North Parapet Wall	Rolled on Parapet Wall Roof Core	Black	65% Tar 15% Glass Fibers 20% Minerals
Total Asbestos	None Detected			
652933-120 120	Roof at Pitch Pockets	Pitch Pocket Tar	Black	95% Tar 5% Cellulose
Total Asbestos	None Detected			
652933-121 121	Roof at Pitch Pockets	Pitch Pocket Tar	Black	95% Tar 5% Cellulose
Total Asbestos	None Detected			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-122 122	Roof at Pitch Pockets	Pitch Pocket Tar	Black	95% Tar 5% Cellulose
Total Asbestos	None Detected			
652933-123 123	Roof at Clay Tile	Roof Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-124 124	Roof at Parapet Wall Seam	Roof Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-125 125	Roof at Parapet Wall Seam	Roof Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-126 126	Roof at Penetration	Roof Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			

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Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
652933-127 127	Roof at Penetrations	Roof Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			
652933-128 128	Roof at Patch	Roof Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	5 %			

652933-036B Sample contained multi-layered flooring material.



Joel Gonzalez - Analyst



Peter Mai - Approved By

Bulk sample(s) submitted was (were) analyzed in accordance with the procedure outlined in the US Federal Register 40 CFR 763, Subpart F, Appendix A; EPA-600/R-93/116 (Method for Determination of Asbestos in Building Materials), and EPA-600/M4-82-020 (US EPA Interim Method for the Determination of Asbestos in Bulk Insulation Samples). Samples were analyzed using Calibrated Visual Estimations (CVES); therefore, results may not be reliable for samples of low asbestos concentration levels. Samples of wall systems containing discrete and separable layers are analyzed separately and reported as composite unless specifically requested by the customer to report analytical results for individual layers. This report applies only to the items tested. Results are representative of the samples submitted and may not represent the entire material from which the samples were collected. "None Detected" means that no asbestos was observed in the sample. "<1%" (less than one percent) means that asbestos was observed in the sample but the concentration is below the quantifiable level of 1%. This report was issued by a NIST/NVLAP (Lab Code 201014-0) and CADOHS- ELAP (Cert. No. 2893) accredited laboratory and may not be reproduced, except in full without the expressed written consent of Patriot Environmental Laboratory Services, Inc. This report may not be used to claim product certification, approval or endorsement by NIST, NVLAP, ELAP or any government agency.

Requested Lab TAT:
 () ERS (X) 24 HOUR

tel - 714-899-8900
 free - 888-743-0998
 fax - 714-899-7098
 www.PatriotLab.com
 1041 S. Placentia Avenue, Fullerton, CA 92831



652933

ASBESTOS FIELD BULK SAMPLE COC

max 008041.3

Project Name: 325-339 Hampshire Road Prop.	Project #: LA97261	Office Use Only: <input checked="" type="checkbox"/> MH
Project Address: 325-339 Hampshire Rd. Westlake Village 91361	City:	Zip:

Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
1	Area 1 - wall	drywall + jc		/	good	90,000 g
2	-					
3	Sales - wall					
4	-					
5	stairwell - wall					
6	office - wall					
7	elect. room -					
8,9	air handler room - wall	plaster + bb		/	good	2000 g
10,11	-					
12,13	-					
14,15	sales - Floor	9" green f.t. + mastic		/	good	55,000 g
16,17	-					
18,19	-					
20,21	sales - Floor	9" brown f.t. + mastic		/	good	7,000 g
22,23	-					
24,25	-					
26,27	sales - floor	13" brown f.t. + adh w/ sublayer + mastic		/	good	18,000 g
28,29	-					

Samples Relinquished By: Sign: <i>S. Green</i>	Date/Time: 3-15-17
Samples Relinquished By: Sign: <i>[Signature]</i>	Date/Time: 3-16-17 8:00

Requested Lab TAT:
 () ERS (X) 24 HOUR

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652933

ASBESTOS FIELD BULK SAMPLE COC

Project Name:		Project #:		Office Use Only:		
325-339 Hampshire Road Prop.		LA97261		<input checked="" type="checkbox"/> MH		
Project Address:		City:		Zip:		
325-339 Hampshire Rd		Westlake Village		91361		
Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
30,31	sales - floor	12" brown F.t. + adh w/sublayer + mastic		<input checked="" type="checkbox"/>	good	18,000 g
32,33	sales - floor	12" white F.t. + adh/mastic		<input checked="" type="checkbox"/>	good	10,000 g
34,35	-			<input checked="" type="checkbox"/>		
36,37	Pick-Up Room - floor	12" white F.t. + adh		<input checked="" type="checkbox"/>		
38,39	stairs - floor	brown vinyl flooring + adh		<input checked="" type="checkbox"/>	good	150 g
40,41	-			<input checked="" type="checkbox"/>		
42,43	-			<input checked="" type="checkbox"/>		
44,45	men's RR - floor	beige pebbled VFS + adh		<input checked="" type="checkbox"/>	good	600 g
46,47	-			<input checked="" type="checkbox"/>		
48,49	women's RR -			<input checked="" type="checkbox"/>		
50,51	Auto RR - floor	grey speckled flooring + adh		<input checked="" type="checkbox"/>	good	100 g
52,53	-	grey speckled flooring + adh/mastic		<input checked="" type="checkbox"/>		
54,55	-			<input checked="" type="checkbox"/>		
56,57	Area 1 - Floor (under carpet)	12" white F.t. + adh/mastic		<input checked="" type="checkbox"/>	good	450 g
58,59	-			<input checked="" type="checkbox"/>		
60,61	-			<input checked="" type="checkbox"/>		
62	Area 1 - floor	yellow carpet glue		<input checked="" type="checkbox"/>	good	1000 g
63	-			<input checked="" type="checkbox"/>		

Samples Relinquished By: Sign: *[Signature]* Date/Time: 3-15-17
 Samples Relinquished By: Sign: *[Signature]* Date/Time: 3-16-17

Requested Lab TAT:
 () ERS (X) 24 HOUR

tel - 714-899-8900
 free - 888-743-0998
 fax - 714-899-7098
 www.PatriotLab.com
 1041 S. Placentia Avenue, Fullerton, CA 92831



652933

ASBESTOS FIELD BULK SAMPLE COC

Project Name: 325-339 Hampshire Road Prop.	Project #: LA97261	Office Use Only: <input checked="" type="checkbox"/> MH
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Project Address: 325-339 Hampshire Rd Westlake Village 91361	City: Westlake Village 91361	Zip: 91361
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Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
64	office - Floor	yellow carpet glue			good	1000 ft
65,66	sales - wall	4" black corebase + adh			good	600 ln. ft.
67,68	-					
69,70	-					
71,72	Area 1 - wall	4" grey corebase + adh			good	100 ln. ft.
73,74	-					
75,76	-					
77,78	office - wall	4" brown corebase + mastic			good	150 ln. ft.
79,80	-					
81,82	-					
83	sales - @ drop ceiling	2'x4' white c.t.			good	85,000 ft
84	-					
85	Area 1 -					
86	warehouse - ceiling	12" white peg hole c.t.			good	800 ft
87	-					
88	stairwell -					
89	warehouse - ceiling	12" white peg hole c.t. mastic			good	800 ft
90	-					

Samples Relinquished By: Sign: <i>E. Stewart</i>	Date/Time: 3-15-17
Samples Relinquished By: Sign: <i>[Signature]</i>	Date/Time: 3-16-17

Requested Lab TAT:
() ERS () 24 HOUR

tel - 714-899-8900
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652933

ASBESTOS FIELD BULK SAMPLE COC

Project Name: 325-339 Hampshire Road Prop.	Project #: LA97261	Office Use Only: <input checked="" type="checkbox"/> MH
--	------------------------------	---

Project Address: 325-339 Hampshire Rd.	City: Westlake Village	Zip: 91361
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Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
91	stairwell - ceiling	12" white peg hole c.t. mastic			good	800 g
92	air handler room @ duct	beige cloth-type duct tape			good	100 In. Ft.
93	-					
94	-					
95	sales - wall	FRP adhesive			good	800 g
96	-					
97	men's RR -					
98	warehouse - wall	brown elect panel block			good	3 g
99	air handler room @ Fiber-glass pipe runs/risers	brown pipe wrap			good	100 In. Ft.
100	-					
101	-					
102	air handler room @ brown pipe elbow	2" pipe elbow insulation			good	100 In. Ft.
103	-					
104	-	3" pipe elbow insulation				
105	warehouse @ air handler loft @ pipe elbow	3" pipe elbow insulation			damaged	5 elbows - 30 elbows
106	refridgeration room @ pipe elbow					
107	warehouse @ air handler loft @ pipe elbow	4" pipe elbow insulation			good	30 elbows
108	warehouse - 2nd fl. storage area @ pipe elbow					

Samples Relinquished By: Sign: <i>[Signature]</i>	Date/Time: 3-15-17
Samples Relinquished By: Sign: <i>[Signature]</i>	Date/Time: 3-16-17

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652933

ASBESTOS FIELD BULK SAMPLE COC

Project Name: 325-339 Hampshire Road Prop.	Project #: LA97261	Office Use Only: <input checked="" type="checkbox"/> MH
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Project Address: 325-339 Hampshire Rd. Westlake Village 91361	City:	Zip:
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Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
109	warehouse @ generator	6" pipe elbow insulation			damaged	5 elbows - 20 elbows
110	air handler room - floor debris	+			+	+
111	exterior - wall	stucco			good	30,000 ✗
112	+	+			+	+
113	+	+			+	+
114	roof	rolled-on roof core			good	120,000 ✗
115	+	+			+	+
116	+	+			+	+
117	roof @ east parapet wall	rolled on parapet wall roof core			good	6000 ✗
118	@ +	+			+	+
119	@ north parapet wall	+			+	+
120	roof @ pitch pockets	pitch pocket tar			good	50 ✗
121	@ +	+			+	+
122	@ +	+			+	+
123	roof @ clay tile	grey/black roof mastic			good	100 ✗
124	@ parapet wall seam	+			+	+
125	@ +	+			+	+
126	roof @ penetration	roof mastic (painted silver)			good	250 ✗

Samples Relinquished By: Sign: <i>S. Grant</i>	Date/Time: 3-15-17
Samples Relinquished By: Sign: <i>[Signature]</i>	Date/Time: 3-16-17

Requested Lab TAT:
 () ERS (X) 24 HOUR

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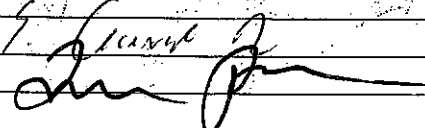
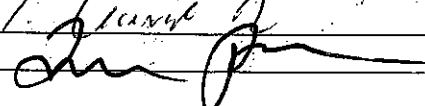


652933 ASBESTOS FIELD BULK SAMPLE COC

Project Name: 325-339 Hampshire Road Prop.	Project #: LA97261	Office Use Only: <input checked="" type="checkbox"/> MH
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Project Address: 325-339 Hampshire Rd	City: Westlake Village 91361	Zip:
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Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
127	roof @ penetration	roof mastic (painted silver)			good	250 g
128	@ patch					

Samples Relinquished By: Sign: 	Date/Time: 3-15-17
Samples Relinquished By: Sign: 	Date/Time: 3-16-17

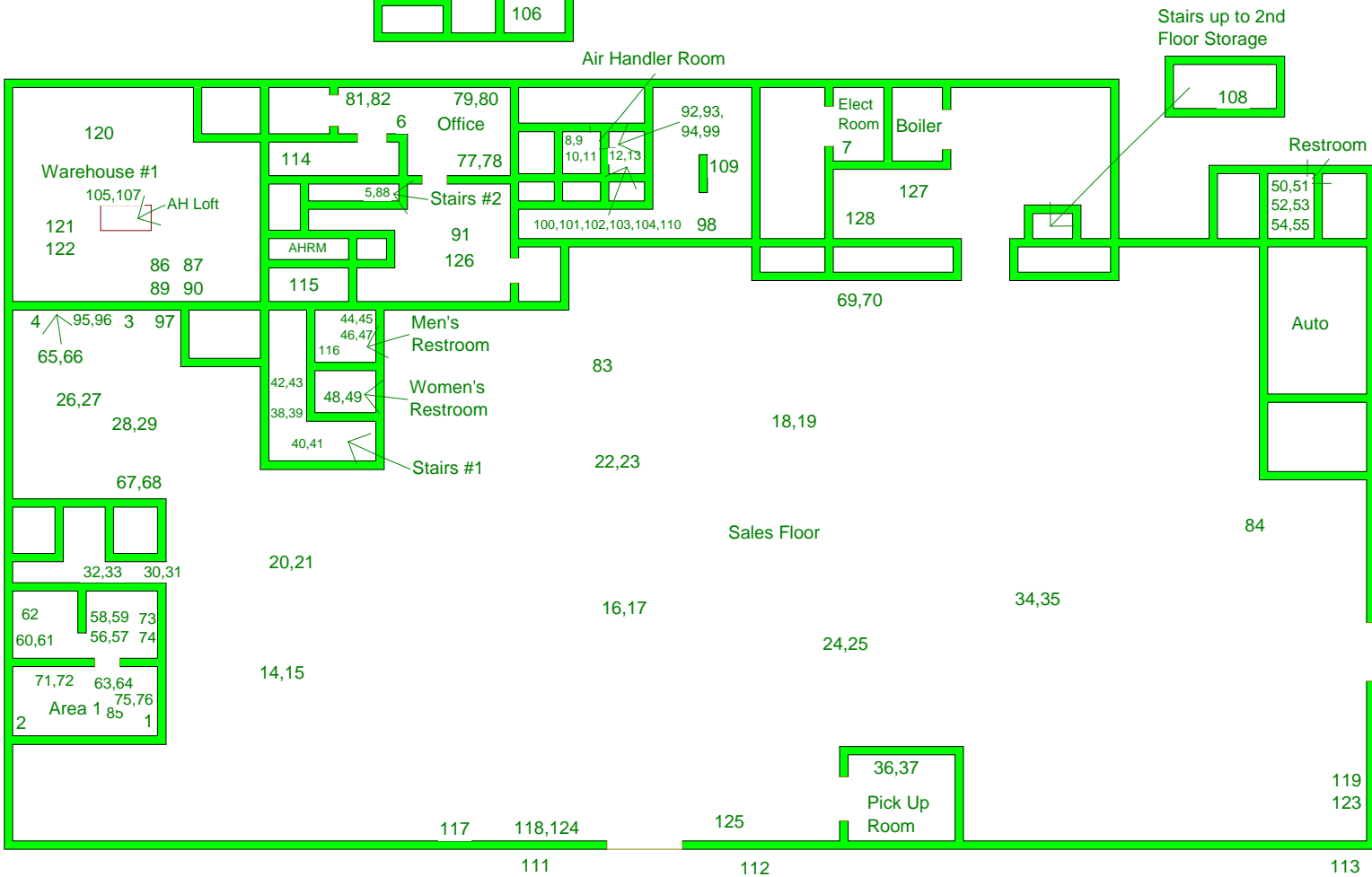
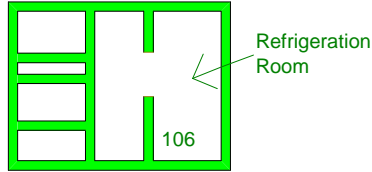
Bulk Sample COG Rev 6.12.2012

C of C

325 - 339 Hampshire Road Property
325 - 339 Hampshire Road
Westlake Village, CA 91361

Project No: LA97261

Sample Location Drawing
(Drawing not to scale)



State of California
Division of Occupational Safety and Health
Certified Site Surveillance Technician

Ernest M. Acevedo, Jr.

Name



Certification No. 13-5124

Expires on 11/13/17

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

Fernando Najera-Hernandez

Name



Certification No. **11-4771**

Expires on **07/20/17**

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.



March 17, 2017

Paola Gomez-Birenbaum
Roux Associates, Inc.
5150 East Pacific Coast Highway, Suite 450
Long Beach, CA 90804

Re: Lead-based Paint Survey (for RRP Compliance)
325-339 Hampshire Road Property
325-339 Hampshire Road
Westlake Village, CA 91361

Project No: LA97261

Dear Ms. Gomez-Birenbaum:

On March 15, 2017, California DPH Certified Inspector/Assessor, Alonso Burciaga (#28515) of Patriot Environmental Laboratory Services, Inc. (Patriot) performed a lead-based paint survey at the above subject property located in Westlake Village, California. **The purpose of this inspection is to identify and assess the Lead-Based Paint (LBP) present on interior and exterior painted components and surfaces at the subject property that will be impacted by a renovation project.**

Site Description

The subject property is a commercial structure. The subject building is a single-story wood frame buildings set on cement slab foundation.

Scope of Work

On March 15, 2017, Alonso Burciaga (#28515) of Patriot conducted a lead-based paint inspection at the subject property. The scope of work for the project, was to perform a lead-based paint (LBP) investigation to identify and assess the Lead-Based Paint (LBP) present on the interior and exterior painted components and surfaces at the subject property.

Methodology

Lead-Based Paint Survey Approach

Suspect LBP was identified based on a walk-through of the interior and exterior buildings at the subject property.

A hand-held Niton XLp #300A x-ray fluorescence (XRF) unit (Serial #26640) was used to determine the presence of lead in painted components and surfaces throughout the impacted areas of the subject structure. This XRF unit utilizes a 40 mCi Cadmium¹⁰⁹ source dated 3/15/16. Readings were collected from representative interior and exterior building components and surfaces.

For this survey, the HUD Guideline policies concerning lead were followed. According to the HUD Guidelines, the definition of a LBP is any paint, varnish, lacquer, putty, plaster, or similar coating material, which contains lead or its compounds in excess of 1.0 mg/cm² when measured by a lead detecting instrument or in excess of 5,000 parts per million (ppm) by dry weight or more of lead.

All necessary areas of the buildings inspected were accessible to Patriot's representative at the time of this inspection.

Summary of Findings

A total of 145 XRF readings, including calibration readings, were collected by Patriot during the LBP survey conducted at the subject property. **Lead based paint at concentrations greater than 1.0 mg/cm² was identified on several of the XRF readings from the various representative painted structural components and surfaces tested throughout the subject structure.**

The Location of the identified lead-based paints in the **interior** and **exterior** of the structure by XRF includes the following:

- Receiving Area Men's Restroom Beige Ceramic Tile on Wall.
- General Office White Wood Door Jamb / Casing.
- General Office Grey Wood Door Jamb / Casing.
- Electrical Room Hallway White Wood Door Jamb / Casing.

Recommendations

The results from this inspection should be provided to any individuals that may disturb the painted surfaces. Lead levels below the HUD/RRP threshold criteria may exist on painted surfaces throughout the subject property, therefore other lead regulations may apply.

TITLE X REQUIREMENTS

A copy of this report must be provided to new lessees (tenants) and purchasers of this property under Federal law (24 CFR part 35 and 40 CFR part 745) before they become obligated under a lease or sales contract. The complete report must also be provided to new purchasers and it must be made available to new tenants*. Landlords (lessors) and sellers are also required to distribute an educational pamphlet approved by the U.S. Environmental Protection Agency and include standard warning language in their leases or sales contracts to ensure that parents have the information they need to protect their children from lead-based paint hazards. This report should be maintained and updated as a permanent maintenance record for this property.

The lead paint determination survey described herein was conducted by the undersigned of Patriot Environmental Laboratory Services, Inc. The investigation consisted solely of the activities described in the introduction to this report.

Reviewed by:



03/17/17

Chris Blake
California DPH Certified LBP Inspector/ Risk Assessor, Monitor & Designer#451

Attachments: 1) XRF Survey Data
2) Site Plan
3) Certifications
4) DPH 8552 Form



XRF Analysis Data

To: Paola Gomez-Birenbaum
 Roux Associates, Inc.
 5150 East Pacific Coast Highway, Suite 450
 Long Beach, CA 90804

Serial # XL300A-26640
 Site: 325-339 Hampshire Road
 Westlake Village, CA 91361
 Date: 3/15/2017

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
1	CALIBRATE-FRONT	CALIBRATE-FRONT			RED			Positive	1.15	1	1.1	0.1
2	CALIBRATE-FRONT	CALIBRATE-FRONT			RED			Positive	1.11	1	1.1	0.1
3	CALIBRATE-FRONT	CALIBRATE-FRONT			RED			Positive	1.09	1	1	0.1
4	WALL	DRYWALL	D	Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
5	WALL	DRYWALL	D	Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
6	DOOR	METAL	D	Intact - Fair	GREY	Sales Floor		Negative	1	0.7	0	0.02
7	WALL	DRYWALL	C	Intact - Fair	WHITE	Dressing Room		Negative	1.76	0.7	0	0.03
8	DR. JAMB/CASING	METAL	B	Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02
9	DOOR	METAL	B	Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02
10	WALL	DRYWALL	B	Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02
11	DR. JAMB/CASING	METAL	B	Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02
12	DR. JAMB/CASING	METAL	B	Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02
13	WALL	DRYWALL	D	Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02
14	WALL	DRYWALL	D	'Intact - Fair	WHITE	Dressing Room		Negative	1	0.7	0	0.02



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
15	WALL	DRYWALL	D	Intact - Fair	WHITE	Dressing Room		Negative	1.46	0.7	0	0.02
16	DOOR	METAL	D	Intact - Fair	GREY	Sales Floor		Negative	1	0.7	0	0.02
17	WALL	DRYWALL	D	Intact - Fair	WHITE	Storage Room		Negative	1	0.7	0	0.02
18	WALL	DRYWALL	C	Intact - Fair	WHITE	Storage Room		Negative	1	0.7	0	0.02
19	Floor	VINYL TILE	Floor	Intact - Fair	BLACK	Storage Room		Negative	1	0.7	0	0.02
20	Floor	VINYL TILE	Floor	Intact - Fair	WHITE	Storage Room		Negative	1.85	0.7	0	0.02
21	WALL	DRYWALL	A	Intact - Fair	WHITE	Storage Room		Negative	1	0.7	0	0.02
22	Floor	CERAMIC TILE	A	Intact - Fair	BROWN	Storage Room		Negative	3.28	0.7	0.01	0.03
23	DOOR	CERAMIC TILE	A	Intact - Fair	WHITE	Storage Room		Negative	5.09	0.7	0.23	1
24	DOOR	CERAMIC TILE	A	Intact - Fair	WHITE	Storage Room		Negative	4.31	0.7	0.29	0.38
25	WALL	CERAMIC TILE	A	Intact - Fair	WHITE	Women's Restroom		Negative	1.86	0.7	0.01	0.04
26	WALL	CERAMIC TILE	A	Intact - Fair	GREY	Women's Restroom		Negative	3.33	0.7	0.03	0.09
27	BATHROOM STALL	CERAMIC TILE	B	Intact - Fair	BLACK	Women's Restroom		Negative	1	0.7	0	0.02
28	COUNTER TOP	CERAMIC TILE	A	Intact - Fair	GREY	Women's Restroom		Negative	1	0.7	0	0.02
29	SINK	CERAMIC TILE	A	Intact - Fair	WHITE	Women's Restroom		Negative	4.77	0.7	0.06	0.29
30	SINK	CERAMIC TILE	C	Intact - Fair	WHITE	Men's Restroom		Negative	1.14	0.7	0.01	0.06



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
31	COUNTER TOP	WOOD	C	Intact - Fair	GREY	Men's Restroom		Negative	1	0.7	0	0.02
32	WALL	CERAMIC TILE	C	Intact - Fair	GREY	Men's Restroom		Negative	10	0.7	-0.05	0.73
33	WALL	CERAMIC TILE	C	Intact - Fair	WHITE	Men's Restroom		Negative	4.9	0.7	0.05	0.14
34	DOOR	METAL	C	Intact - Fair	GREY	Men's Restroom		Negative	1	0.7	0	0.02
35	BATHROOM STALL	WOOD	B	Intact - Fair	BLACK	Men's Restroom		Negative	1	0.7	0	0.02
36	BATHROOM STALL	WOOD	B	Intact - Fair	BLACK	Men's Restroom		Negative	1	0.7	0	0.02
37	Floor	CERAMIC TILE	Floor	Intact - Fair	GREY-WHITE	Men's Restroom		Negative	1	0.7	0.01	0.03
38	Floor	VINYL TILE	Floor	Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
39	Floor	VINYL TILE	Floor	Intact - Fair	BEIGE	Sales Floor		Negative	1	0.7	0	0.02
40	DOOR	METAL	A	Intact - Fair	GREY	Sales Floor		Negative	1	0.7	0	0.02
41	WALL	CONCRETE	A	Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
42	WALL	CONCRETE	A	Intact - Fair	BEIGE	Receiving Area		Negative	1	0.7	0.02	0.02
43	Ceiling	DRYWALL	Ceiling	Intact - Fair	WHITE	Receiving Area Office		Negative	1.13	0.7	0.01	0.02
44	Floor	VINYL TILE	Ceiling	Intact - Fair	BEIGE	Receiving Area Office		Negative	1	0.7	0	0.02
45	WALL	CERAMIC TILE	B	Intact - Fair	BEIGE	Receiving Area Men's Restroom		Positive	1.86	0.7	7.2	5.2
46	Floor	CERAMIC TILE	Floor	Intact - Fair	BROWN	Receiving Area Men's Restroom	2nd	Negative	1.82	0.7	0.01	0.02



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
47	DOOR	WOOD	D	Intact - Fair	GREY	Receiving Area Men's Restroom	2nd	Negative	1	0.7	0.06	0.08
48	BATHROOM STALL	METAL	B	Intact - Fair	BEIGE	Receiving Area Men's Restroom	2nd	Negative	1	0.7	0	0.03
49	STEPS	METAL	Floor	Intact - Fair	BROWN	Receiving Area Steps	2nd	Negative	1.84	0.7	0.21	0.22
50	Floor	VINYL TILE	Floor	Intact - Fair	BEIGE	Men & Women Dressing Room		Negative	1	0.7	0	0.02
51	WALL	WOOD	B	Intact - Fair	WHITE	Hallway		Negative	1	0.7	0	0.02
52	WALL	DRYWALL	B	Intact - Fair	WHITE	Hallway		Negative	1.27	0.7	0	0.02
53	Floor	VINYL	Floor	Intact - Fair	BEIGE	Hallway		Negative	1	0.7	0	0.02
54	Floor	VINYL	Floor	Intact - Fair	BROWN	Hallway		Negative	1.25	0.7	0.01	0.03
55	WALL	DRYWALL	B	Intact - Fair	WHITE	General Office		Negative	1	0.7	0	0.02
56	WALL	DRYWALL	B	Intact - Fair	BROWN	General Office		Negative	1.38	0.7	0.5	0.2
57	DR. JAMB/CASING	WOOD	A	Intact - Fair	WHITE	General Office		Positive	2.99	0.7	0.8	0.1
58	DOOR	WOOD	A	Intact - Fair	WHITE	General Office		Negative	6.49	0.7	0.12	0.36
59	WALL	DRYWALL	A	Intact - Fair	GREY	General Office		Negative	1	0.7	0	0.02
60	WALL	WOOD PAN	A	Intact - Fair	GREY	General Office		Negative	2.15	0.7	0.06	0.13
61	DR. JAMB/CASING	WOOD	A	Intact - Fair	GREY	General Office		Positive	1.97	0.7	0.7	0.3



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
62	DR. JAMB/CASING	WOOD	A	'Intact - Fair	GREY	General Office		Negative	1.38	0.7	0.4	0.3
63	WALL	DRYWALL	A	Intact - Fair	BEIGE	General Office		Negative	3.76	0.7	0.04	0.12
64	DR. JAMB/CASING	WOOD	B	Intact - Fair	GREY	General Office		Negative	1.3	0.7	0.4	0.2
65	DOOR	METAL	C	Intact - Fair	WHITE	General Office		Negative	2.1	0.7	0.11	0.17
66	DR. JAMB/CASING	METAL	B	Intact - Fair	GREY	Electrical Room		Negative	1	0.7	0.06	0.08
67	DR. JAMB/CASING	DRYWALL	C	Intact - Fair	BEIGE	Electrical Room Hallway		Negative	1.33	0.7	0.04	0.05
68	DOOR	METAL	B	Intact - Fair	GREY	Electrical Room Hallway		Negative	1.24	0.7	0.09	0.11
69	DR. JAMB/CASING	METAL	B	Intact - Fair	GREY	Electrical Room Hallway		Negative	2.54	0.7	0.19	0.25
70	DOOR	METAL	B	Intact - Fair	WHITE	Electrical Room Hallway		Negative	1.75	0.7	0.13	0.17
71	DR. JAMB/CASING	WOOD	C	Intact - Fair	WHITE	Electrical Room Hallway		Negative	1.36	0.7	0.1	0.13
72	WALL	DRYWALL	C	Intact - Fair	WHITE	Electrical Room Hallway		Negative	1.35	0.7	0.02	0.11
73	WALL	DRYWALL	C	'Intact - Fair	WHITE	Electrical Room Hallway		Negative	2.31	0.7	0.04	0.04



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
74	DR. JAMB/CASING	METAL	C	Intact - Fair	GREY	Electrical Room		Negative	1.19	0.7	0.08	0.11
75	DR. JAMB/CASING	WOOD	C	Intact - Fair	WHITE	Electrical Room Hallway		Positive	1.97	0.7	0.9	0.2
76	DR. JAMB/CASING	METAL	B	Intact - Fair	WHITE	Electrical Room Hallway		Negative	1	0.7	0	0.02
77	DR. JAMB/CASING	METAL	B	'Intact - Fair	WHITE	Electrical Room Hallway		Negative	2.07	0.7	0.08	0.14
78	hatch	METAL	D	Intact - Fair	RED	Roof Access Hatch		Negative	5.39	0.7	0.08	0.35
79	WALL	STUCCO	A	Intact - Fair	BEIGE	Roof		Negative	1	0.7	0	0.02
80	WALL	METAL	A	Intact - Fair	GREY	Roof		Negative	1	0.7	0	0.02
81	DR. JAMB/CASING	METAL	B	Intact - Fair	GREY	Sales Floor		Negative	1	0.7	0	0.02
82	POLE	METAL	B	Intact - Fair	WHITE	Sales Floor		Negative	2.13	0.7	0.05	0.12
83	POLE	METAL		Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0.02	0.19
84	POLE	METAL	B	'Intact - Fair	WHITE	Sales Floor		Negative	1.95	0.7	0.05	0.11
85	POLE	METAL	B	'Intact - Fair	WHITE	Sales Floor		Negative	3.21	0.7	0.11	0.21
86	POLE	METAL	B	'Intact - Fair	WHITE	Sales Floor		Negative	1.12	0.7	0.04	0.07
87	WALL	PLASTER	B	Intact - Fair	WHITE	Sales Floor		Negative	10	0.7	0	0.13
88	WALL	PLASTER	B	'Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0.01	0.1
89	WALL	PLASTER	B	'Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
90	WALL	PLASTER	B	'Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
91	WALL	PLASTER	B	'Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
92	WALL	PLASTER	B	'Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.03



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
93	WALL	PLASTER	B	'Intact - Fair	WHITE	Sales Floor		Negative	7.24	0.7	0.07	0.41
94	CALIBRATE-BACK	CALIBRATE-BACK			RED			Positive	1.13	1	1.1	0.1
95	CALIBRATE-BACK	CALIBRATE-BACK			RED			Positive	1.13	1	1.1	0.1
96	CALIBRATE-BACK	CALIBRATE-BACK			RED			Positive	1.09	1	1	0.1
97	CALIBRATE-FRONT	CALIBRATE-FRONT			RED			Positive	1.15	1	1.1	0.1
98	CALIBRATE-FRONT	CALIBRATE-FRONT			RED			Positive	1.16	1	1.1	0.1
99	CALIBRATE-FRONT	CALIBRATE-FRONT			RED			Positive	1.1	1	1	0.1
100	DR. JAMB/CASING	WOOD	C	Intact - Fair	WHITE	Sales Floor By Garage		Negative	1.89	0.7	0.6	0.1
101	DOOR	WOOD	B	Intact - Fair	WHITE	Sales Floor By Garage		Negative	1.7	0.7	0.13	0.16
102	WALL	CONCRETE	B	Intact - Fair	BLUE	Room by Garage		Negative	4.29	0.7	0.06	0.08
103	WALL	DRYWALL	A	Intact - Fair	BLUE	Room by Garage		Negative	1	0.7	0.02	0.19
104	WALL	DRYWALL	A	'Intact - Fair	BLUE	Room by Garage		Negative	2.8	0.7	0.05	0.12
105	DOOR	WOOD	C	Intact - Fair	RED	Entrance to Garage FR Store		Negative	1	0.7	0.03	0.05
106	DOOR	METAL	B	Intact - Fair	RED	Entrance to Garage FR Store		Negative	1	0.7	0.02	0.04
107	WALL	DRYWALL	A	Intact - Fair	WHITE	Garage		Negative	1.97	0.7	0.1	0.05
108	WALL	DRYWALL	B	Intact - Fair	WHITE	Garage		Negative	2.45	0.7	0.1	0.07



XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
109	DR. JAMB/CASING	METAL	C	Intact - Fair	RED	Garage		Negative	2.01	0.7	-0.23	0.92
110	WALL	OTHER	B	Intact - Fair	BLACK	Garage Restroom		Negative	1.47	0.7	0.02	0.05
111	BATHROOM STALL	WOOD	A	Intact - Fair	BLACK	Garage Restroom		Negative	1	0.7	0	0.02
112	WALL	CERAMIC TILE	A	Intact - Fair	BLACK	Garage Restroom		Positive	2.33	0.7	7.8	6.5
113	WALL	DRYWALL	A	Intact - Fair	WHITE	Garage Restroom		Negative	1.15	0.7	0	0.02
114	DR. JAMB/CASING	METAL	A	Intact - Fair	GREY	Garage Restroom		Negative	2.67	0.7	0.04	0.11
115	WALL	DRYWALL	B	Intact - Fair	WHITE	Sales Floor		Negative	3.29	0.7	0.02	0.16
116	WALL	DRYWALL	B	'Intact - Fair	WHITE	Sales Floor		Negative	1.83	0.7	0.01	0.05
117	WALL	DRYWALL	C	Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.03
118	WALL	DRYWALL	C	'Intact - Fair	WHITE	Sales Floor		Negative	1	0.7	0	0.02
119	WALL	DRYWALL	C	Intact - Fair	WHITE	Pharmacy Restroom		Negative	1.76	0.7	0	0.02
120	DR. JAMB/CASING	WOOD	D	Intact - Fair	GREY	Pharmacy Restroom		Negative	1	0.7	0	0.02
121	DOOR	WOOD	D	'Intact - Fair	GREY	Pharmacy Restroom		Negative	1	0.7	0	0.02
122	WALL	DRYWALL	C	Intact - Fair	WHITE	Pharmacy		Negative	1	0.7	0	0.02
123	WALL	DRYWALL	B	Not Intact - Poor	WHITE	Pharmacy		Negative	1	0.7	0	0.02
124	WALL	STUCCO	B	Intact - Fair	YELLOW	Exterior		Negative	1	0.7	0	0.02
125	WALL	STUCCO	B	'Intact - Fair	YELLOW	Exterior		Negative	4.66	0.7	0.03	0.13
126	TRIM	STUCCO	B	Intact - Fair	BROWN	Exterior		Negative	1	0.7	0	0.02
127	DOOR	METAL	B	Intact - Fair	BEIGE	Exterior		Negative	1	0.7	0	0.02
128	PILLARS	WOOD	A	Intact - Fair	BEIGE	Exterior		Negative	1.67	0.7	0.01	0.05



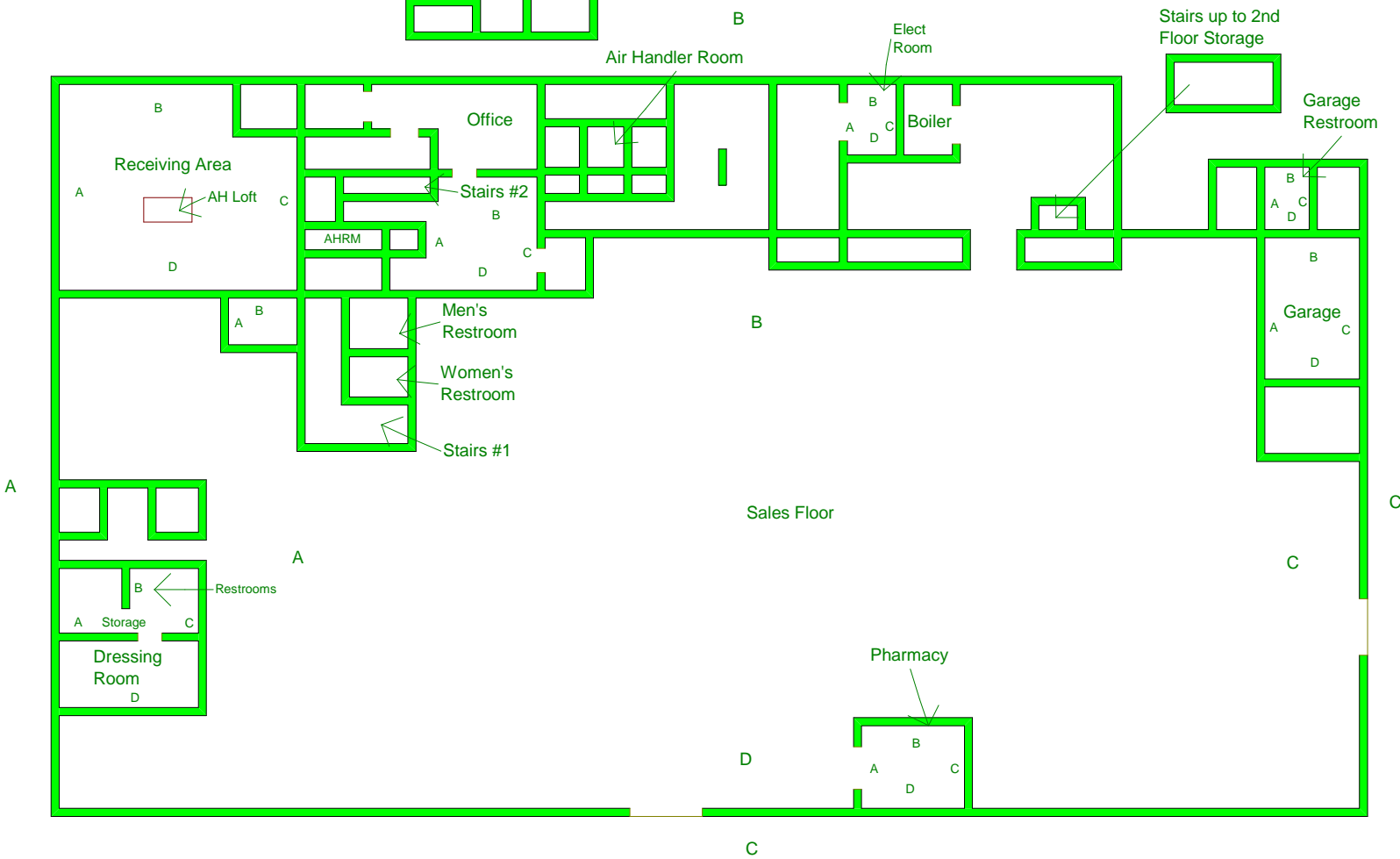
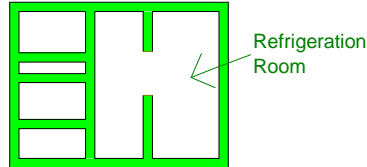
XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	Floor	Results	Depth Index	Action Level	PbC	PbC Error
129	GARAGE DOOR	WOOD	A	Intact - Fair	BEIGE	Exterior		Negative	3.48	0.7	0.05	0.16
130	GARAGE DOOR	WOOD	A	'Intact - Fair	BEIGE	Exterior		Negative	6.25	0.7	0.02	0.06
131	GARAGE ENTRY DOOR	WOOD	A	'Intact - Fair	BEIGE	Exterior		Negative	1	0.7	0	0.02
132	GARAGE DOOR	WOOD	A	Intact - Fair	RED	Exterior		Negative	1	0.7	0	0.03
133	WALL	CONCRETE	A	Intact - Fair	YELLOW	Exterior		Negative	1.11	0.7	0	0.02
134	WALL	CONCRETE	D	Intact - Fair	YELLOW	Exterior		Negative	2.71	0.7	0.01	0.02
135	WALL	CINDER BLOCK	D	Intact - Fair	YELLOW	Exterior		Negative	1	0.7	0	0.02
136	WALL	CINDER BLOCK	D	'Intact - Fair	YELLOW	Exterior		Negative	1	0.7	0	0.02
137	WALL	CINDER BLOCK	D	'Intact - Fair	YELLOW	Exterior		Negative	2.97	0.7	0.01	0.02
138	WALL	CONCRETE	D	Intact - Fair	YELLOW	Exterior		Negative	2.06	0.7	0.02	0.02
139	ONNING	METAL	D	'Intact - Fair	YELLOW	Exterior		Negative	1.47	0.7	0.18	0.17
140	WALL	CONCRETE	C	Intact - Fair	YELLOW	Exterior		Negative	1	0.7	0	0.02
141	WALL	CONCRETE	C	Intact - Fair	YELLOW	Exterior		Negative	1	0.7	0	0.02
142	WALL	STUCCO	C	Intact - Fair	YELLOW	Exterior		Negative	1	0.7	0	0.02
143	CALIBRATE-BACK	CALIBRATE-BACK			RED			Positive	1.13	1	1.1	0.1
144	CALIBRATE-BACK	CALIBRATE-BACK			RED			Positive	1.13	1	1.1	0.1
145	CALIBRATE-BACK	CALIBRATE-BACK			RED			Positive	1.15	1	1.1	0.1

325 - 339 Hampshire Road Property
325 - 339 Hampshire Road
Westlake Village, CA 91361

Project No: LA97261

Sample Location Drawing
(Drawing not to scale)



State of California Department of Public Health

Lead-Related
Construction
Certificate

Certificate
Type

Expiration
Date

Sampling Technician 04/08/2017



Alonso Burciaga

ID #: 28515

State of California Department of Public Health

Lead-Related
Construction
Certificate



<u>Certificate Type</u>	<u>Expiration Date</u>
Inspector/Assessor	05/02/2017
Project Designer	05/02/2017
Project Monitor	05/02/2017

Martin K. Kimble ID #: 451

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation _____

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

Lead Inspection Risk assessment Clearance Inspection Other (specify) _____

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)]		City	County	Zip Code
Construction date (year) of structure	Type of structure <input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input type="checkbox"/> Other _____		Children living in structure? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't Know	

Section 4 — Owner of Structure (if business/agency, list contact person)

Name		Telephone number		
Address [number, street, apartment (if applicable)]		City	State	Zip Code

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

No lead-based paint detected
 Intact lead-based paint detected
 Deteriorated lead-based paint detected
 No lead hazards detected
 Lead-contaminated dust found
 Lead-contaminated soil found
 Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name		Telephone number
Address [number, street, apartment (if applicable)]		
CDPH certification number	Sigr	
Name and CDPH certification number of any other individuals conducting evaluation		

Oliver Buiaga
Oliver Buiaga
Oliver Buiaga
Oliver Buiaga
Oliver Buiaga
Oliver Buiaga
Oliver Buiaga
Oliver Buiaga

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, and other relevant information.

First copy and attachments retained by inspector
 Second copy and attachments retained by owner



Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee, Director
1001 I Street
P.O. Box 806
Sacramento, CA 958120806



Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map
ID Number:
Name:
County:
NAICS:

CAC002601023
BOB WALDRON
VENTURA
N/A

Status:
Inactive Date:
Record Entered:
Last Updated:

INACTIVE
8/31/2006 2:28:00 PM
3/3/2006 2:28:02 PM
9/6/2006 3:27:00 PM

	Name	Address	City	State	Zip Code	Phone
Location	BOB WALDRON	325 HAMPSHIRE RD	THOUSAND OAKS	CA	913612409	
Mailing		15146 ZHANA DR	MORENO VALLEY	CA	925517028	
Owner	BOB WALDRON	15146 ZHANA DR	MORENO VALLEY	CA	925517028	9519066033
Operator/Contact	BOB WALDRON	15146 ZHANA DR	MORENO VALLEY	CA	925517028	9519066033

Based Only Upon ID Number: CAC002601023

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf

California Waste Code by Year Matrix

ID Number: CAC002601023

Entity Type: Generator

2006 ▾

2018 ▾

Select Years

Calif. Code	Description	2006
212	OXYGENATED SOLVENTS	0.23100
	Grand Total	0.23100

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 11/01/2018



Matthew Rodriguez
Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee, Director
1001 I Street
P.O. Box 806
Sacramento, CA 958120806



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Governor

EPA ID PROFILE

<u>Map</u>		Status:	INACTIVE
ID Number:	CAD983582677	Inactive Date:	
Name:	K MART AUTO SERVICE CENTER #4342	Record Entered:	5/24/1991 12:00:00 AM
County:	VENTURA	Last Updated:	8/10/2004 11:17:55 AM
NAICS:	N/A		

	Name	Address	City	State	Zip Code	Phone
Location	K MART AUTO SERVICE CENTER #4342	325 HAMPSHIRE RD	THOUSAND OAKS	CA	913610000	
Mailing		325 HAMPSHIRE RD	THOUSAND OAKS	CA	913610000	
Owner	K MART CORP	3100 WEST BIG BEAVER ROAD	TROY	MI	480843163	8106435499
Operator/Contact	INACT REFER TO CAL000018576	325 HAMPSHIRE RD	THOUSAND OAKS	CA	913610000	8054974504

Based Only Upon ID Number: CAD983582677

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf

California Waste Code by Year Matrix

ID Number: CAD983582677
Entity Type: Generator

1995 ▼ 2018 ▼ Select Years

Calif. Code	Description	1995	1996	1997
	Blank/Unknown	0.00000	0.00000	0.00000
541	PHOTOCHEMICALS / PHOTOPROCESSING WASTE	1.31350	0.02000	0.02500
	Grand Totals	1.31350	0.02000	0.02500

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Report Generation Date: 11/01/2018



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Secretary for
Environmental Protection

Department of Toxic Substances Control

Barbara A. Lee, Director
1001 I Street
P.O. Box 806
Sacramento, CA 958120806



Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map
ID Number:
Name:
County:
NAICS:

CAL000018576
KMART #4342
VENTURA
45211

Status:
Inactive Date:
Record Entered:
Last Updated:

INACTIVE
6/30/2004 3:01:00 PM
11/14/1989 12:00:00 AM
4/3/2006 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	KMART #4342	325 HAMPSHIRE RD	THOUSAND OAKS	CA	913610000	
Mailing		3333 BEVERLY ROAD A2-262A	HOFFMAN ESTATES	IL	601790000	
Owner	KMART CORPORATION	3100 W BIG BEAVER RD	TROY	MI	480843136	2486374574
Operator/Contact	BOB MCDUFFEE	3100 W BIG BEAVER RD	TROY	MI	480843136	2486374574

Based Only Upon ID Number: CAL000018576

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf



Department of Toxic Substances Control



Matthew Rodriguez
Secretary for
Environmental Protection

Barbara A. Lee, Director
1001 I Street
P.O. Box 806
Sacramento, CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map
ID Number:
Name:
County:
NAICS:

CAL000124964
PENSKE AUTO CENTER #4342
VENTURA
811111

Status:
Inactive Date:
Record Entered:
Last Updated:

INACTIVE
6/30/2002 12:00:00 AM
12/13/1995 12:00:00 AM
2/5/2004 10:26:02 AM

	Name	Address	City	State	Zip Code	Phone
Location	PENSKE AUTO CENTER #4342	325 HAMPSHIRE ROAD	THOUSAND OAKS	CA	913610000	
Mailing		3270 W BIG BEAVER RD STE 130	TROY	MI	480843163	
Owner	PENSKE AUTO CENTER INC	3270 W BIG BEAVER RD STE 130	TROY	MI	480843163	2486141122
Operator/Contact	SERVICE MANAGER	325 HAMPSHIRE ROAD	THOUSAND OAKS	CA	913610000	8054951910

Based Only Upon ID Number: CAL000124964

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	Yes	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf

California Waste Code by Year Matrix

ID Number: CAL000124964

Entity Type: Generator

Calif. Code	Description	1996	1997	1998	1999	2000	2001	2002
222	OIL/WATER SEPARATION SLUDGE	0.00000	0.00000	0.00000	0.00000	3.56530	3.54450	7.08900
342	ORGANIC LIQUIDS WITH METALS(SEE 121)	0.24000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0.48900	1.57620	0.49400	0.68900	0.44600	0.00000	0.37400
	Grand Totals	0.72900	1.57620	0.49400	0.68900	4.01130	3.54450	7.46300

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

REMEDIAL ACTION COMPLETION CERTIFICATION

November 11, 2013

File #02004

Mr. Marvin Katz
Shell Oil Products US
20945 South Wilmington Avenue
Carson, CA 90810

Via Email: Marvin.Katz@shell.com

**FORMER SHELL STATION, 395 HAMPSHIRE ROAD, THOUSAND OAKS,
CALIFORNIA**

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of the Health and Safety Code (HSC) subdivisions (a) and (b) of Section 25296.10 and with corrective action regulations adopted pursuant to HSC Section 25299.3 and that no further action related to the petroleum release(s) at the site is required.

Please note that claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund that are more than 365 days (one year) after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to HSC subdivisions (g) and (i) of Section 25296.10.

If you have any questions, please contact Gina L. Teresa at 805-662-6510 or at Gina.Teresa@ventura.org.



William C. Stratton, Director
Environmental Health Division
Resource Management agency

Enclosure: Case Closure Summary Form

c: Mr. Kevin Wunder, URS Corporation (via email)

Case Closure Summary

Leaking Underground Fuel Storage Tank Program

I. Agency Information

Date: 6/7/2013

Agency name: Ventura County Environmental Health	Address: 800 South Victoria Avenue
City/State/ZIP: Ventura, CA 93009-1730	Phone: 805-654-5040
Responsible staff person: Diane B. Wahl	Title: Environmental Health Specialist III

II. Case Information

Site facility name: Shell Station				
Site facility address: 395 Hampshire Road, Thousand Oaks, California				
RB LUSTIS Case No: N/A		Local Case No: C-02004		LOP Case No: 02004
URF filing date: 4/20/2002		SWEEPS No:		
Responsible Parties		Addresses		Phone Numbers
Shell Oil Products US		20945 South Wilmington Avenue		310/376-0649
c/o: Mr. Joe Lentini		Carson, CA 90810		
Tank No	Size in Gal	Contents	Closed In-place/Removed	Date
1	10,000 gal	Gasoline	Removed	4/25/2002
2	10,000 gal	Gasoline	Removed	4/25/2002
3	10,000 gal	Gasoline	Removed	4/25/2002
4	10,000 gal	Diesel	Removed	4/25/2002

III. Release and Site Characterization Information

Cause and type of release: Unknown			
Site characterization complete? Yes		Date approved by oversight agency: 6/7/2013	
Monitoring Wells installed? Yes		Number: 34 (monitor/remedial)	Proper screened interval? Yes
Highest GW depth below ground surface: ~ 13		Lowest depth: ~20	Flow direction: northerly
Most sensitive current use: Active Fuel Station with Mini-Mart			
Are drinking water wells affected? No		Aquifer name: Thousand Oaks Basin	
Is surface water affected? No		Nearest/affected SW name: Westlake, 0.83 mi south-southeast	
Off-site beneficial use impacts (addresses/locations): None			
Report(s) on file? Yes		Where are reports filed? VCEHD/VCEHD Warehouse/GeoTracker	
Treatment and Disposal of Affected Material			
Material	Amount (Include units)	Action (Treatment or Disposal w/Destination)	Date
Rinseate	2,250 gal	Disposed at Demmeno Kerdoon, Compton, CA	4/25/2002
Soil	464.72	Disposed at TPS Technologies, Adelanto, CA	6/10/2002
USTs	4	Disposed at Demmeno Kerdoon, Compton, CA	4/25/2002

Case Closure Summary

Leaking Underground Fuel Storage Tank Program

III. Release and Site Characterization Information

(02004-Continued)

Maximum Documented Contaminant Concentrations - - Before and After Cleanup									
Contaminant	Soil (mg/kg)		Water (ug/L)		Contaminant	Soil (mg/kg)		Water (ug/L)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gasoline)	6000	1520	360000	10600	Benzene	46	1.63	14000	9.7
TPH (Diesel)	6900	55.1	82600	3880	Toluene	33	3.21	1300	3.9
TPH (Waste Oil)	NA	NA	NA	NA	Ethylbenzene	200	9.25	4700	409
MTBE/TBA	0.2/2.3	0.0089/ 0.33	320/ 2700	57.7/ 29.5	Xylenes	141	31.9	8270	12.5
Methanol/Ethanol	NA/ND	NA/NA	NA/ND	NA/ND	Total Lead	NA	NA	NA	NA

Comments:
 Before Soil = Maximum detected in soil prior to AS/SVE start-up in September 2011 After Soil = June 2012 soil verification borings
 Before GW = Maximum detected in GW After GW = First Quarter 2013
 ND = not detected above laboratory detection limit. NA= Not Analyzed

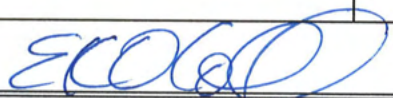
Summary:
 Elevated hydrocarbon concentrations were located primarily near the dispenser islands. Lesser concentrations were detected across the site to depths of 25 to 30 fbg. Limited excavation of shallow soil was performed in 2002 in the dispenser island areas and 1.31 tons of soil was removed. An air sparge/soil vapor extraction (AS/SVE) system was operated. From 9/29/2011 through 12/6/2012 and only 3.7 pounds of hydrocarbons were recovered which supports the interpretation of soil analytical data indicating no major soil contaminant plume at the site. Groundwater monitoring data indicate that AS/SVE has actively remediated site groundwater to levels which could be considered acceptable for case closure. Hydrocarbon concentrations show a declining trend and the groundwater plume is shrinking or stable. Monitoring for primary and secondary natural attenuation parameters indicates that natural attenuation, including bioremediation, is occurring. Residual hydrocarbon concentrations in groundwater should continue to decline with time.

Residual hydrocarbons in soil and groundwater are primarily located within the site boundary. There are no active water supply wells located within 1/2-mile of the site. The nearest surface water is 0.83 mi. south-southeast of the site. Based on current site conditions, the site meets the State Water Resources Control Board *Low Threat Closure Policy*. Residual hydrocarbons in soil and groundwater do not appear to be a significant risk to human health or other sensitive receptors based on meeting the requirements of this policy. No additional monitoring appears warranted and the case should be closed. As a final condition of case closure, all monitoring wells, and remediation wells should be properly destroyed under permit.

IV. Closure

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? n/a		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? n/a		
Do cleanup levels exceed Regional Board requirements? Yes	Identify: MTBE > 13 ug/L / B > 1 ug/L	
Rationale for exceeding RB requirements: Natural attenuation continues to reduce B and MTBE concentrations.		
Does corrective action protect public health for current land use? Yes		
Site management requirements: None		
Should corrective action be reviewed if land use changes? Yes		
Monitoring wells Decommissioned: No	Number Decommissioned: 0	Number Retained: All to be destroyed as final closure condition
List enforcement actions taken: None		List enforcement actions rescinded: None

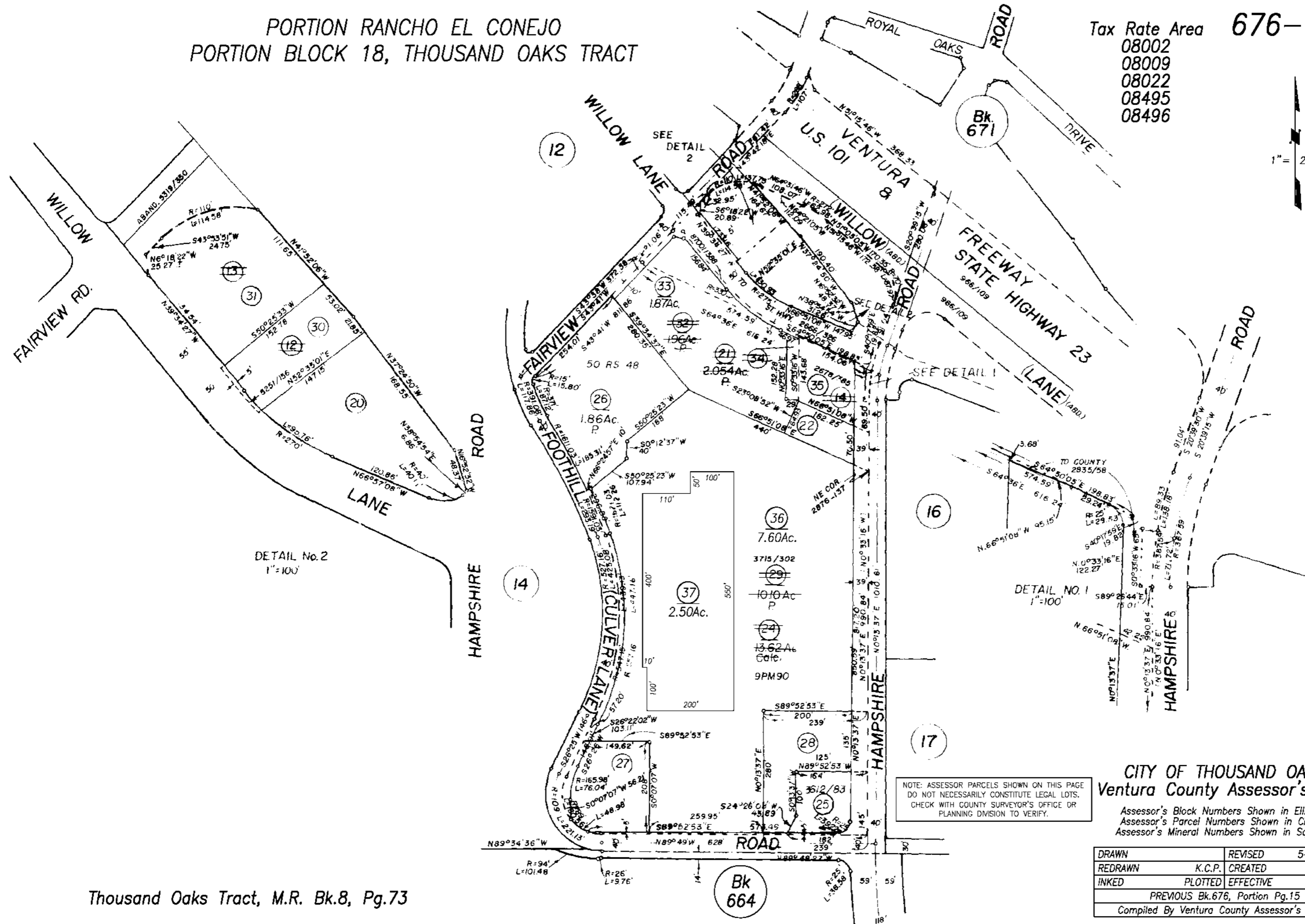
V. Local Agency Representative Data

Name: Erin K. O'Connell	Title: Environmental Health Specialist
Signature: 	

PORTION RANCHO EL CONEJO
PORTION BLOCK 18, THOUSAND OAKS TRACT

Tax Rate Area 676-15
08002
08009
08022
08495
08496

1" = 200'



NOTE: ASSESSOR PARCELS SHOWN ON THIS PAGE DO NOT NECESSARILY CONSTITUTE LEGAL LOTS. CHECK WITH COUNTY SURVEYOR'S OFFICE OR PLANNING DIVISION TO VERIFY.

CITY OF THOUSAND OAKS
Ventura County Assessor's Map.

Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.
Assessor's Mineral Numbers Shown in Squares.

DRAWN	REVISED	5-10-2002
REDRAWN	K.C.P. CREATED	2-3-64
INKED	PLOTTED	EFFECTIVE ROLL
PREVIOUS Bk.676, Portion Pg.15		
Compiled By Ventura County Assessor's Office		

Anacapa Imaging

Scan Control Sheet

UST "Inactive" Site Files

Client: Ventura County Environmental Health Division

Site Name: K-MART CORP.

File ID: 210

Address: 325 HAMPSHIRE RD - TO

Period: 86-89

Initials SG

Box No 146055

Official Registration Form
 California Water Resources Control Board
 Hazardous Substance Storage Statement #1327



Who Must File: Each person storing hazardous substances in any underground container must file this form no later than July 1, 1984 (After October 1, 1984 and no later than January 1, 1985 for tanks used on farms).

Definition of Underground Containers: The law applies to "concrete sumps, nonvaulted buried tanks or other underground containers." (Water Code section 13173) All containers, including earthen walled pits, ponds, lagoons and sumps, that are below the normal ground surface level must register. A tank sitting on the ground is not included. Containers partially beneath the surface are included. Lined or unlined pits, ponds and lagoons are covered if earth has been removed from the storage area to construct the facility. Normal grading is not considered construction below ground level.

Definition of Hazardous Substance: Any substance listed in Section 6382 of the Labor Code or in Section 25316 of the Health and Safety Code. This includes: gasoline, diesel fuel, all industrial solvents, pesticides, herbicides and fumigants. If the material must be carried by a registered hauler, disposed of at a hazardous waste site, is explosive, generates pressure due to heat or decomposition or would harm humans or wildlife you must register

the tank. Wastes are included.

Fee: For each tank registered a \$10 fee must be paid, except that retail gasoline stations pay \$5 per tank.

Penalties: For failure to file, the penalty is \$500-\$5,000 per day. If you falsify information, you can be fined up to \$20,000 for each day the information is incorrect and has not been corrected.

Confidentiality: If you have information protected by trade secret laws, please attach a list of the information on this form that is confidential and the justification for confidentiality, including specific citations of relevant statutory and case law.

Multiple Containers: Fill I and II on one form and leave it blank on all the remaining forms. Attach all forms together securely. If you own more than 50 tanks you can file information on computer tape. Call 916/324-1262 for information.

This is not a Permit Application. All Underground Tanks will be subject to local regulation. Some jurisdictions have already begun programs. Check with your local county government for further information.

NOTE: ALL UNDERGROUND CONTAINERS MUST REGISTER EVEN IF STATE AND/OR LOCAL PERMITS ARE IN FORCE.

I Owner

Name (Corporation, Individual or Public Agency) K MART AUTO CENTER			
Street Address 325 HAMPSHIRE	City THOUSAND OAKS	State CA	ZIP 930

II Facility

Facility Name K MART		Dealer/Foreman/Supervisor	
Street Address 325 HAMPSHIRE		Nearest Cross Street	
City THOUSAND OAKS		County	ZIP
Mailing Address		City	State ZIP
Phone w/area code		Type of Business <input type="checkbox"/> 01 Motor Vehicle Fuel Station <input type="checkbox"/> 02 Other: _____	
Number of Tanks at this Facility	Rural Areas Only:	Township	Range Section

III 24 Hour Emergency Contact Person

Days: Name (last name first) and Phone w/area code	Nights: Name (last name first) and Phone w/area code
--	--

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV Description

A. <input checked="" type="checkbox"/> 01 Tank <input type="checkbox"/> 02 Sump <input type="checkbox"/> 03 Lagoon, Pit or Pond <input type="checkbox"/> 04 Other: _____		Container Number (if there is no number assign one)
B. Manufacturer (if appropriate): _____ Year of Mfg.: _____	C. Year Installed: _____ <input checked="" type="checkbox"/> Unknown	
D. Container Capacity: _____ gallons <input checked="" type="checkbox"/> Unknown	E. Container Repairs: <input type="checkbox"/> 01 None <input type="checkbox"/> 02 Unknown <input type="checkbox"/> 03 Yes Year: _____	
F. Is Container currently used? <input checked="" type="checkbox"/> 01 Yes <input type="checkbox"/> 02 No If No, year of last use: _____ <input type="checkbox"/> 03 Unknown		
G. Does the Container Store (Check One): <input checked="" type="checkbox"/> 01 Waste <input type="checkbox"/> 02 Product		
H. Does the Container Store Motor Vehicle Fuel or Waste Oil? <input checked="" type="checkbox"/> 01 Yes <input type="checkbox"/> 02 No If Yes, Check appropriate box(es): <input type="checkbox"/> 01 Unleaded <input type="checkbox"/> 02 Regular <input type="checkbox"/> 03 Premium <input type="checkbox"/> 04 Diesel <input checked="" type="checkbox"/> 05 Waste Oil <input type="checkbox"/> 06 Other (List): _____		

V Container Construction

A. Thickness of Primary Containment: _____ <input type="checkbox"/> Gauge <input type="checkbox"/> Inches <input type="checkbox"/> cm <input checked="" type="checkbox"/> Unknown	
B. <input type="checkbox"/> 01 Vaulted (Located in an underground Vault.) <input type="checkbox"/> 02 Non-vaulted <input checked="" type="checkbox"/> 03 Unknown	
C. <input type="checkbox"/> 01 Double Walled <input type="checkbox"/> 02 Single Walled <input type="checkbox"/> 03 Lined <input type="checkbox"/> 04 Wrapped <input checked="" type="checkbox"/> 05 Unknown <input type="checkbox"/> 06 None	
D. <input type="checkbox"/> 01 Carbon Steel <input type="checkbox"/> 02 Stainless Steel <input type="checkbox"/> 03 Fiberglass <input type="checkbox"/> 04 Polyvinyl Chloride <input type="checkbox"/> 05 Concrete <input type="checkbox"/> 06 Aluminum <input type="checkbox"/> 07 Steel Clad <input type="checkbox"/> 08 Bronze <input type="checkbox"/> 09 Composite <input type="checkbox"/> 10 Non-metallic <input type="checkbox"/> 11 Earthen Walls <input checked="" type="checkbox"/> 12 Unknown <input type="checkbox"/> 13 Other: _____	
E. <input type="checkbox"/> 01 Rubber Lined <input type="checkbox"/> 02 Alkyd Lining <input type="checkbox"/> 03 Epoxy Lining <input type="checkbox"/> 04 Phenolic Lining <input type="checkbox"/> 05 Glass Lining <input type="checkbox"/> 06 Clay Lining <input type="checkbox"/> 07 Unlined <input checked="" type="checkbox"/> 08 Unknown <input type="checkbox"/> 09 Other: _____	
F. <input type="checkbox"/> 01 Polyethylene Wrap <input type="checkbox"/> 02 Vinyl Wrapping <input type="checkbox"/> 03 Cathodic Protection <input checked="" type="checkbox"/> 04 Unknown <input type="checkbox"/> 05 None <input type="checkbox"/> 09 Other: _____	

VI Piping

A. Associated Piping:	<input type="checkbox"/> 01 Above Ground	<input type="checkbox"/> 02 Underground	<input type="checkbox"/> 03 Vaulted
B. Underground Piping:	<input type="checkbox"/> 01 Gravity	<input type="checkbox"/> 02 Pressure	<input type="checkbox"/> 03 Suction <input type="checkbox"/> 04 Unknown
C. Piping Repairs:	<input type="checkbox"/> 01 None	<input type="checkbox"/> 02 Unknown	<input type="checkbox"/> 03 Yes, Year of most recent repair: _____

VII Leak Detection

<input type="checkbox"/> 01 Visual	<input type="checkbox"/> 02 Stock Inventory	<input type="checkbox"/> 03 Tile Drain	<input type="checkbox"/> 04 Vapor Sniff Wells	<input type="checkbox"/> 05 Sensor Instrument
<input type="checkbox"/> 06 Ground Water Monitoring Wells	<input type="checkbox"/> 07 Pressure Test	<input type="checkbox"/> 08 Internal Inspection	<input checked="" type="checkbox"/> 09 None	
<input type="checkbox"/> 10 Other: _____				

VIII Chemical Composition of Materials Currently or Previously Stored in Underground Containers
If you checked yes to IV-H you are not required to complete this section.

currently stored	previously stored	CAS # (If known)	Chemical Do Not Use Commercial Name (Use additional paper for more room)
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		
<input type="checkbox"/> 01	<input type="checkbox"/> 02		

Is Container located on an Agricultural Farm? 01 Yes 02 No

IX IMPORTANT! Read instructions before signing:

Signature: The form must be signed by 1) a principal executive officer at the level of vice-president or by an authorized representative. The representative must be responsible for the overall operation of the facility where the tank(s) are located. 2) a general partner proprietor, or 3) a principal executive officer, ranking elected official or authorized representative of a public agency.
 This form has been completed under the penalty of perjury and, to the best of my knowledge, is true and correct.

Signature <i>Ken Baldwin</i>	Date
Printed Name KEN BALDWIN	Title SERVICE MGR.
Phone w/area code	

Send check to: Hazardous Substance Storage Statement, State Water Resources Control Board, P.O. Box 100, Sacramento, CA 95801-0100

Person Filing Statement	Phone w/area code
-------------------------	-------------------

For additional forms or more information call 916/324-1262

FOR STATE USE ONLY

ID Number	Accounting Number	County Number:
Date Received	<input type="checkbox"/> 01	<input type="checkbox"/> 02 <input type="checkbox"/> 03

RESOURCE MANAGEMENT AGENCY
county of ventura

Environmental Health Department
Donald W. Koepf
Director

Date: 4-18-86

File No.: 1327

K-MINT CORP. G.G. GIOLES
3100 WEST BIG BEAVER RD.
TROY, MICHIGAN 48084

APPROVAL OF UNDERGROUND TANK LEAK DETECTION PLAN

We received and reviewed your leak detection plan for your underground hazardous materials storage tank facility at 325 HAMPSHIRE RD., THOUSAND OAKS, CA. Your plan is approved subject to the conditions checked below:

- If a leak is suspected, immediately cease operation of the facility and notify this office within 24 hours.
- Results of the one-time sampling are forwarded to this office within 30 days after soil borings are completed.
- Any level of contamination found during installation of leak detection system will immediately cause work to cease at facility. Immediately contact Environmental Health for further guidance.
- The water level in monitoring wells is surveyed to confirm that groundwater gradient is as assumed in your plan. Forward results to this office within 30 days after the monitoring wells are completed.
- Post instructions next to alarm telling operator what to do if alarm sounds.
- Pomeco Model IIIIV or equivalent overfill boxes are installed on all fill openings.
- Provide copies of tank/piping leak tests within 30 days after performance of leak test.
- Your compliance schedule indicating that all work will be completed at your facility by NOV. 1, 1986 is approved.
- Once installation of the system is complete, contact this office to arrange for an inspection for our final approval of the system.
- Until your permanent leak detection system is installed, continue to perform inventory control as specified in your interim permit to operate.
- IF COMPLIANCE DATE IS NOT ACCEPTABLE, PLEASE
CONTACT US WITHIN 30 DAYS.

James I. [Signature]
Hazardous Materials Specialist
cc: Contractor

CONDITIONS FOR APPROVAL OF UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK PERMITS

Permit Number 1108 has been issued to K-MART, on 12/8/88 subject to the conditions indicated below:
(DATE)

- Remove and properly dispose of hazardous substances and residuals that are in the tank(s). Call (805) 654-2813 24 hours in advance to arrange for inspection to verify that the tank(s) is/are empty.
- Remove and dispose of all piping connected to the tank(s), unless removal might damage structures or other pipes at the facility.
- Place a notice in the deed to the property describing the exact vertical and areal location of the tank(s), the hazardous substances the tank(s) contained, and the closure method. Provide a recorded copy of the notice to this Agency.
- Perform an inert-gas pressure test of tank(s) and piping. Call (805) 654-2813 24 hours in advance to arrange for an inspection during the pressure test.
- Perform at least one soil boring immediately adjacent to the tank to detect past and present leaks from the tank resulting in contamination of the soil and groundwater. Provide a copy of the analytical results to this Agency prior to completing abandonment of the tank.
- Completely pump full the tank(s) with concrete. Call (805) 654-2813 24 hours in advance to arrange for an inspection during the filling operation.
- The facility is inspected by this Agency during tank and piping removal and prior to backfilling the excavation. Call (805) 654-2813 24 hours in advance to arrange for inspection.
- Dry ice in the amount of 10 pounds per 1000 gallon volume of tank must be added to any tank that held combustible or flammable material prior to its removal.
- Any contaminated soil or groundwater must be disposed of by means approved by this Agency and the Regional Water Quality Control Board.
- The soil and water, if present, must be sampled from beneath the tank(s) and analyzed to determine if any hazardous materials have leaked from the tank(s) or piping. Provide a copy of the analytical results to this Agency within 30 days after the tank has been removed from the ground.
- A set of plans filed with this office showing where the tank(s) and piping were located.
- The facility is installed in accordance with plans on file with this office, including any notes.
- The tank(s) is/are to be used to hold _____ only.
- The facility is inspected by this Agency:
 - Prior to backfilling over the tank liner.
 - For the Holiday test on the tanks to check for voids and cracks in the coating.
 - For the tank pressure test prior to backfilling over the tank(s).
 - Prior to backfilling over the pipe liner.
 - For piping pressure test and layout and slope test prior to backfilling over the piping.
 - For the overfill containment system.
 - For the electronic alarm system to show it is properly installed and operating.
 - For a final inspection prior to placing the facility into operation.
 - Call (805) 654-2813 24 hours in advance to arrange for each inspection.
- A copy of this permit and plans and attached inspection record shall be kept available at the facility during installation for inspection by public agencies. A set of as-built plans is filed with this office once installation is completed.
- All open excavations must be protected at all times. Provide 24 hour guard, 6 foot chain link fence, or equivalent, as indicated below:

This permit to abandon/install does not waive the requirements to obtain other appropriate permits or meet the requirements of other regulatory agencies. This permit shall be revoked if this Department determines that any of the above conditions are not met. If any contamination is detected in the soil or water around the tank(s), further action on your part will be required. This permit shall be valid for six (6) months.

I further agree to hold the County harmless from any claims, defense and legal costs, judgments for damages, or other relief against the County as a result of acts, or omissions, by me or my representatives, in the performance of any activities permitted hereunder, whether the condition giving rise to the claim or judgment was created in whole, or in part, by me or my representatives.

SIGNATURE OF APPLICANT
Donald W. Koopp
SIGNATURE OF ENVIRONMENTAL REPRESENTATIVE

DATE
12/8/88
DATE

County of Ventura
Environmental Health Department
LUFT PROGRAM

Site Inspection Sheet

Site # "Clean" Date 2/21/89

Site Location K-MART AUTO - 325 HAMPSHIRE RD, T.O.

Responsible Party/Representative _____

Consultant/Representative _____

Others/Representative RYAN MURPHY - CONTRACTOR

Time In/Time Out _____

Short Weather Description SUNNY, SLIGHT BREEZE, 70°

Description of Ongoing Work _____

Brief Chronology of Onsite Activities _____

Samples Taken: Water (Amount) _____ Soil (Amount) 2 ^{RUN FILL END}
~~HOLD~~ ^{NON FILL}

Depth to Ground Water _____

Comments: SANDY BACKFILL W/ CLAY SURROUNDING. ROCKY.

NO VISIBLE HOLES IN TANK, 2 SAMPLES TAKEN 2 FT BELOW

TANK ON EACH END. NO ODOR OR DISCOLORATION. RUN SAMPLE ON
FILL END, HOLD OTHER END

Inspector JH Page _____ of _____

DISTRIBUTION: White - Site File Yellow - Sample Log Binder



107

Hampshire

FILL END



GARAGE

KMART

RESOURCE MANAGEMENT AGENCY county of ventura

Environmental Health Department
Donald W. Koepf
Director

ABANDON TANK CHECKLIST

File # 1108

I. ADMINISTRIVIA:

	<u>Y/N</u>	<u>DATE</u>	<u>INITIAL</u>
* Application for Permit to Abandon	<u>Y</u>	<u>12/8/88</u>	<u>JKL</u>
* Fee Paid	<u>Y</u>		
* Permit to Abandon from Oxnard Fire, if nec.	<u>NA</u>		
* Deleted from Underground Tank Computer Inventory (both facility record & tank record)	<u>Y</u>		
* Deleted from Haz-Mat Inventory (waste tanks only)	<u>NA</u>		
* Workers' Compensation Insurance	<u>Y</u>		
* Permit to Abandon Issued	<u>Y</u>	<u>✓</u>	<u>✓</u>
* Name of Contingency Clean-up Company or Soil Borings Showing Site is Clean			

II. A. INSPECTION: ABANDON BY REMOVAL--INSPECTOR:

Janis Kurabiyasho

* Tank(s) has been completely emptied prior to removal (watch for remote fill lines).	<u>Y</u>	<u>2/21/89</u>	<u>SKL</u>
* All piping removed	<u>Y</u>		
* For flammable liquids, dry ice added (10 lbs. per 1,000 gallon volume)	<u>Y</u>		
* Tank(s) removed	<u>Y</u>		
* Tank(s) inspected - any holes:	<u>N</u>		
* If holes, how many, where located and size: _____			
* Final disposition of removed tanks: <u>AMR</u>			
Address: <u>ONTARIO</u>			
* Tanks Marked with file #:	<u>Y</u>		
* Soil sampled beneath tank - <u>LAB SAMPLE ONLY</u>	<u>Y</u>	<u>✓</u>	<u>✓</u>

II. A. INSPECTION: ABANDON BY REMOVAL (CONTINUED)

* How soil analyzed: LAB SAMPLE
 Results: NO RESULTS YET

	<u>Y/N</u>	<u>DATE</u>	<u>INITIAL</u>
* How water analyzed: Results: <u>/</u>			
* Ground water sampled beneath tank	<u>N</u>	<u>2/21/89</u>	<u>VAL</u>
* Contamination present: <u>NOT EVIDENT NO OBVIOUS CONTAMIN. - WAIT FOR LAB RESULTS</u>	<u>J</u>	<u>J</u>	<u>J</u>
* Approval to backfill hole given	<u>NA</u>		

II. B. INSPECTION (ABANDON IN PLACE)

* Tank(s) has been completely emptied prior to testing	_____	_____	_____
* All piping that won't damage the structure removed	_____	_____	_____
* Tank recorded on deed (attach proof)	_____	_____	_____
* Tank pass inert-gas pressure test at 3-5 psi on tank and piping (may be waived if soil boring is performed)	_____	_____	_____
* Soil boring completed adjacent to tank (may be waived on case by case basis if tank & piping pass test)	_____	_____	_____
* Results of soil boring: _____	_____	_____	_____
* Contamination present	_____	_____	_____
* Approval to pump tank full of concrete	_____	_____	_____
* Abandonment complete	_____	_____	_____

III. CONTAMINATION CLEAN-UP (complete only if contamination is detected)

* Method approved for clean-up: <input type="checkbox"/> Removal <input type="checkbox"/> Aeration			
* Every effort letter sent:	_____	_____	_____
* Release form completed:	_____	_____	_____
* TC-80 obtained:	_____	_____	_____

1108

County of Ventura • Environmental Health Department
PERMIT TO ABANDON
UNDERGROUND HAZARDOUS MATERIAL STORAGE TANK

TANK LOCATION: 325 HAMPSHIRE RD T.O.		
OWNER: K-MART CORP	CONTACT (Name): GUZMAN	PHONE: 818 915-7239
MAILING ADDRESS (Number, Street, City and Zip Code): BIN K W. COVINA, CA 91793		
OPERATOR: K MART CORP	CONTACT (Name): DRISCOLL	PHONE: 805 497-4504
MAILING ADDRESS (Number, Street, City and Zip Code): 325 HAMPSHIRE RD, T.O. CA		
REMOVAL CONTRACTOR: RYAN MURPHY INC	CONTACT (Name): DAVID WILLIAMS	PHONE: 714 279-6210
CONTRACTOR LICENSE NUMBER: A, B, C-61 D-40-516337		
MAILING ADDRESS (Number, Street, City and Zip Code): 211 GRANITE ST., STE. E, CORONA, CA 91719		
WORKMEN'S COMPENSATION INSURANCE COMPANY: BELTRAN ALEXANDER ALEXANDER		PHONE: 1800 325 8130

TANK NO.	SIZE	CONSTRUCTION (Steel, Fiberglass, etc.)	CONTENTS	
			PRESENT	PREVIOUS
1.	1000	STEEL	WASTE OIL	
2.				
3.				
4.				
5.				

I plan to abandon this tank: By Removal:
 Tank will be rinsed first. Contractor: _____
 Tank will not be rinsed first. Contractor: _____
 In Place (Allowed only if tank is under existing building or otherwise inaccessible.)

Estimated Start Date: _____

Attach a Plot Plan Showing: 1. Location of all tanks, piping and secondary containment
 2. Monitoring wells
 3. North arrow
 4. Property lines
 5. Nearest intersection or road

 SIGNATURE OF APPLICANT OR REPRESENTATIVE

 DATE

FOR OFFICE USE ONLY

Fire Fee	68.00	PERMIT STATUS: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not approved
Environmental Health Fee	247.25	EXPIRATION DATE: 6/8/89
TOTAL	315.25	
Date Received	12/6/88	
Received By		
Check Number		
Receipt Number	16032	

Douglas A Beach
INSPECTOR

(SEE REVERSE FOR CONDITIONS OF APPROVAL)

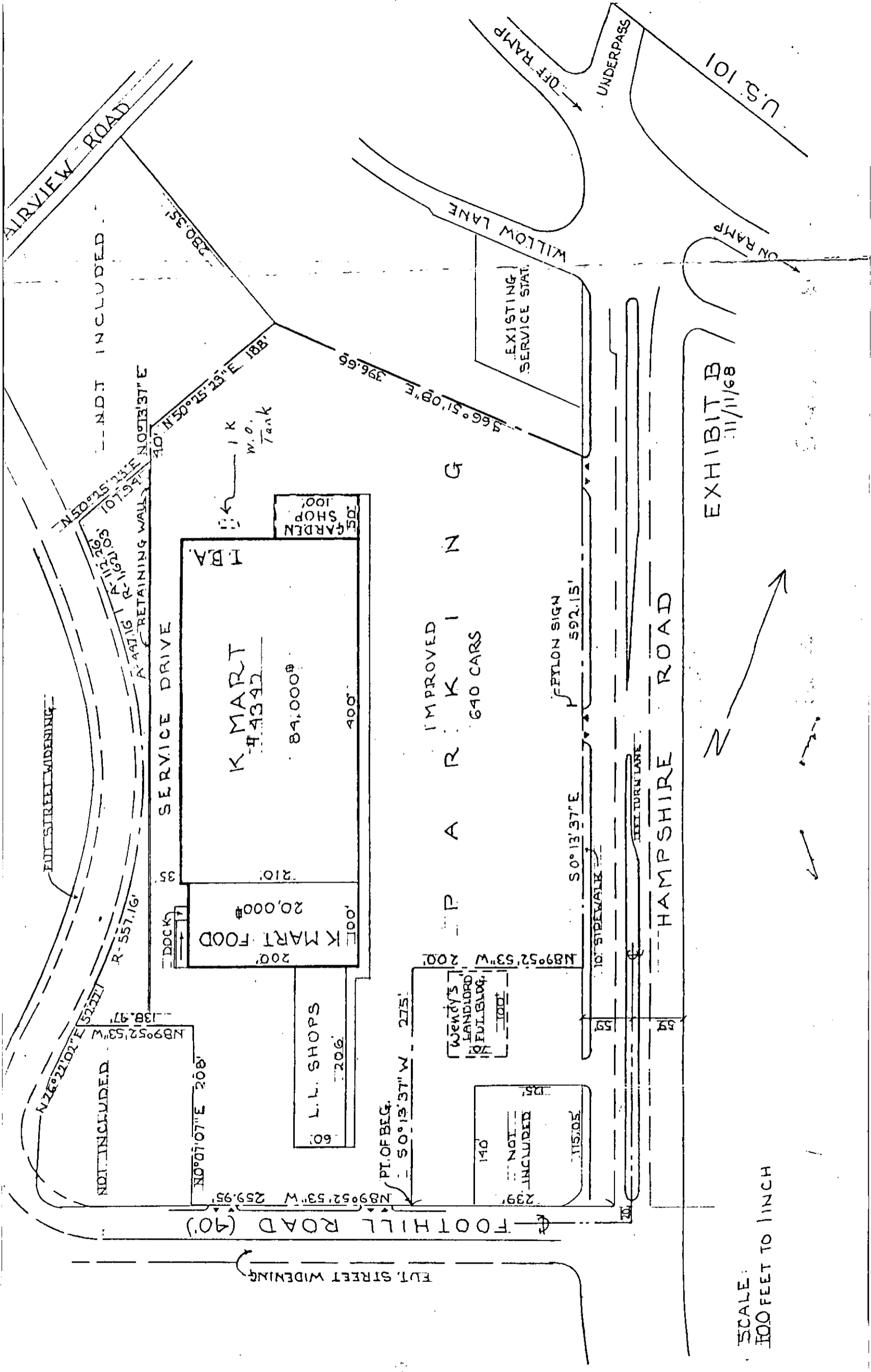
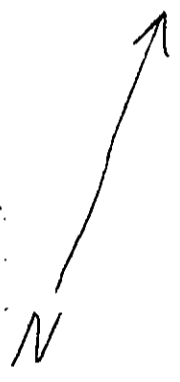


EXHIBIT B
11/11/68

SCALE:
100 FEET TO 1 INCH



Anacapa Imaging

Scan Control Sheet

CUPA Site Files

Client: Ventura County Environmental Health Division

Site Name: K-MART

File ID: HM 513

Address: 325 HAMPSHIRE RD - T.O.

Period: 84-98

Initials SO

Box No 10111



Kmart Corporation #4342
325 Hampshire Rd.
Thousand Oaks, CA 91361
(805) 495-1910

Ken Baldwin
Master Manager
Western Region

"Auto Service Center You Can Trust"

HAZARDOUS WASTE PRODUCERS INSPECTION REPORT
Environmental Health Department, Ventura County
800 S. Victoria Avenue
Ventura, CA 93009
(805) 654-2813

Business Name: K-Mart File # 1327
Address: 325 Hampshire Rd. Inspection
Westlake Date: 8-29-84

Purpose: R FU CMPNT

This inspection has determined that hazardous waste is generated at the above named facility. This determination is based upon the generation of waste oil, trans. fluid, coolant, defined in Title 22 of the California Administrative Code as hazardous waste(s).

The following actions are required for compliance with State Law:

- All hazardous waste shall be manifested with a copy retained in file.
- All hazardous waste shall be hauled by a Registered Hazardous Waste Hauler to a state permitted facility at least every 90 days.
- All hazardous waste shall be labeled as to contents and date of accumulation.
- All hazardous waste shall be stored in a secure enclosure which shall prevent unauthorized persons from gaining access and minimize spills and escape from the enclosure. Caution signs shall be posted and visible from any view or access.

The following items represent Health and Safety Code violations and must be corrected as follows:

- Keep receipts from registered hauler
for removal of hazardous waste.

[Signature]
INSPECTION CONDUCTED BY

[Signature]
COMPANY REPRESENTATIVE

HAZARDOUS WASTE PRODUCERS INSPECTION REPORT
Environmental Health Department, Ventura County
800 S. Victoria Avenue
Ventura, CA 93009
(805) 654-2813

Business Name: K-Mart File # 1327
Address: 325 Hampshire Inspection
Westlake Date: 8-29-84
Purpose: R FU CMPNT

This inspection has determined that hazardous waste is generated at the above named facility. This determination is based upon the generation of _____, defined in Title 22 of the California Administrative Code as hazardous waste(s).

The following actions are required for compliance with State Law:

- All hazardous waste shall be manifested with a copy retained in file.
- All hazardous waste shall be hauled by a Registered Hazardous Waste Hauler to a state permitted facility at least every 90 days.
- All hazardous waste shall be labeled as to contents and date of accumulation.
- All hazardous waste shall be stored in a secure enclosure which shall prevent unauthorized persons from gaining access and minimize spills and escape from the enclosure. Caution signs shall be posted and visible from any view or access.

The following items represent Health and Safety Code violations and must be corrected as follows:

Do not dispose of
pool chemicals in waste bins.
This material is a hazardous
waste + must be disposed of
at a class 7 landfill or recycled.

[Signature]
INSPECTION CONDUCTED BY

[Signature]
COMPANY REPRESENTATIVE

VENTURA COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT

HAZARDOUS MATERIALS INSPECTION REPORT

CORPORATION
 PARTNERSHIP
 INDIVIDUAL
 GOVERNMENT

DBA/NAME: <u>K MART AUTOMOTIVE</u>	DATE: <u>3-31-87</u>
ADDRESS: <u>325 HAMPSHIRE RD TD.</u>	COMPLIANCE DATE:
WASTE STREAMS: <u>WASTE OIL BATTERIES</u>	FILE # <u>1327</u>
	PURPOSE: <input checked="" type="checkbox"/> R <input type="checkbox"/> FU <input type="checkbox"/> CMPT

THE FOLLOWING ITEMS REPRESENT VIOLATIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE HAZARDOUS WASTE CONTROL LAW, SECTIONS 25100 et seq. AND/OR THE REGULATIONS PROMULGATED IN CALIFORNIA ADMINISTRATIVE CODE, SECTIONS 66011 et seq. TITLE 22, CHAPTER 30.

① INVENTORY RECONCILIATION IS TO BE DONE ONCE
A WEEK FOR WASTE OIL TANK

② MAINTAIN RECORDS / RECEIPTS FOR WASTE OIL
& BATTERY PICK UPS FOR 3 YEARS

- NOW USING SCLCO TO HAUL WASTE BATTERIES -

GENERATOR:		U.G. TANKS:	RECEIVED BY:
<input type="checkbox"/> CONTINGENCY PLAN	<input type="checkbox"/> DISPOSAL	<input type="checkbox"/> PLANS SUBMITTED	NAME: <u>J.D. DUKEY</u>
<input type="checkbox"/> STORAGE	<input type="checkbox"/> PERMIT	<input type="checkbox"/> LEAK DET. INSTALLED	TITLE: <u>SERGEANT</u>
<input type="checkbox"/> MANIFESTING	<input type="checkbox"/> RECORDS	<input type="checkbox"/> OPERATIONAL	SIGN: <u>[Signature]</u>
<input type="checkbox"/> HAULER	<input type="checkbox"/> TRAINING	<input type="checkbox"/> RECORDS	<u>[Signature]</u>
	<input type="checkbox"/> EQUIP./DOC	<input type="checkbox"/> PERMIT	HAZARDOUS MATERIALS SPECIALIST

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

DBA/NAME <i>K-Mart</i>	INSPECTION DATE <i>7/6/89</i>
ADDRESS <i>325 Hampshire Rd, TO</i>	TYPE OF BUSINESS <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Individual
OWNER/OPERATOR	
MAILING ADDRESS	
APPLICABLE LAW <input type="checkbox"/> California H & S Code, Sec. 25100, et Seq. <input type="checkbox"/> Title 23, Sec 2610, et Seq.	<input type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> Code of Federal Regulations 40
	PURPOSE <input checked="" type="radio"/> FU <input type="radio"/> COMP <input type="radio"/> CONSU

VIOLATIONS		The marked items represent violations of the above-referenced code(s) and must be corrected as follows:
HAZARDOUS WASTES		
Hazardous Waste Determination	A	<p>1. Remove all hazardous waste at least every 90 days. Wash and freeze inside since Jan '89.</p> <p>2. Provide employee training in the proper handling of hazardous waste. This must be documented.</p> <p>3. Prepare an emergency contingency plan. Provide the department with a copy and maintain a copy on file.</p> <p>4. Maintain receipt for hazardous waste on file in the office for 3 years - antifreeze, batteries, oil, solvent. Recommend maintaining a separate file for each waste stream.</p> <p>5. Label waste oil storage tank "Waste Oil"</p>
EPA ID Number	C	
Storage, 90 Days	(A)	
Storage, Containers	A'	
Storage, Tanks	(A)	
Storage Security	A	
Registered Hauler	B	
Manifests	(C)	
Disposal	D	
Preparedness	E	
Contingency Plan	(E)	
Employee Training	(F)	
Records, Reports	G	
Permit to Operate	I	
UNDERGROUND TANKS		
Permit to Operate	I	
System Service	K	
Monitoring System	L	
Unauthorized Releases	M	
Records	N	
Tank Test		
INFECTIOUS WASTES		
Storage, Containers	A	
Treatment/Disposal	D	
Transfer Off Site	B	
TSD Facility	D	Hazardous waste generator handout left with the manager.
VOLUME REDUCTION		
Volume Reduction Plan	O	
Waste Stream Segregation	P	
Water/Chemical Conservation	Q	
Recycling	R	
Leak/Spill Control	S	
Housekeeping	T	
		OFFICE ADDRESS AND PHONE NUMBER
		800 SOUTH VICTORIA AVENUE VENTURA, CA 93009 (805) 654-2813
		RECEIVED BY
		PRINT NAME <i>KEN BALDWIN</i>
		PRINT TITLE <i>SERVICE MGR</i>
		SIGNATURE <i>Ken Baldwin</i>
		INSPECTOR <i>Steve Keshort</i>

Resource Management Agency • Ventura County Environmental Health Division


HAZARDOUS WASTE GENERATOR INSPECTION REPORT

DBA/NAME <i>K Mart</i>	INSPECTION DATE <i>5/13/92</i>
ADDRESS <i>325 Hampshire Rd</i>	TYPE OF BUSINESS <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Individual
OWNER/OPERATOR <i>Thousand Oaks</i>	PURPOSE <input checked="" type="checkbox"/> FU <input type="checkbox"/> COMP <input type="checkbox"/> CONSU
MAILING ADDRESS	
APPLICABLE LAW <input type="checkbox"/> California H & S Code, Sec. 25100, et Seq. <input type="checkbox"/> Title 23, Sec 2610, et Seq.	<input type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> Code of Federal Regulations 40



VIOLATIONS		The marked items represent violations of the above-referenced code(s) and must be corrected as follows:
HAZARDOUS WASTES		
Hazardous Waste Determination	A	<p>1. Continue to maintain receipts for waste oil, used oil filters, antifreeze, used batteries & Safety Klean solvent available for inspection for 3 years.</p> <p>2. Provide this Division with a copy your Contingency Plan. See hand out.</p> <p>3. Fill out the permit application form. Keep the yellow copy for your records & mail the white copy to this Division.</p>
EPA ID Number	C	
Storage, 90 Days	A	
Storage, Containers	A	
Storage, Tanks	A	
Storage Security	A	
Registered Hauler	B	
Manifests	C	
Disposal	D	
Preparedness	E	
Contingency Plan	E	
Employee Training	F	
Records, Reports	G	
Permit to Operate	I	
UNDERGROUND TANKS		
Permit to Operate	I	
System Service	K	
Monitoring System	L	
Unauthorized Releases	M	
Records	N	
Tank Test		
INFECTIOUS WASTES		
Storage, Containers	A	
Treatment/Disposal	D	
Transfer Off Site	B	
TSD Facility	D	
VOLUME REDUCTION		
Volume Reduction Plan	O	
Waste Stream Segregation	P	
Water/Chemical Conservation	Q	
Recycling	R	
Leak/Spill Control	S	
Housekeeping	T	
OFFICE ADDRESS AND PHONE NUMBER		RECEIVED BY
ENVIRONMENTAL HEALTH DIVISION L #1730 800 SOUTH VICTORIA AVENUE VENTURA, CA 93009 (805) 654-2813		PRINT NAME <i>KEN BALDWIN</i>
<i>Stew Koplan</i> INSPECTOR		PRINT TITLE <i>Service Mgr</i>
		SIGNATURE <i>Ken Baldwin</i>

DISTRIBUTION: White -- Office Canary -- Facility

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

DBA/NAME K-MART AUTOMOTIVE SERVICE	INSPECTION DATE 5-17-93
ADDRESS 325 HAMPSHIRE RD, T.O	TYPE OF BUSINESS <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship
OWNER/OPERATOR	
MAILING ADDRESS	
APPLICABLE LAW	
<input checked="" type="checkbox"/> California H & S Code, Sec. 25100 et Seq. <input checked="" type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> Title 23, Sec 2610, et Seq. <input type="checkbox"/> Code of Federal Regulations 40	
PURPOSE <input checked="" type="checkbox"/> FU <input type="checkbox"/> COMP <input type="checkbox"/> P/P	
VIOLATIONS	The marked items represent violations of the above-referenced code(s) and must be corrected as follows:
PERMIT TO OPERATE	
STORAGE	
Drums	
Tanks	
Labels	
Spill Containment	✓
Storage Time	
Satellite Storage	
Aisle Space	
Security	
Waste Determination	
RECORDS	
Manifests/Receipts	✓
Reports	✓
Contingency Plan	✓
Training	✓
TRANSPORTATION	
Registered Hauler	
EPA ID Number	
DISPOSAL	
TSDF Permitted	
POLLUTION PREVENTION	
SB 14 PLAN	
SB 14 Report	
Waste Stream Segregation	
Water/Chemical Conservation	
Recycling	
Leak/Spill Control	
Housekeeping	
PERMIT BY RULE	
1. Complete and submit A copy OF the emergency Contingency plan to this Division prior to May 23, 1993 2. Complete and submit A copy of the permit application Form to This Division by May 23, 1993. 3. RECOMMEND CLEANING THE USED BATTERY STORAGE AREA BY REMOVING THE PAINT & SOLVENT CONTAINERS WHICH ARE COATED WITH BATTERY ACID PRECIPITATE. 4. PROVIDE SPILL ABSORBENT MATERIALS TO ABATE INCIDENT SPILLS. 5. PROVIDE A WRITTEN DOCUMENT OUTLINING THE INFORMATION TO BE USED TO TRAIN EMPLOYEES WHO HANDLE OR SUPERVISE THE DISPOSAL OF HAZARDOUS (SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)	
INSPECTED BY: Steve Matten ENVIRONMENTAL HEALTH SPECIALIST	RECEIVED BY
	PRINT NAME Ken Baldwin
	PRINT TITLE Service Mgr
	SIGNATURE 

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

DBA/NAME K-MART AUTO SERVICE		INSPECTION DATE 5-17-93
ADDRESS 325 HAMPSHIRE RD, TIO		TYPE OF BUSINESS <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship
OWNER/OPERATOR		
MAILING ADDRESS		
APPLICABLE LAW <input checked="" type="checkbox"/> California H & S Code, Sec. 25100 et Seq. <input type="checkbox"/> Title 23, Sec 2610, et Seq.		
		<input checked="" type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> Code of Federal Regulations 40
		PURPOSE (R) FU COMP P/P
VIOLATIONS	The marked items represent violations of the above-referenced code(s) and must be corrected as follows:	
PERMIT TO OPERATE		
STORAGE		
Drums		
Tanks		
Labels		
Spill Containment		
Storage Time		
Satellite Storage		
Aisle Space		
Security		
Waste Determination		
RECORDS		
Manifests/Receipts		
Reports		
Contingency Plan		
Training		
TRANSPORTATION		
Registered Hauler		
EPA ID Number		
DISPOSAL		
TSDF Permitted		
POLLUTION PREVENTION		
SB 14 PLAN		
SB 14 Report		
Waste Stream Segregation		
Water/Chemical Conservation		
Recycling		
Leak/Spill Control		
Housekeeping		
PERMIT BY RULE		
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)		
INSPECTED BY:		RECEIVED BY
 ENVIRONMENTAL HEALTH SPECIALIST		PRINT NAME KEN BALDWIN
		PRINT TITLE SERVICE MGR
		SIGNATURE 

CA 2000018576

FACILITY: K-MART AUTO

INSPECTION DATE: 5-17-93

W.O. HAULER: RRC

TSDf: S. Hill

A/F HAULER: Safety Kleen

TSDf: _____

SOLVENT HAULER: SAFETY Kleen — Sylmar
BATTERIES EXIDE CORP W.C. 341

TSDf: 10625 Hickson UNIT A/c El Monte CA
DETROIT

WASTE OIL		WASTE			ANTI-FREEZE		SOLVENT		PAINT WASTE		BATTERIES	
DATE	QTY.	CODE	DATE	QTY.	DATE	QTY.	DATE	QTY.	DATE	QTY.	DATE	QTY.
7.14.92	filters				4.21.93	240P	4.21.93	240P			4.15.93	49
11.10.92	filters				12.30.92	240P	4.21.93	8 gal	← 8 wk service		4.29.93	62
3.25.93	190				11.10.92	240P		"			3.4.93	52
2.18.93	170				7.15.92	480P		"			2.18.93	63
10.28.92	110							"			2.4.93	60
9.30.92	165							"			1.21.93	50
8.31.92	185										1.7.93	70
7.28.92	140										12.8.92	35
5.21.92	185										4.1.93	48
											3.8.93	38
											4.1.93	48
											12.10.92	74
											11.12.92	51
											8.20.92	66
											8.6.92	?
											7.24.92	54
											7.9.92	63
											6.26.92	58

TOTAL: 1,145 gal

TOTAL: _____

TOTAL: 1200P

TOTAL: 48 gal

TOTAL: _____

TOTAL: 4,570P

MANIFEST Documents : 90880799 7-15-52 OK
90881630 11-10-52



Resource Management Agency o Ventura County Environmental Health Division
800 S. Victoria Ave., L 1730, Ventura CA 93009 805/654-2813 FAX: 805/654-2480

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

DBA/NAME K-MART AUTO SERVICE	INSPECTION DATE 5-10-94
ADDRESS 325 HAMPSHIRE RD, T.O	TYPE OF BUSINESS <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship
OWNER/OPERATOR	PURPOSE <input checked="" type="checkbox"/> FU <input type="checkbox"/> COMP <input type="checkbox"/> P/P
MAILING ADDRESS	
APPLICABLE LAW <input type="checkbox"/> California H & S Code, Sec. 25100 et Seq. <input type="checkbox"/> Title 23, Sec 2610, et Seq.	<input checked="" type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> Code of Federal Regulations 40
VIOLATIONS	The marked items represent violations of the above-referenced code(s) and must be corrected as follows: 1. SEND THE "BLUE COPY" OF THE UNIFORM HAZARDOUS WASTE MANIFEST TO THE STATE DTSC WHEN THE WASTE IS SHIPPED OFF-SITE. * REPEAT VIOLATION 2. LABEL THE CONTAINER OF WASTE-OIL WITH THE WORDS, "HAZARDOUS WASTE OIL." EMPLOYEE TRAINING IN HAZARDOUS WASTE MANAGEMENT HAS BEEN DOCUMENTED 3. COMPLETE AND SUBMIT A COPY OF THE CONTINGENCY PLAN. * REPEAT VIOLATION
PERMIT TO OPERATE	
STORAGE	
Drums	
Tanks	
Labels	
Spill Containment	
Storage Time	
Satellite Storage	
Aisle Space	
Security	
Waste Determination	
RECORDS	
Manifests/Receipts	
Reports	
Contingency Plan	
Training	
TRANSPORTATION	
Registered Hauler	
EPA ID Number	
DISPOSAL	
TSD/ Permitted	
POLLUTION PREVENTION	
SB 14 PLAN	
SB 14 Report	
Waste Stream Segregation	
Water/Chemical Conservation	
Recycling	
Leak/Spill Control	
Housekeeping	
PERMIT BY RULE	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)	
INSPECTED BY: <i>Steve Matten</i> ENVIRONMENTAL HEALTH SPECIALIST	RECEIVED BY PRINT NAME <i>Ken Baldwin</i> PRINT TITLE <i>Service Mgr.</i> SIGNATURE <i>Ken Baldwin</i>

5-10-94

FACILITY: K-MART

W.O. HAULER: EVERGREEN

A/F HAULER: _____

SOLVENT HAULER: _____

FILTER HAULER: Safety Kleen

TSDF: EVERGREEN - San Pedro

TSDF: _____

TSDF: _____

TSDF: _____

WASTE OIL		WASTE OIL (cont'd)		ANTI-FREEZE		SOLVENT		MANIFESTED WASTE			
DATE	QTY.	DATE	QTY.	DATE	QTY.	DATE	QTY.	DATE	CODE	QTY.	DESCRIPTION
9.2.93	175					9.30.93	8 gal	9.30.93	341	240P	A.F.
9.30.93	90					12.7.93	16 gal	4.21.93	341	240P	"
2.3.94	240					1.20.94	10	6.22.93	341	240P	
9.2.93	175					3.27.94	8 gal	12.7.93	341	240P	
1.5.94	185					4.14.94	8 gal	4.14.94	343	240	
11.17.93	200										
12.7.93	175										
2.29.94	130										
4.13.94	185										
3.21.94	155										

COMMENTS: 93227820 "Blue" copy Manifest not sent
92384523 " "



Resource Management Agency • Ventura County Environmental Health Division
800 S. Victoria Ave., Ventura CA 93009-1730 805/654-2813 FAX: 805/654-2480

HAZARDOUS MATERIALS INSPECTION REPORT/COMPLIANCE SCHEDULE

DBA/NAME KMart		INSPECTION DATE 1/16/96			
ADDRESS 325 Hampshire Rd		TYPE OF BUSINESS <input type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship			
OWNER/OPERATOR		PURPOSE (R) FU COMP P/P			
MAILING ADDRESS DISC 818-551-2800					
APPLICABLE LAW <input type="checkbox"/> California H & S Code, Chapter 6.5 <input type="checkbox"/> California H & S Code, Chapter 6.95		Labels - 988-1797 <input type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> California Code of Regulations, Title 19			
VIOLATIONS		The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date.			
PERMIT TO OPERATE					
STORAGE					
Drums					
Tanks					
Labels					
Spill Containment		1) Provide a D.O.T. Hazardous Waste Label to the photo treatment - Silver reclamation unit.			
Storage Time					
Satellite Storage					
Aisle Space					
Security					
Waste Determination					
Preparedness/Prevention					
Housekeeping					
RECORDS				2) Notify the Division of Toxic Substances Control of the presence of the Silver reclamation unit, & forward a copy of the completed DISC Notification Papers to the Environmental Health Division, (above address, attn: Dave Bueckel).	
Manifests/Receipts					
Reports					
Contingency Plan					
Training					
TRANSPORTATION		3) Keep Storage of KMart Haz Waste Manifests separate from Penske Auto manifests.			
Registered Hauler					
EPA ID Number					
DISPOSAL		4) Submit a site map showing location of the treatment/reclamation unit.			
TSDF Permitted					
BUSINESS PLAN					
Emergency Contacts					
Current Inventory		<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">RECEIVED BY</p> <p>PRINT NAME: JAY JONES</p> <p>PRINT TITLE: STORE MANAGER</p> <p>SIGNATURE: <i>Jay Jones</i></p> </div>			
Accurate Quantity					
Proper Chemical Names					
Current Site Map					
Emergency Procedures		<p style="text-align: center;">ENVIRONMENTAL HEALTH SPECIALIST</p>			
Emergency Equipment					
Training Plan					
TIERED PERMIT					
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					

FACILITY: KMant

DATE: 1/16/96

MANIFESTED WASTE					
DATE	CODE	QTY	DESCRIPTION	HAULER	TSDF
2/23/95	541	60g	Liquid Silver Waste	Commodity Resource ‡ ENV.	→ " " 11847 Untral St. Mojave
5/2/95	541	120g	"	"	"
6/27/95		90g	"	"	"
7/24/95					
8/10/95		45g	"	"	"

COMMENTS: _____

DEPARTMENT OF TOXIC SUBSTANCES CONTROL

400 P STREET, 4TH FLOOR

P.O. BOX 806

SACRAMENTO, CA 95832-0806



February 16, 1996

EPA ID: CAD983582677

KMART 4342/THOUSAND OAKS
JAY JONES
325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

Initial Authorization: 02/16/96

For facility located at:
325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

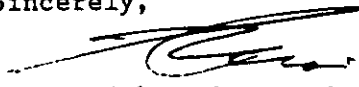
Dear Onsite Treatment Facility:

The Department of Toxic Substances Control (DTSC) has received your facility specific Initial notification (form DTSC 1772). Your notification is administratively complete, but has not been reviewed for technical adequacy. A technical review of your notification will be conducted when an inspection is performed. At any time, you may be inspected and will be subject to penalty if violations of laws or regulations are found.

The Department acknowledges receipt of your completed Initial notification for the treatment unit(s) listed on the last page of this letter. These units are authorized by California law without additional Department action. Your authorization to operate continues until you notify DTSC that you have stopped treating waste and have fully closed the unit(s). DTSC has revised its database records to reflect your status and has notified the Board of Equalization (BOE). You will be billed annual fees by BOE calculated on a calendar year basis for each year you operate and/or have not notified DTSC that the units have been closed.

If you have any questions regarding this letter, or have questions on operating requirements for your facility, please contact the nearest DTSC regional office, or this office at the letterhead address or telephone number.

Sincerely,



Sangat Kals, Ph.D., Chief
Tiered Permitting Compliance Section
State Regulatory Program Division

cc: See next page.

KMART 4342/THOUSAND OAKS
Page 2

EPA ID: CAD983582677

cc:

SONIA LOW
DTSC REGION 3 OFFICE
SURVEILLANCE & ENFORCEMENT BR.
245 WEST BROADWAY, SUITE 350
LONG BEACH, CA 90802

MR GREGORY SMITH
VENTURA COUNTY
ENV HLTH DIV/RESOURCE MGMT AG
800 S VICTORIA AVE - L1730
VENTURA, CA 93009

STATE BOARD OF EQUALIZATION
STEPHEN R. RUDD, ADMINISTRATOR
ENVIRONMENTAL FEES DIVISION
P.O. BOX 942879
SACRAMENTO, CA 94279-0001

Units authorized to operate at this location:

UNDER CONDITIONAL EXEMPTION: A1010695238

ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION FORM

FACILITY SPECIFIC NOTIFICATION

For Use by Hazardous Waste Generators Performing Treatment
Under Conditional Exemption and Conditional Authorization
and by Permit By Rule Facilities

Initial
 Renewal
 Amendment

Please refer to the attached Instructions before completing this form. You may notify for more than one permitting tier by using this notification form, DTSC 1772. You must attach a separate unit specific notification form for each unit at this location. There are different unit specific notification forms for each of the four categories and an additional notification form for transportable treatment units (TTU's). You only have to submit forms for the tier(s) that cover your unit(s). Discard or recycle the other unused forms. Number each page of your completed notification package and indicate the total number of pages at the top of each page at the 'Page ___ of ___'. Put your EPA ID Number on each page. Please provide all of the information requested; all fields must be completed except those that state 'if different' or 'if available'. Please type the information provided on this form and any attachments.

The notification fees are assessed on the basis of the number of tiers the notifier will operate under, and will be collected by the State Board of Equalization. **DO NOT SEND YOUR FEE WITH THIS NOTIFICATION FORM.**

I. NOTIFICATION CATEGORIES

Indicate the number of units you operate in each tier. This will also be the number of unit specific notification forms you must attach. Conditionally Exempt Small Quantity Treatment operations may not operate units under any other tier.

Number of units and attached unit specific notifications for each tier reported.

A. 1 Conditionally Exempt-Small Quantity Treatment
B. Conditionally Exempt-Specified Wastestream
C. Conditionally Authorized
D. Permit by Rule
E. Commercial Laundry
F. Variance (Section 25143)

II. GENERATOR IDENTIFICATION

EPA ID NUMBER CAD 983582672 BOE NUMBER (if available) H HQ

FACILITY NAME KMART 4342 THOUSAND OAKS
(DBA-Doing Business As)
PHYSICAL LOCATION 325 HAMPSHIRE ROAD

CITY THOUSAND OAKS CA ZIP 91361

COUNTY VENTURA

CONTACT PERSON JAY JONES PHONE NUMBER (805) 497-4504
(First Name) (Last Name)

MAILING ADDRESS, IF DIFFERENT:

COMPANY NAME SAME AS ABOVE

STREET _____

CITY _____ STATE _____ ZIP _____

COUNTRY _____
(only complete if not USA)

CONTACT PERSON _____ PHONE NUMBER(_____) _____
(First Name) (Last Name)

III. RADIOACTIVE MATERIALS OR WASTE

YES NO

Does the facility use, store or treat radioactive materials or radioactive waste?

IV. TYPE OF COMPANY: STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE:

Use either one or two SIC codes (a four digit number) that best describe your company's products, services, or industrial activity.

Example: 7384 Photofinishing lab 7218 Industrial launderersFirst: 7384 PHOTOFINISHING LAB Second: _____

V. PRIOR PERMIT STATUS: Check yes or no to each question:

YES NO

1. Did you file a PBR Notice of Intent to Operate (DTSC Form 8462) in 1992 for this location?

 2. Do you now have or have you ever held a state or federal hazardous waste facility full permit or interim status for any of these treatment units?
not in service until 1994

3. Do you now have or have you ever held a state or federal full permit or interim status for any other hazardous waste activities at this location?

4. Have you ever held a variance issued by the Department of Toxic Substances Control for the treatment you are now notifying for at this location?

5. Has this location ever been inspected by the state or any local agency as a hazardous waste generator?

Ventura County Environmental Health

VI. PRIOR ENFORCEMENT HISTORY: Not required from generators only notifying as conditionally exempt or as a commercial laundry.

YES NO

Within the last three years, has this facility been the subject of any convictions, judgments, settlements, or final orders resulting from an action by any local, state, or federal environmental, hazardous waste, or public health enforcement agency?

(For the purposes of this form, a notice of violation does not constitute an order and need not be reported unless it was not corrected and became a final order.)

If you answered Yes, check this box and attach a listing of convictions, judgments, settlements, or orders and a copy of the cover sheet from each document. (See the Instructions for more information)

VII. ATTACHMENTS: Attachments are not required for Commercial Laundry facilities.

1. A plot plan/map detailing the location(s) of the covered unit(s) in relation to the facility boundaries.

2. A unit specific notification form for each unit to be covered at this location.

VIII. CERTIFICATIONS: *This form must be signed by an authorized corporate officer or any other person in the company who has operational control and performs decision-making functions that govern operation of the facility (per Title 22, California Code of Regulations (CCR) Section 66270.11). All three copies must have original signatures.*

Waste Minimization I certify that I have a program in place to reduce the volume, quantity, and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

Tiered Permitting Certification I certify that the unit or units described in these documents meet the eligibility and operating requirements of state statutes and regulations for the indicated permitting tier, including generator and secondary containment requirements. I understand that if any of the units operate under Permit by Rule or Conditional Authorization, I will also be required to provide required financial assurance for closure of the treatment unit by January 1, 1995.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete.

I am aware that there are substantial penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

JAY JONES
Name (Print or Type)

STORE MANAGER
Title

[Signature]
Signature

2/2/96
Date Signed

OPERATING REQUIREMENTS:

Please note that generators treating hazardous waste onsite are required to comply with a number of operating requirements which differ depending on the tier(s). These operating requirements are set forth in the statutes and regulations, some of which are referenced in the Tier-Specific Fact Sheets available from the Department's regional and headquarters offices.

SUBMISSION PROCEDURES:

You must submit two copies of this completed notification by certified mail, return receipt requested, to:

Department of Toxic Substances Control
Program Data Management Section
400 P Street, 4th Floor, Room 4453 (walk in only)
P.O. Box 806
Sacramento, CA 95812-0806.

You must also submit one copy of the notification and attachments to the local regulatory agency in your jurisdiction as listed in Appendix 2 of the instruction materials. You must also retain a copy as part of your operating record.

All three forms must have original signatures, not photocopies.

CONDITIONALLY EXEMPT SMALL QUANTITY TREATMENT

(UNIT SPECIFIC NOTIFICATION)
(pursuant to Health and Safety Code Section 25201.5(a))

The Tier-Specific Fact Sheets contain a summary of the operating requirements for this category. Please review those requirements carefully before completing or submitting this notification package.

UNIT NAME METS MODEL A-101UNIT ID NUMBER A1010695238NUMBER OF TREATMENT DEVICES: 1 Tank(s) _____ Container(s)/Container Treatment Area(s)

NUMBER OF STORAGE DEVICES: _____ Tank(s)

Please Note: Generators operating units under Conditionally Exempt Small Quantity Treatment may not operate any other units under other permitting tiers or hold any other state or federal hazardous waste permit or authorization for this facility.

Each unit must be clearly identified and labeled on the plot plan attached to Form 1772. Assign your own unique number to each unit. The number can be sequential (1, 2, 3) or you may use any system you choose.

This category is only available to generators that treat less than 55 gallons or 500 pounds of hazardous waste in any calendar month in ALL units at this facility and that are not otherwise required to obtain a hazardous waste facilities permit. This volume limit applies to the TOTAL hazardous waste treated onsite in any calendar month, and is NOT a limit for each wastestream or unit separately. The wastestreams treated must be limited to those listed in Title 22, CCR, Section 67450.11, which are also listed below.

Enter the estimated monthly total volume of hazardous waste treated by this unit. This should be the maximum or highest amount treated in any month. Indicate in the narrative (Section II) if your operations have seasonal variations.

I. WASTESTREAMS AND TREATMENT PROCESSES:

Estimated Monthly Total Volume Treated: _____ pounds and/or 10 gallonsEstimated Monthly Total Volume Stored: _____ pounds and/or 0 gallons

YES NO

NO

Is the waste treated in this unit radioactive?

Is the waste treated in this unit a bio-hazard/infectious/medical waste?

Is remotely generated hazardous waste (HSC 25110.10) treated in this unit?

The following are the eligible wastestreams and treatment processes. Please check all applicable boxes:

1. Aqueous wastes containing hexavalent chromium may be treated by the following process:

- a. Reduction of hexavalent chromium to trivalent chromium with sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide provided both pH and addition of the reducing agent are automatically controlled.

CONDITIONALLY EXEMPT SMALL QUANTITY TREATMENT
TREATMENT UNIT SPECIFIC NOTIFICATION

(pursuant to Health and Safety Code Section 25201.5(a))

(e)(2) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

2. Aqueous wastes containing metals listed in Title 22, CCR, Section 66261.24 (a)(2), including silver from photofinishing, and/or fluoride salts may be treated by the following technologies:

- a. pH adjustment or neutralization.
- b. Precipitation or crystallization.
- c. Phase separation by filtration, centrifugation, or gravity settling.
- d. Ion exchange.
- e. Reverse osmosis.
- f. Metallic replacement.
- g. Plating the metal onto an electrode.
- h. Electrodialysis.
- i. Electrowinning or electrolytic recovery.
- j. Chemical stabilization using silicates and/or cementitious types of reactions.
- k. Evaporation.
- l. Adsorption.

3. Aqueous wastes with total organic carbon less than ten percent as measured by EPA Method 9060 and less than one percent total volatile organic compounds as measured by EPA Method 8240 may be treated by the following technologies:

- a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.
- b. Adsorption.
- c. Distillation.
- d. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.
- e. Photodegradation using ultraviolet light, with or without the addition of hydrogen peroxide or ozone, provided the treatment is conducted in an enclosed system.
- f. Air stripping or steam stripping.

4. Sludges, dusts, solid metal objects and metal workings which contain or are contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2) and/or fluoride salts may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing or compacting.
- c. Drying to remove water.
- d. Separation based on differences in physical properties such as size, magnetism or density.

CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
 ((a)(2)(i)(B) UNIT-SPECIFIC NOTIFICATION)

(pursuant to Health and Safety Code Section 25201.5(a))

5. Alum, gypsum, lime, sulfur or phosphate sludges may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.

6. Wastes identified in Title 22, CCR, Section 66261.120, that meet the criteria and requirements for special waste classification in Title 22, CCR, Section 66261.122 may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.
- d. Screening to separate components based on size.
- e. Separation based on differences in physical properties such as size, magnetism or density.

7. Wastes, except asbestos, which have been classified by the Department as special wastes pursuant to Title 22, CCR, Section 66261.124, may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Drying to remove water.
- c. Phase separation by filtration, centrifugation or gravity settling.
- d. Magnetic separation.

8. Inorganic acid or alkaline wastes may be treated by the following technology:

- a. pH adjustment or neutralization.

9. Soils contaminated with metals listed in Title 22, CCR, Section 66261.24 (a)(2), (Persistent and Bioaccumulative Toxic Substances) may be treated by the following technologies:

- a. Chemical stabilization using silicates and/or cementitious types of reactions.
- b. Screening to separate components based on size.
- c. Magnetic separation.

CONDITIONALLY EXEMPT-SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION

(pursuant to Health and Safety Code Section 25201.5(a))

10. Used oil, unrefined oil waste, mixed oil, oil mixed with water and oil/water separation sludges may be treated by the following technologies:

- a. Phase separation by filtration, centrifugation or gravity settling, but excluding super critical fluid extraction.
- b. Distillation.
- c. Neutralization.
- d. Separation based on differences in physical properties such as size, magnetism or density.
- e. Reverse osmosis.
- f. Biological processes conducted in tanks or containers and utilizing naturally occurring microorganisms.

11. Containers of 110 gallons or less capacity which are not constructed of wood, paper, cardboard, fabric, or any other similar absorptive material, which have been emptied as specified in Title 40 of the Code of Federal Regulations (CFR), section 261.7 or inner liners removed from empty containers that once held hazardous waste or hazardous material and which are not excluded from regulation may be treated by the following technologies provided the treated containers and rinseate are managed in compliance with applicable requirements:

- a. Rinsing with a suitable liquid capable of dissolving or removing the hazardous constituents which the container held.
- b. Physical processes such as crushing, shredding, grinding or puncturing, that change only the physical properties of the container or inner liner, provided the container or inner liner is first rinsed and the rinseate is removed from the container or inner liner.

12. Multi-component resins may be treated by the following process:

- a. Mixing the resin components together in accordance with the manufacturer's instructions.

13. Certified Technology:

- a. A wastestream and treatment technology combination certified by the Department pursuant to section 25200.1.5 of the Health and Safety Code. Please enter certification number:
- _____

II. NARRATIVE DESCRIPTIONS: Provide a brief description of the specific waste treated and the treatment process used.

1. SPECIFIC WASTE TYPES TREATED: Silver recovery through
ion exchange
2. TREATMENT PROCESS(ES) USED: _____
3. SPECIFIC WASTE TYPES STORED: _____

**CONDITIONALLY EXEMPT SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

III. RESIDUAL MANAGEMENT: Check Yes or No to each question as it applies to all residuals from this treatment unit.

- YES NO
1. Do you discharge non-hazardous aqueous waste to a publicly owned treatment works (POTW)/sewer?
2. Do you discharge non-hazardous aqueous waste under an NPDES permit?
3. Do you have your residual hazardous waste hauled offsite by a registered hazardous waste hauler?
If you do, where is the waste sent? Check all that apply.
- a. Offsite recycling
- b. Thermal treatment
- c. Disposal to land
- d. Further treatment

4. Do you dispose of non-hazardous solid waste residues at an offsite location?
5. Other method of disposal. Specify: _____

IV. BASIS FOR NOT NEEDING A FEDERAL PERMIT:

In order to demonstrate eligibility for one of the onsite treatment tiers, facilities are required to provide the basis for determining that a hazardous waste permit is not required under the federal Resource Conservation and Recovery Act (RCRA) and the federal regulations adopted under RCRA (Title 40, Code of Federal Regulations (CFR)).

Choose the reason(s) that describe the operation of your onsite treatment units:

1. The hazardous waste being treated is not a hazardous waste under federal law although it is regulated as a hazardous waste under California state law.
2. The waste is treated in wastewater treatment units (tanks), as defined in 40 CFR Part 260.10, and discharged to a publicly owned treatment works (POTW)/sewerage agency or under an NPDES permit. 40 CFR 264.1(g)(6) and 40 CFR 270.2.
3. The waste is treated in elementary neutralization units, as defined in 40 CFR Part 260.10, and discharged to a POTW/sewerage agency or under an NPDES permit. 40 CFR 264.1(g)(6) and 40 CFR 270.2.
4. The waste is treated in a totally enclosed treatment facility as defined in 40 CFR Part 260.10; 40 CFR 264.1(g)(5).
5. The company generates no more than 100 kg (approximately 27 gallons) of hazardous waste in a calendar month and is eligible as a federal conditionally exempt small quantity generator. 40 CFR 260.10 and 40 CFR 261.5.

**CONDITIONALLY EXEMPT SMALL QUANTITY TREATMENT
UNIT SPECIFIC NOTIFICATION**
(pursuant to Health and Safety Code Section 25201.5(a))

IV. BASIS FOR NOT NEEDING A FEDERAL PERMIT: (continued)

6. The waste is treated in an accumulation tank or container within 90 days for over 1000 kg/month generators and 180 or 270 days for generators of 100 to 1000 kg/month, 40 CFR 262.34, 40 CFR 270.1(c)(2)(i), and the Preamble to the March 24, 1986 Federal Register.
7. Recyclable materials are reclaimed to recover economically significant amounts of silver or other precious metals. 40 CFR 261.6(a)(2)(iv), 40 CFR 264.1(g)(2), and 40 CFR 266.70.
8. Empty container rinsing and/or treatment. 40 CFR 261.7.
9. Other: Specify: _____

V. TRANSPORTABLE TREATMENT UNIT: Check Yes or No. Please refer to the Instructions for more information.

YES

~~NO~~

Is this unit a Transportable Treatment Unit?

If you answered yes, you must also complete and attach Form 1772E to this page.

The waste is treated in an accumulation tank or container within 90 days for over 1000 kg/month generators and 180 or 270 days for generators of 100 to 1000 kg/month, 40 CFR 262.34, 40 CFR 270.1(c)(2)(i), and the Preamble to the March 24, 1986 Federal Register.

Recyclable materials are reclaimed to recover economically significant amounts of silver or other precious metals. 40 CFR 261.6(a)(2)(iv), 40 CFR 264.1(g)(2), and 40 CFR 266.70.

Empty container rinsing and/or treatment. 40 CFR 261.7.

Other: Specify: _____



Resource Management Agency • Ventura County Environmental Health Division
800 S. Victoria Ave., Ventura CA 93009-1730 805/654-2813 FAX: 805/654-2480

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS	DBA/NAME KMart	INSPECTION DATE 1/14/97
PERMIT TO OPERATE	ADDRESS 325 Hampshire Rd.	TYPE OF INSPECTION <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Followup <input type="checkbox"/> Complaint
STORAGE	OWNER/OPERATOR	
Drums	MAILING ADDRESS	
Tanks	APPLICABLE LAW <input type="checkbox"/> California H & S Code, Chapter 6.5 <input type="checkbox"/> California H & S Code, Chapter 6.95	
Labels	The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date. All violations are to be corrected within 30 days or sooner, if specified by this Division. A reinspection of this facility may occur at any time to verify correction of violations.	
Spill Containment		
Storage Time		
Satellite Storage		
Aisle Space		
Security		
Waste Determination		
Preparedness/Prevention		
Housekeeping		
RECORDS		
Manifests/Receipts	*Bus. Plan updated	
Reports		
Contingency Plan		
Training		
SB 14 Plan/Report		
TRANSPORTATION		
Registered Hauler		
EPA ID Number		
Milk-Run Variance		
DISPOSAL		
TSD Permitted		
BUSINESS PLAN		
Emergency Contacts		
Current Inventory		
Accurate Quantity		
Proper Chemical Names		
Current Site Map		
Emergency Procedures		
Emergency Equipment		
Current Site Map		
Training Plan		
TIERED PERMIT		
STORM WATER		
Dry Shop		
Outdoor Work Areas		
Waste Water Discharges		
Fueling Operations		
Vehicle Storage		
Machine Filing Discharges		
BMP Training		
ABOVEGROUND TANKS		
SPCC Plan		

 ENVIRONMENTAL HEALTH SPECIALIST	RECEIVED BY
	PRINT NAME JAY JONES
	PRINT TITLE MGR.
	SIGNATURE

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



Ventura County Environmental Health Division • 800 S. Victoria Ave., Ventura CA 93009-1730

Dial Toll Free, Monday thru Friday, 8:00 am-5:00 pm: 800/660-5474,

then enter TELEPHONE: 805/654-2813 FAX: 805/654-2480

BUS PLAN

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS	DBA/NAME <i>K-Mart</i>	INSPECTION DATE <i>2-18-98</i>
PERMIT TO OPERATE	ADDRESS <i>325 Hampshire Rd., Thousand Oaks</i>	TYPE OF INSPECTION <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Followup <input type="checkbox"/> Complaint
STORAGE	OWNER/OPERATOR <i>Rod Scott - Store Manager.</i>	
Drums	MAILING ADDRESS	
Tanks	APPLICABLE LAW <input type="checkbox"/> California H & S Code, Chapter 6.5 <input type="checkbox"/> California H & S Code, Chapter 6.95	
Labels	The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date. All violations are to be corrected within 30 days or sooner, if specified by this Division. A reinspection of this facility may occur at any time to verify correction of violations.	
Spill Containment		
Storage Time		
Satellite Storage		
Aisle Space		
Security		
Waste Determination		
Preparedness/Prevention		
Housekeeping		
RECORDS		
Manifests/Receipts		
Reports		
Contingency Plan		
Training		
SB 14 Plan/Report		
TRANSPORTATION	<i>No hazardous waste is produced at this facility. No hazardous materials are stored in reportable quantities (eg. 55 gal. or greater, 200 ft³ of gas, 500 lbs of non-retail solid hazardous material).</i>	
Registered Hauler		
EPA ID Number		
Milk-Run Variance		
DISPOSAL		
TSD/Permitted		
BUSINESS PLAN		
Emergency Contacts		
Current Inventory		
Accurate Quantity		
Proper Chemical Names		
Current Site Map		
Emergency Procedures		
Emergency Equipment		
Current Site Map		
Training Plan		
TIERED PERMIT	<i>If you have any questions please contact the undersigned at (805) 654-3523.</i>	
STORM WATER		
Dry Shop		
Outdoor Work Areas		
Waste Water Discharges		
Fueling Operations		
Vehicle Storage		
Machine Filing Discharges		
BMP Training		
ABOVEGROUND TANKS		
SPCC Plan		
(805) 654-3523		RECEIVED BY
<i>David A. Walsworth</i> ENVIRONMENTAL HEALTH SPECIALIST		PRINT NAME <i>DIANE MOORE</i>
		PRINT TITLE <i>Safelines Mgr.</i>
		SIGNATURE <i>Diane Moore</i>
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)		

Anacapa Imaging

Scan Control Sheet

CUPA Site Files

Client: Ventura County Environmental Health Division

Site Name: PENSKE AUTO CENTER

File ID: HM 21080

Address: 325 HAMPSHIRE RD - T.O.

Period: 95-02

Initials SL

Box No HM029



HAZARDOUS MATERIALS INSPECTION REPORT/COMPLIANCE SCHEDULE

DBA/NAME Penske Auto Center		INSPECTION DATE 12/6/95		
ADDRESS 325 Hampshire Rd.		TYPE OF BUSINESS <input type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship		
OWNER/OPERATOR				
MAILING ADDRESS		PURPOSE <input checked="" type="checkbox"/> FU <input type="checkbox"/> COMP <input type="checkbox"/> P/P		
APPLICABLE LAW <input type="checkbox"/> California H & S Code, Chapter 6.5 <input type="checkbox"/> California H & S Code, Chapter 6.95 <input type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> California Code of Regulations, Title 19				
<p>VIOLATIONS</p> <p>The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date.</p>				
PERMIT TO OPERATE				
STORAGE				
Drums	<p>1) All drums with used oil filters must be labeled "Drained Used Oil Filters" OK</p>			
Tanks				
Labels				
Spill Containment				
Storage Time				
Satellite Storage				
Aisle Space				
Security				
Waste Determination				
Preparedness/Prevention				
Housekeeping	<p>2) Properly label the 55 gal drum of waste oil w/ either</p> <p>a) A D.O.T. Haz Waste label properly filled out - or -</p> <p>b) The words "Hazardous Waste". OK The contents of the container the name & address of the facility</p>			
RECORDS				
Manifests/Receipts				
Reports				
Contingency Plan				
Training				
SB 14 Plan/Report				
TRANSPORTATION				
Registered Hauler	<p>*Also the above ground tank of waste oil.</p>			
EPA ID Number				
Milk-Run Variance				
DISPOSAL				
TSD/Permitted	<p>3) Submit a Business/Contingency Plan to this Division. NO -</p> <p>4) Keep all Haz Waste Manifests onsite for 3 years minimum. OK</p>			
BUSINESS PLAN				
Emergency Contacts				
Current Inventory				
Accurate Quantity				
Proper Chemical Names				
Current Site Map				
Emergency Procedures				
Emergency Equipment				
Training Plan				
TIERED PERMIT				
Wayne Angelbeck		<p>RECEIVED BY</p> <p>PRINT NAME Dobby Drennan</p> <p>PRINT TITLE Service Manager</p> <p>SIGNATURE <i>Dobby Drennan</i></p>		
<p><i>Dave Bueche</i> ENVIRONMENTAL HEALTH SPECIALIST</p>		<p>(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)</p>		



HAZARDOUS MATERIALS INSPECTION REPORT/COMPLIANCE SCHEDULE

DBA/NAME <i>Penske Auto Center</i>	INSPECTION DATE <i>12/6/95</i>
ADDRESS <i>325 Hampshire Rd</i>	TYPE OF BUSINESS <input type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship
OWNER/OPERATOR	
MAILING ADDRESS	
APPLICABLE LAW <input type="checkbox"/> California H & S Code, Chapter 6.5 <input type="checkbox"/> California H & S Code, Chapter 6.95 <input type="checkbox"/> California Code of Regulations, Title 22 <input type="checkbox"/> California Code of Regulations, Title 19	
PURPOSE <input checked="" type="checkbox"/> FU <input type="checkbox"/> COMP <input type="checkbox"/> P/P	
VIOLATIONS	<p>The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date.</p> <p><i>5) Provide & document basic employee Hazard Safety training, (ie. use of fire extinguishers, spill control, proper use & disposal of absorbent^{etc}). Submit Documentation of completion to this Division. ← will send →</i></p> <p><i>Correct by 12/27/95</i></p>
PERMIT TO OPERATE	
STORAGE	
Drums	
Tanks	
Labels	
Spill Containment	
Storage Time	
Satellite Storage	
Aisle Space	
Security	
Waste Determination	
Preparedness/Prevention	
Housekeeping	
RECORDS	
Manifests/Receipts	
Reports	
Contingency Plan	
Training	
SB 14 Plan/Report	
TRANSPORTATION	
Registered Hauler	
EPA ID Number	
Milk-Run Variance	
DISPOSAL	
TSD Permitted	
BUSINESS PLAN	
Emergency Contacts	
Current Inventory	
Accurate Quantity	
Proper Chemical Names	
Current Site Map	
Emergency Procedures	
Emergency Equipment	
Training Plan	
TIERED PERMIT	
	RECEIVED BY
	PRINT NAME <i>Gobby Drennan</i>
	PRINT TITLE <i>Service Manager</i>
	SIGNATURE <i>[Signature]</i>
<i>David Buche</i> ENVIRONMENTAL HEALTH SPECIALIST	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)	

January 16, 1996

Penske Auto Center, Inc.
3100 West Big Beaver Road
Troy, MI 48084

**NOTICE OF VIOLATION FOR PENSKE AUTO CENTER, 325 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

Inspections of your facility by David Bueche of the Ventura County Environmental Health Division Hazardous Materials Program on December 6, 1995, and January 9, 1996, have revealed ongoing violations of Chapter 6.95 of the California Health and Safety Code.

In order to comply you must correct the items below within seven (7) days of receipt of this notice:

Complete and submit a Business Emergency/Contingency Plan to this Division.

Failure to comply within the above specified time frame will result in further enforcement action which may include permit revocation and/or referral of your case to the Office of the District Attorney.

Call me at (805) 654-3522 to schedule an inspection on or before the compliance deadline. If no call is received, noncompliance will be assumed and enforcement actions will begin.



DAVID BUECHE
HAZARDOUS MATERIALS PROGRAM
ENVIRONMENTAL HEALTH DIVISION

DB:nf/6A95-7.96



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS	DBA/NAME <u>Penske Auto Center</u>	INSPECTION DATE <u>2/4/97</u>								
	ADDRESS <u>325 Hampshire Rd.</u>	TYPE OF INSPECTION								
PERMIT TO OPERATE	OWNER/OPERATOR	<input checked="" type="checkbox"/> Routine								
STORAGE	MAILING ADDRESS	<input type="checkbox"/> Followup								
Drums	APPLICABLE LAW <input type="checkbox"/> California H & S Code, Chapter 6.5 <input type="checkbox"/> California H & S Code, Chapter 6.95	<input type="checkbox"/> Complaint								
Tanks		<p>The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date. All violations are to be corrected within 30 days or sooner, if specified by this Division. A reinspection of this facility may occur at any time to verify correction of violations.</p> <p>1) Document employee attendance at Hazmat/Safety training meetings, (i.e. spill control, use of absorbent, use of fire extinguishers, etc.) A training update is required annually or for any new employees.</p> <p>Bus Plan updated</p> <p>Correct by 3/4/97</p>								
Labels										
Spill Containment										
Storage Time										
Satellite Storage										
Aisle Space										
Security										
Waste Determination										
Preparedness/Prevention										
Housekeeping										
RECORDS										
Manifests/Receipts										
Reports										
Contingency Plan										
Training										
SB 14 Plan/Report										
TRANSPORTATION										
Registered Hauler										
EPA ID Number										
Milk-Run Variance										
DISPOSAL										
TSD/Permitted										
BUSINESS PLAN										
Emergency Contacts										
Current Inventory										
Accurate Quantity										
Proper Chemical Names										
Current Site Map										
Emergency Procedures										
Emergency Equipment										
Current Site Map										
Training Plan										
TIERED PERMIT										
STORM WATER										
Dry Shop										
Outdoor Work Areas										
Waste Water Discharges										
Fueling Operations										
Vehicle Storage										
Machine Filing Discharges										
BMP Training										
ABOVEGROUND TANKS										
SPCC Plan										
	<table border="1"> <tr> <th colspan="2">RECEIVED BY</th> </tr> <tr> <td>PRINT NAME</td> <td></td> </tr> <tr> <td>PRINT TITLE</td> <td></td> </tr> <tr> <td>SIGNATURE</td> <td><i>[Signature]</i></td> </tr> </table>		RECEIVED BY		PRINT NAME		PRINT TITLE		SIGNATURE	<i>[Signature]</i>
RECEIVED BY										
PRINT NAME										
PRINT TITLE										
SIGNATURE	<i>[Signature]</i>									
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)										



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS	DBA/NAME <i>Penske Auto Center at K-Mart</i>	INSPECTION DATE <i>2-18-98</i>
PERMIT TO OPERATE	ADDRESS <i>325 Hampshire Rd, North West Corner Building</i>	TYPE OF INSPECTION
STORAGE	OWNER/OPERATOR	<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Followup <input type="checkbox"/> Complaint
Drums	MAILING ADDRESS	
Tanks	APPLICABLE LAW	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.5 <input checked="" type="checkbox"/> California H & S Code, Chapter 6.95
Labels <input checked="" type="checkbox"/>	The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date. All violations are to be corrected within 30 days or sooner, if specified by this Division. A reinspection of this facility may occur at any time to verify correction of violations.	
Spill Containment <input checked="" type="checkbox"/>		
Storage Time		
Satellite Storage		
Aisle Space		
Security		
Waste Determination		
Preparedness/Prevention		
Housekeeping <input checked="" type="checkbox"/>		
RECORDS		
Manifests/Receipts <input checked="" type="checkbox"/>	<i>Hazardous materials (eg, motor oil, antifreeze, degreaser, waste oil, waste antifreeze, etc.) and hazardous waste (eg waste oil, waste antifreeze, waste batteries, waste fuel filters, etc.) are stored and produced at this facility. Based on this information you must submit a "Business Emergency Plan" for this facility. Submit this required plan by March 20, 1998.</i>	
Reports		
Contingency Plan		
Training <input checked="" type="checkbox"/>		
SB 14 Plan/Report		
TRANSPORTATION		
Registered Hauler		
EPA ID Number		
Milk-Run Variance		
DISPOSAL		
TSD/Permitted		
BUSINESS PLAN <input checked="" type="checkbox"/>		
Emergency Contacts		
Current Inventory		
Accurate Quantity		
Proper Chemical Names		
Current Site Map		
Emergency Procedures		
Emergency Equipment		
Current Site Map		
Training Plan		
TIERED PERMIT		
STORM WATER		
Dry Shop		
Outdoor Work Areas		
Waste Water Discharges		
Fueling Operations		
Vehicle Storage		
Machine Filing Discharges		
BMP Training		
ABOVEGROUND TANKS		
SPCC Plan		

During the inspection conducted this day the following violations were found.

① Spilled and leaked fluids were found on the floor of the work area and in the storage rooms. Stop spills and leaks when possible. See item #1 on back of this page.

② Label all hazardous waste containers per item #2 on back of this page.

Questions (805)654-3523

David A. Watson
ENVIRONMENTAL HEALTH SPECIALIST

RECEIVED BY

PRINT NAME *Pick Castorena*

PRINT TITLE *Asst. Manager*

SIGNATURE *[Signature]*

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS	DBA/NAME <i>Penske Auto Center at K-Mart</i>	INSPECTION DATE <i>2-18-98</i>	
PERMIT TO OPERATE	ADDRESS <i>325 Hampshire Rd, Northwest corner building</i>	TYPE OF INSPECTION <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Followup <input type="checkbox"/> Complaint	
STORAGE	OWNER/OPERATOR		
Drums	MAILING ADDRESS		
Tanks	APPLICABLE LAW <input checked="" type="checkbox"/> California H & S Code, Chapter 6.5 <input checked="" type="checkbox"/> California H & S Code, Chapter 6.95		
Labels			
Spill Containment	<p>The marked items represent violations of the above-referenced code(s) and must be corrected. To certify correction of any violations, written response to the Division must be sent within 125 days of the inspection date. All violations are to be corrected within 30 days or sooner, if specified by this Division. A reinspection of this facility may occur at any time to verify correction of violations.</p> <p>③ All hazardous waste must be stored to prevent a release into the environment. See Item # 3 on back of this page.</p> <p>④ Obtain an EPA ID Number for this facility per item # 4 on back of this page.</p> <p>⑤ Follow storage times for hazardous waste as outlined in item # 5 on back of this page.</p> <p>⑥ Maintain copies of all hazardous waste manifests onsite for a minimum of three years.</p> <p>⑦ Document all employee training. Maintain these records onsite for a minimum of three (3) years.</p> <p>The City of Thousand Oaks will be conducting storm water inspections of this facility. Given this day a copy of "Best Management Practices for Stormwater Pollution Control."</p>		
Storage Time			
Satellite Storage			
Aisle Space			
Security			
Waste Determination			
Preparedness/Prevention			
Housekeeping			
RECORDS			
Manifests/Receipts			
Reports			
Contingency Plan			
Training			
SB 14 Plan/Report			
TRANSPORTATION			
Registered Hauler			
EPA ID Number			
Milk-Run Variance			
DISPOSAL			
TSD/Permitted			
BUSINESS PLAN			
Emergency Contacts			
Current Inventory			
Accurate Quantity			
Proper Chemical Names			
Current Site Map			
Emergency Procedures			
Emergency Equipment			
Current Site Map			
Training Plan			
TIERED PERMIT			
STORM WATER T.A.			
Dry Shop			
Outdoor Work Areas			
Waste Water Discharges			
Fueling Operations			
Vehicle Storage			
Machine Filing Discharges			
BMP Training			
ABOVEGROUND TANKS			
SPCC Plan			

Questions (805) 654-3523


David A. Walden
ENVIRONMENTAL HEALTH SPECIALIST

RECEIVED BY
PRINT NAME *Rick Castorena*
PRINT TITLE *Asst. Manager*
SIGNATURE *[Signature]*

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)

county of ventura

Environmental Health Division
Donald W. Koepp
Director

DATE: July 8, 1998
TO: Douglas Beach
FROM: David Wadsworth 
SUBJECT: BUSINESS PLAN REVIEW FEE LETTER DATED MARCH 2, 1998,
PENSKE AUTO CENTER, 325 HAMPSHIRE RD. (K-mart shopping
center), THOUSAND OAKS

This facility was placed under permit (site ID 4068) by David Bueche in November 1995. Rebilling for a Business Plan Fee for this facility is not required. My request for a bill on the "Business Plan Fee" was in error. Please stop this bill (attached).

RESOURCE MANAGEMENT AGENCY

county of ventura

OPERATIONS
Steve Riley
Deputy Agency Director

March 2, 1998

Penske Auto Center
April Stevens
325 Hampshire Rd.
Thousand Oaks, CA 91361

BUSINESS PLAN REVIEW
Ventura County Environmental Health Division (VCEHD)

Pursuant to Section 4563(s) of Ventura Ordinance Code, VCEHD fee for staff review of the Business Plan for Penske Auto Center, 325 Hampshire Rd., Thousand Oaks, is as follows:

Business Plan Review Fee	\$118.00
--------------------------	----------

Business Plan must be included with payment!!!

MAIL REMITTANCE TO: Resource Management Agency
Operations Division #L1700
800 South Victoria Avenue
Ventura, CA 93009-1700

If you have any questions in regards to the above charges, please call Bob Hartley at (805) 654-5011 between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday.

RESOURCE MANAGEMENT AGENCY

cc: Environmental Health Division





BUS PLAN

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS	M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE	<input checked="" type="checkbox"/>		Penske Auto Center #B42	12-7-98
Permit	000		ADDRESS	TYPE OF INSPECTION
Waste Determination	101	201	325 Hampshire Rd, Thousand Oaks	1 <input checked="" type="checkbox"/> Routine
Storage Time	102	202	OWNER/OPERATOR	2 <input type="checkbox"/> Followup
Drums	103	203	Chuck Horowitz - Manager	3 <input type="checkbox"/> Complaint
Tanks	104	204	MAILING ADDRESS	4 <input type="checkbox"/> Enforcement
Labels	105	205	APPLICABLE LAW	
Disposal	106	206	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.5	
Spillage	107	207	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.95	
Spill Containment	108	208	The marked items represent violations of the above-referenced code(s). All violations are to be corrected within 30 days. You must provide a written certification of the correction of these violations within 60 days of receipt of this Notice to Comply. A reinspection may occur at any time to verify correction of these violations.	
Aisle Space	109	209	REINSPECTION DATE by 1/11/99	
Ignitable Storage	110	210	<p>① Document all employee training. Maintain copies of these records onsite. See item #2 on back of this page.</p> <p>② Label the waste oil AGT as "used oil" "Waste Oil". Place label to be seen. ^{No labels seen on tank}</p> <p>③ Place all labels to be seen.</p> <p>④ Maintain copies of all hazardous waste manifests/receipts onsite for a minimum of three (3) years. Copies are onsite, in monthly inventory reports.</p> <p>⑤ Update your "Business Emergency Plan" when changes occur in A) Emergency Contacts (eg. personnel, telephone numbers), B) inventory, C) Emergency Procedures/equipment, etc, and D) storage locations.</p> <p>The City of Thousand Oaks will conduct storm water inspections of this facility. Questions, please call (805) 654-3523.</p>	
Incompatible Storage	111	211		
Preparedness/Prevention	112	212		
Manifests/Receipts	113	213		
EPA ID Number	114	214		
Contingency Plan	115	215		
Employee Training	116	216		
Recordkeeping	117	217		
SB 14 Plan/Report	118	218		
Registered Hauler	119	219		
TIERED PERMIT				
Notification	120	220		
Process	121	221		
Waste Stream	122	222		
Residual Management	123	223		
Records	124	224		
Unit Cons./Operation	125	225		
Closure	126	226		
BUSINESS PLAN				
Emergency Contacts	001			
Inventory	002			
Site Map	003			
Emergency Procedures	004			
Emergency Equipment	005			
Training Plan	006			
Plan Submission	007			
STORM WATER				
Dry Shop	City of			
Outdoor Work Area	Thousand			
Waste Water Discharges	Oaks			
Fueling Operations				
Vehicle Storage				
Parts Storage				
Machine Filing Discharge				
BMP Training				

RECEIVED BY
 PRINT NAME: CHUCK HOROWITZ
 PRINT TITLE: AUTO CENTER MANAGER
 SIGNATURE: [Signature]

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



BUS PLAN ✓

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		<input checked="" type="checkbox"/>		Penske Auto Center	2-8-99
Permit		000		ADDRESS	325 Hampshire Rd., Thousand Oaks
Waste Determination		101	201	OWNER/OPERATOR	David Finn - Manager
Storage Time		102	202	MAILING ADDRESS	
Drums		103	203	APPLICABLE LAW	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.5 <input checked="" type="checkbox"/> California H & S Code, Chapter 6.95
Tanks		104	204	The marked items represent violations of the above-referenced code(s). All violations are to be corrected within 30 days. You must provide a written certification of the correction of these violations within 60 days of receipt of this Notice to Comply. A reinspection may occur at any time to verify correction of these violations. REINSPECTION DATE: 3/10/99	
Labels		105	205		
Disposal		106	206		
Spillage		107	207		
Spill Containment		108	208		
Aisle Space		109	209		
Ignitable Storage		110	210		
Incompatible Storage		111	211		
Preparedness/Prevention		112	212		
Manifest/Receipts		113	213		
EPA ID Number		114	214	① Blue "Uniform Hazardous Waste Manifests" Not submitted to DTSC. Submit the 3 manifests to DTSC ASAP.	
Contingency Plan		115	215	② A management change has occurred at this facility on 1-20-99. You must update your Business emergency plan with this office within 30 days of any change.	
Employee Training		116	216	③ The above ground waste oil tank overfilled on 2-3-99. You are required to have a high level alarm (both visual and audible) for this tank. This tank has a remote fill, and must have an overfill alarm by 3-8-99. Reinspection will occur by 3-10-99.	
Recordkeeping		117	217	Questions, please call (805) 654-3523.	
SB 14 Plan/Report		118	218		
Registered Hauler		119	219		
TIERED PERMIT					
Notification		120	220		
Process		121	221		
Waste Stream		122	222		
Residual Management		123	223		
Records		124	224		
Unit Cons./Operation		125	225		
Closure		126	226		
BUSINESS PLAN		<input checked="" type="checkbox"/>			
Emergency Contacts		001			
Inventory		002			
Site Map		003			
Emergency Procedures		004			
Emergency Equipment		005			
Training Plan		006			
Plan Submission		007			
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
				RECEIVED BY	
				PRINT NAME	DAVID FINN
				PRINT TITLE	MANAGER
				SIGNATURE	David Finn
Page 1 of 1					

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



BUS PLAN ✓

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		Penske Auto Center #4342	9-10-99
Permit		000		ADDRESS	TYPE OF INSPECTION
Waste Determination		101	201	325 Hampshire Rd, Thousand Oaks	
Storage Time		102	202	OWNER/OPERATOR	1 <input checked="" type="checkbox"/> Routine
Drums		103	203	Andrew Gaitan - Manager	2 <input checked="" type="checkbox"/> Followup
Tanks		104	204	MAILING ADDRESS	3 <input type="checkbox"/> Complaint
Labels		105	205	APPLICABLE LAW	4 <input type="checkbox"/> Enforcement
Disposal		106	206	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.5	
Spillage		107	207	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.95	
Spill Containment		108	208	The marked items represent violations of the above-referenced code(s). A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and this form signed and returned within 30 ³⁵ days certifying the correction of these violations.	
Aisle Space		109	209	I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Ignitable Storage		110	210	Signature/Title: _____ Date: _____	
Incompatible Storage		111	211	<p>① Management of this facility has changed 3 times in 10 months. In each of these changes, Penske Auto Center / Roger Penske Jr. has failed to notify our office of this change. When a change in Emergency Contacts occurs (eg, change in manager, change in telephone numbers [home/work], etc.) you are required to contact your local "Certified Unified Program Agency" (CUPA). The CUPA may be a County Environmental Health Dept, or a City or County Fire Dept. within the county that your business is in within the State of California. This is your 3 Notice of this violation in 10 months. This is now a class two violation.</p> <p>② No employee training records were found onsite this day. Maintain employee training records onsite. See item # 2 on back of this page.</p>	
Preparedness/Prevention		112	212		
Manifest/Receipts		113	213		
EPA ID Number		114	214		
Contingency Plan		115	215		
Employee Training		116	216		
Recordkeeping		117	217		
SB 14 Plan/Report		118	218		
Registered Hauler		119	219		
TIERED PERMIT					
Notification		120	220		
Process		121	221		
Waste Stream		122	222		
Residual Management		123	223		
Records		124	224		
Unit Cons./Operation		125	225		
Closure		126	226		
BUSINESS PLAN		X			
Emergency Contacts		001			
Inventory		002			
Site Map		003			
Emergency Procedures		004			
Emergency Equipment		005			
Training Plan		006			
Plan Submission		007			
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
				REINSPECTION DATE:	RECEIVED BY
				David A. Wadsworth	Andrew Gaitan
				ENVIRONMENTAL HEALTH SPECIALIST	PRINT TITLE
				Page 1 of 2	Store Manager
					SIGNATURE

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		<input checked="" type="checkbox"/>		Penske Auto Center # 4342	9-10-99
Permit	000			ADDRESS	325 Hampshire Rd., Thousand Oaks
Waste Determination	101	201		OWNER/OPERATOR	Andrew Gaitan - Manager
Storage Time	102	202		MAILING ADDRESS	
Drums	103	203		APPLICABLE LAW	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.5 <input checked="" type="checkbox"/> California H & S Code, Chapter 6.95
Tanks	104	204		The marked items represent violations of the above-referenced code(s). A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and this form signed and returned within 30 ³⁵ days certifying the correction of these violations. I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____ ③ Review of our file indicates that we do not have a copy of your employee training plan as required by law. Submit a copy of this required plan to our office by 10-15-99. If you have any questions, please contact the undersigned at (805) 654-3523. Storm water inspections will be conducted by the City of Thousand Oaks.	
Labels	105	205			
Disposal	106	206			
Spillage	107	207			
Spill Containment	108	208			
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
BUSINESS PLAN		<input checked="" type="checkbox"/>			
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filling Discharge					
BMP Training					
REINSPECTION DATE:				RECEIVED BY	
David A. Washburn				PRINT NAME Andrew Gaitan	
ENVIRONMENTAL HEALTH SPECIALIST				PRINT TITLE Stage Manager	
Page 2 of 2				SIGNATURE <i>[Signature]</i>	

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



BUS PLAN ✓

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		<input checked="" type="checkbox"/>		Penske Auto Center #4342	10-8-99
Permit	000			ADDRESS	335 Hampshire Rd., Thousand Oaks
Waste Determination	101	201		OWNER/OPERATOR	Andrew Gaitan - Manager
Storage Time	102	202		MAILING ADDRESS	
Drums	<input checked="" type="checkbox"/> 103	203		APPLICABLE LAW	<input checked="" type="checkbox"/> California H & S Code, Chapter 6.5 <input checked="" type="checkbox"/> California H & S Code, Chapter 6.95
Tanks	104	204		The marked items represent violations of the above-referenced code(s). A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and this form signed and returned within 30 ³⁵ days certifying the correction of these violations.	
Labels	105	205		I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Disposal	106	206		Signature/Title: _____ Date: _____	
Spillage	107	207		① The used oil filter drums are not closed and sealed. All used oil filter drums are required to be closed and sealed when not in use or the filters are a Hazardous Waste and must be labeled, stored and removed as a hazardous waste. Seal and close all used oil filter drums.	
Spill Containment	108	208		② Review of our file indicates that we do not have a copy of your employee hazardous material training plan as required by law. Please submit a copy of this required plan to our office by November 12, 1999.	
Aisle Space	109	209		Note: You are required to contact the local regulatory agency (CUPA) when a change occurs in emergency contacts (eg. telephone numbers, personnel, etc.)	
Ignitable Storage	110	210		REINSPECTION DATE: _____	
Incompatible Storage	111	211		RECEIVED BY	
Preparedness/Prevention	112	212		PRINT NAME: Andrew G. Gaitan	
Manifest/Receipts	113	213		PRINT TITLE: Manager	
EPA ID Number	114	214		SIGNATURE: [Signature]	
Contingency Plan	115	215		805) 654-3523 Page 1 of 1	
Employee Training	116	216		(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)	
Recordkeeping	117	217		DISTRIBUTION: White - Office Canary - Other Agencies Pink - Facility	
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
BUSINESS PLAN		<input checked="" type="checkbox"/>			
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	<input checked="" type="checkbox"/> 006				
Plan Submission	007				
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filling Discharge					
BMP Training					



007 10 2000

HAZ WASTE

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		Penske Auto Center #4342	9-8-2000
Permit	000			ADDRESS	325 Hampshire Rd., Thousand Oaks
Waste Determination	101	201		OWNER/OPERATOR	Isidro Magallanes - Manager
Storage Time	102	202		INSPECTION AUTHORIZED BY	Isidro Magallanes
Drums	103	203		FACILITY ID #	4068
Tanks	104	204		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/90 days certifying the correction of these violations. I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____ ① No employee training records onsite this day and available for review. Maintain copies of all employee training records onsite and available for review. See item # 2 on back of this page. 3rd Notice of this violation from 12-7-98 to the present. ② 3 plastic containers of oil (may be motor oil or cooking oil) are stored in your used tire enclosure. 2 containers can hold 2.5 gal. and one can hold 5 gal. The 5-gal. container is leaking onto the ground. Determine what is in these containers and label the containers as to contents (see item # 3 on back of this page) and stop all leaks. Store all hazardous waste to prevent a release into the environment (see item # 4 on back of this page).	
Labels	105	205			
Disposal	106	206			
Spillage	107	207			
Spill Containment	108	208			
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN		X			
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORM WATER					
Dry Shop	by City of				
Outdoor Work Area					
Waste Water Discharges	Thousand Oaks				
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE: _____				RECEIVED BY	
Signature: <i>David A. Waldron</i> ENVIRONMENTAL HEALTH SPECIALIST				PRINT NAME: Isidro Magallanes PRINT TITLE: Manager	
Page 1 of 4				SIGNATURE: <i>Isidro Magallanes</i>	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE				Penske Auto Center #4342	9-8-2000
Permit	000			ADDRESS: 325 Hampshire Rd, Thousand Oaks	TYPE OF INSPECTION 1 <input checked="" type="checkbox"/> Routine 2 <input type="checkbox"/> Followup 3 <input type="checkbox"/> Complaint 4 <input type="checkbox"/> Enforcement
Waste Determination	101	201		OWNER/OPERATOR: Isidro Magallanes - Store Manager	
Storage Time	102	202		INSPECTION AUTHORIZED BY: Isidro Magallanes	
Drums	103	203		FACILITY ID # 4068	
Tanks	104	204		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/90 days certifying the correction of these violations.	
Labels	105	205		I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____	
Disposal	106	206		③ Waste Drums which contain hazardous waste (eg waste fuel filters, waste antifreeze, waste brake fluid, etc.) are not accessible for use because of blocked aisles. Tires, drums and waste storage does not allow for access to waste containers. Maintain clean and open aisle space around waste containers at all times.	
Spillage	107	207		④ Waste fuel filters have been placed on top of drum lids, not in the waste fuel filter drums. Place waste fuel and oil filters into sealable containers. This is an ignitable storage violation. Seal all waste containers when not adding to or removing waste from the containers.	
Spill Containment	108	208		⑤ The waste antifreeze drum has been overfilled and is leaking onto the lid of this drum. Do not overfill hazardous waste drums.	
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN					
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORMWATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE: _____				RECEIVED BY	
Signature: Daniel A. Wabnow				PRINT NAME: Isidro Magallanes	
ENVIRONMENTAL HEALTH SPECIALIST				PRINT TITLE: Manager	
Page 2 of 4				SIGNATURE: Isidro Magallanes	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE	
HAZARDOUS WASTE		X		Penske Auto Center #4342	9-8-2000	
Permit	000			ADDRESS	325 Hampshire Rd, Thousand Oaks	
Waste Determination	101	201		OWNER/OPERATOR	Isidro Magallanes - Store Manager	
Storage Time	102	202		INSPECTION AUTHORIZED BY:	Isidro Magallanes	
Drums	103	203		FACILITY ID #	4068	
Tanks	104	204		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/30 days certifying the correction of these violations. I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____ ⑥ The waste oil filter drums are labeled as "Safety Kleen Solvent 105/140...". The waste oil filters are not a solvent! The waste oil filters in these drums are a hazardous waste unless a) The drum(s) are labeled as "used oil filters, recycleable material", and b) The drums are sealed tight, closed, when not adding or removing filters. If these filters are a hazardous waste, the drum(s) must be labeled per item #3 on back of this page. and The drums sealed tight. ⑦ Label all containers as to contents. Place labels to be seen, filled out and in good condition. ⑧ Mail all blue copies of the "Uniform Hazardous Waste Manifest" to DTSC within 30 days of shipment. Two of these manifests dated 2-10-00 & 6-27-00 are in your files.		
Labels	105	205				
Disposal	106	206				
Spillage	107	207				
Spill Containment	108	208				
Aisle Space	109	209				
Ignitable Storage	110	210				
Incompatible Storage	111	211				
Preparedness/Prevention	112	212				
Manifest/Receipts	113	213				
EPA ID Number	114	214				
Contingency Plan	115	215				
Employee Training	116	216				
Recordkeeping	117	217				
SB 14 Plan/Report	118	218				
Registered Hauler	119	219				
TIERED PERMIT						
Notification	120	220				
Process	121	221				
Waste Stream	122	222				
Residual Management	123	223				
Records	124	224				
Unit Cons./Operation	125	225				
Closure	126	226				
Financial Assurance	127	227				
BUSINESS PLAN		X				
Emergency Contacts	001					
Inventory	002					
Site Map	003					
Emergency Procedures	004					
Emergency Equipment	005					
Training Plan	006					
Plan Submission	007					
STORM WATER						
Dry Shop						
Outdoor Work Area						
Waste Water Discharges						
Fueling Operations						
Vehicle Storage						
Parts Storage						
Machine Filing Discharge						
BMP Training						
REINSPECTION DATE:				RECEIVED BY		
David A. Waldworth				Isidro Magallanes		
ENVIRONMENTAL HEALTH SPECIALIST				Manager		
Page 3 of 4				SIGNATURE		
				Isidro Magallanes		

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		Penske Auto Center #4342	9-8-2000
Permit	000			ADDRESS 325 Hampshire Rd., Thousand Oaks	TYPE OF INSPECTION
Waste Determination	101	201		OWNER/OPERATOR Isidro Magallanes - Store Manager	1 <input checked="" type="checkbox"/> Routine
Storage Time	102	202		INSPECTION AUTHORIZED BY Isidro Magallanes	2 <input type="checkbox"/> Followup
Drums	103	203		FACILITY ID # 4068	3 <input type="checkbox"/> Complaint
Tanks	104	204			4 <input type="checkbox"/> Enforcement
Labels	105	205			
Disposal	106	206			
Spillage	107	207		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35 90 days certifying the correction of these violations.	
Spill Containment	108	208		I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Aisle Space	109	209		Signature/Title: _____ Date: _____	
Ignitable Storage	110	210		<p>⑨ No employee training records, limited Uniform Hazardous Waste Manifests, limited Modified Manifests, and other records (permit, contingency plan, hazardous materials training plan, etc) were not found or found in limited quantities onsite. Maintain copies of a) all employee training, b) all waste manifests, and c) all other records onsite for a minimum of 3 years. Train all managers in the location of these records. 3rd Notice of this violation.</p> <p>⑩ Submit an updated Hazardous Waste Contingency Plan and Hazardous Materials Training Plan to our office by 10-13-2000. Train employees to use these plans annually.</p>	
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN					
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE:				RECEIVED BY	
David A. Wadsworth				PRINT NAME Isidro Magallanes	
ENVIRONMENTAL HEALTH SPECIALIST				PRINT TITLE Manager	
Page 4 of 4				SIGNATURE <i>Isidro Magallanes</i>	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZ WASTE

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	I	DBA/NAME	INSPECTION DATE		
HAZARDOUS WASTE		X		Penske Auto Center # 4342	9-8-2000		
Permit	000			ADDRESS	325 Hampshire Rd., Thousand Oaks		
Waste Determination	101	201		OWNER/OPERATOR	Isidro Magallanes - Manager		
Storage Time	102	202		INSPECTION AUTHORIZED BY	Isidro Magallanes		
Drums	103	203		FACILITY ID #	4068		
Tanks	104	204		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/90 days certifying the correction of these violations: I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: <i>[Signature]</i> Date: <i>9-17-00</i>			
Labels	105	205					
Disposal	106	206					
Spillage	107	207					
Spill Containment	108	208					
Aisle Space	109	209					
Ignitable Storage	110	210					
Incompatible Storage	111	211					
Preparedness/Prevention	112	212					
Manifest/Receipts	113	213					
EPA ID Number	114	214		① No Employee training records onsite and available for review. Maintain copies of all employee training records onsite and available for review. See item # 2 on back of 7th 3rd Notice of This violation from 12-2000 to the present. ② 3 plastic containers of oil (may be motor oil or cooking oil) are stored in your used tire enclosure. 2-containers can hold 2.5 gal. and one can holds 5-gal. The 5-gal. container is leaking onto the ground. Determine what is in these containers and label the containers as to contents (see item # 3 on back of this page) and stop all leaks. Store all hazardous waste to prevent a release into the environment (see item #4 on back of this page.			
Contingency Plan	115	215					
Employee Training	116	216					
Recordkeeping	117	217					
SB 14 Plan/Report	118	218					
Registered Hauler	119	219					
TIERED PERMIT							
Notification	120	220					
Process	121	221					
Waste Stream	122	222					
Residual Management	123	223					
Records	124	224					
Unit Cons./Operation	125	225					
Closure	126	226					
Financial Assurance	127	227					
BUSINESS PLAN		X					
Emergency Contacts	001						
Inventory	002						
Site Map	003						
Emergency Procedures	004						
Emergency Equipment	005						
Training Plan	006						
Plan Submission	007						
STORM WATER							
Dry Shop	by City of						
Outdoor Work Area							
Waste Water Discharges	Thousand Oaks						
Fueling Operations							
Vehicle Storage							
Parts Storage							
Machine Filing Discharge							
BMP Training							
				REINSPECTION DATE:	RECEIVED BY		
				<i>David A. Walborn</i>	PRINT NAME: Isidro Magallanes		
				ENVIRONMENTAL HEALTH SPECIALIST	PRINT TITLE: Manager		
				Page 1 of 4	SIGNATURE: <i>[Signature]</i>		

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	I	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE <input checked="" type="checkbox"/>				Penske Auto Center #4342	9-8-2000
Permit	000			ADDRESS 325 Hampshire Rd, Thousand Oaks	TYPE OF INSPECTION
Waste Determination	101	201		OWNER/OPERATOR Isidro Magallanes - Store Manager	1 <input checked="" type="checkbox"/> Routine
Storage Time	102	202		INSPECTION AUTHORIZED BY: Isidro Magallanes	2 <input type="checkbox"/> Followup
Drums	103	203		FACILITY ID # 4068	3 <input type="checkbox"/> Complaint
Tanks	104	204			4 <input type="checkbox"/> Enforcement
Labels	105	205			
Disposal	106	206			
Spillage	107	207			
Spill Containment	108	208			
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
				The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations.	
				I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: <u>[Signature]</u> Date: <u>10-17-00</u>	
				Waste Drums which contain hazardous waste (eg waste fuel filters, waste antifreeze, waste brake fluid, etc.) are not accessible for use because of blocked aisles. Tires, drums and waste storage does not allow for access to waste containers. Maintain clean and open aisle space around waste containers at all times.	
				Waste fuel filters have been placed ontop of drum lids, not in the waste fuel filter drum. Place waste fuel and oil filters into sealable containers. This is an ignitable storage violation. Seal all waste containers when not adding or removing waste from the container.	
				The waste antifreeze drum has been overfilled and is leaking onto the lid of this drum. Do not overfill hazardous waste drums.	
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN					
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filling Discharge					
BMP Training					
				REINSPECTION DATE: _____	RECEIVED BY
				<u>[Signature]</u> ENVIRONMENTAL HEALTH SPECIALIST	PRINT NAME: Isidro Magallanes
				Page <u>2</u> of <u>4</u>	PRINT TITLE: Manager
					SIGNATURE: <u>[Signature]</u>
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	I	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		Penske Auto Center #4342	9-8-2000
Permit	000			ADDRESS	TYPE OF INSPECTION
Waste Determination	101	201		325 Hampshire Rd, Thousand Oaks	1 <input checked="" type="checkbox"/> Routine
Storage Time	102	202		OWNER/OPERATOR	2 <input type="checkbox"/> Followup
Drums	103	203		Isidro Magallanes - Store Manager	3 <input type="checkbox"/> Complaint
Tanks	104	204		INSPECTION AUTHORIZED BY:	4 <input type="checkbox"/> Enforcement
Labels	105	205		Isidro Magallanes	
Disposal	106	206		FACILITY ID # 4068	
Spillage	107	207		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations.	
Spill Containment	108	208		I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Aisle Space	109	209		Signature/Title: <u>Isidro Magallanes</u>	Date: <u>10-17-00</u>
Ignitable Storage	110	210		<p>ⓐ The waste oil filter drums are labeled as "Safety Kleen Solvent 105/140...". The waste oil filters are not a solvent! The waste oil filters in these drums are a hazardous waste unless a) The drum(s) are labeled as "used oil filters, recycleable material", and b) The drums are sealed tight, closed, when not adding or removing filters. If these filters are a hazardous waste, the drum(s) must be labeled per item #3 on back of this page. and The drums sealed tight.</p>	
Incompatible Storage	111	211		<p>ⓑ Label all containers as to contents. Place labels to be seen, filled out and in good condition.</p>	
Preparedness/Prevention	112	212		<p>ⓐ Mail all blue copies of the "Uniform Hazardous Waste Manifest" to DTSC within 30 days of shipment. Two of these manifests dated 2-10-00 & 6-27-00 are in your files.</p>	
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN					
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
				REINSPECTION DATE:	RECEIVED BY
				David A. Wadsworth	PRINT NAME
				ENVIRONMENTAL HEALTH SPECIALIST	Isidro Magallanes
				Page 3 of 4	PRINT TITLE
					Manager
					SIGNATURE
					Isidro Magallanes

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		Penske Auto Center #4342	9-8-2000
Permit	000			ADDRESS	325 Hampshire Rd., Thousand Oaks
Waste Determination	101	201		OWNER/OPERATOR	Isidro Magallanes - Store Manager
Storage Time	102	202		INSPECTION AUTHORIZED BY:	Isidro Magallanes
Drums	103	203		FACILITY ID #	4069
Tanks	104	204		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations. I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: <u>Isidro Magallanes</u> Date: <u>10-17-00</u> (D) No employee training records, limited Uniform Hazardous Waste Manifests, limited Modified Manifests, and other records (permit, contingency plan, hazardous materials training plan, etc.) were not found or found in limited quantities onsite. Maintain copies of a) all employee training, b) all waste manifests, and c) all other records onsite for a minimum of 3 years. Train all managers in the location of these records. 3rd Notice of This Violation. (D) Submit an updated Hazardous Waste Contingency Plan and Hazardous Materials Training Plan to our office by 10-13-2000. Train employees to use these plans annually.	
Labels	105	205			
Disposal	106	206			
Spillage	107	207			
Spill Containment	108	208			
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN		X			
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
				REINSPECTION DATE:	RECEIVED BY
				David A. Wadsworth	Isidro Magallanes
				ENVIRONMENTAL HEALTH SPECIALIST	MANAGER
				Page 4 of 4	SIGNATURE: <u>Isidro Magallanes</u>
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZ WASTE

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		Penske Auto Center #4342	10-17-2000
Permit	000			ADDRESS	325 Hampshire Rd.
Waste Determination	101	201		OWNER/OPERATOR	Isidro Magallanes - Manager
Storage Time	102	202		INSPECTION AUTHORIZED BY:	Isidro Magallanes
Drums	103	203		FACILITY ID #	56-000-004068
Tanks	104	204		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35 days certifying the correction of these violations.	
Labels	105	205			
Disposal	106	206			
Spillage	107	207			
Spill Containment	108	208			
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214		I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____	
Contingency Plan	115	215		Violations found during our September 8, 2000 inspection have been corrected as of October 17, 2000.	
Employee Training	116	216		① The high level alarm on the waste oil tank does not work. Repair or replace the high level alarm, or stop using this tank. This tank has been overfilled and oil has leaked onto the floor.	
Recordkeeping	117	217		② Clean up all spills/waste water discharges which have been placed outside of the building. Follow best management practices brochure which you received this day.	
SB 14 Plan/Report	118	218		Correct these violations as soon as possible. If you have any questions, please contact David Wadsworth at (805) 654-3523.	
Registered Hauler	119	219		RECEIVED BY: Isidro Magallanes, Manager	
TIERED PERMIT				REINSPECTION DATE: David A Wadsworth, Environmental Health Specialist	
Notification	120	220		PRINT NAME: Isidro Magallanes	
Process	121	221		PRINT TITLE: Manager	
Waste Stream	122	222		SIGNATURE: [Signature]	
Residual Management	123	223		Page 1 of 1	
Records	124	224		(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)	
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN		X			
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORMWATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					



4/11/01

AW
 WHITE PAPER

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		<input checked="" type="checkbox"/>		PENSKE AUTO CENTER # 4342	6-11-01
Permit		080		ADDRESS	TYPE OF INSPECTION
Waste Determination		101	201	325 Hampshire Rd T.O	
Storage Time		102	202	OWNER/OPERATOR	1 <input checked="" type="checkbox"/> Routine
Drums		103	203	INSPECTION AUTHORIZED BY:	2 <input type="checkbox"/> Followup
Tanks		104	204	David Walton	3 <input type="checkbox"/> Complaint
Labels		105	205	FACILITY ID # 4068	4 <input type="checkbox"/> Enforcement
Disposal		106	206	<p>The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations.</p> <p>I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____</p>	
Spillage		107	207		
Spill Containment		108	208		
Aisle Space		109	209		
Ignitable Storage		110	210		
Incompatible Storage		111	211		
Preparedness/Prevention		112	212		
Manifest/Receipts		113	213		
EPA ID Number		114	214		
Contingency Plan		115	215		
Employee Training		116	216	Business Plan	
Recordkeeping		117	217	- Verified hazardous materials inventory this date.	
SB 14 Plan/Report		118	218	The following materials will be added to inventory: Automatic Transmission Fluid - 110 lbs	
Registered Hauler		119	219	- Aqueous brake cleaner - 5 gals	
TIERED PERMIT					
Notification		120	220	- New manager - change will be noted.	
Process		121	221	Hazardous Waste	
Waste Stream		122	222	Violations noted on inspection of 10-17-2000	
Residual Management		123	223	have not been corrected	
Records		124	224	OK	
Unit Cons./Operation		125	225		
Closure		126	226		
Financial Assurance		127	227		
BUSINESS PLAN					
Emergency Contacts		001		① Waste oil storage tank does not have an operating high level alarm. Collection frequency has been increased to 2 weeks	
Inventory		002		② Spillage observed on top of waste oil tank. Clean up top of waste oil tank and maintain clean and free of spillage	
Site Map		003			
Emergency Procedures		004			
Emergency Equipment		005			
Training Plan		006			
Plan Submission		007			
STORMWATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filling Discharge					
BMP Training					
REINSPECTION DATE: _____				RECEIVED BY	
654-2452				PRINT NAME	
Chris V. Soria				David R. Walton	
ENVIRONMENTAL HEALTH SPECIALIST				PRINT TITLE	
Page 1 of 2				Acting ACM	
				SIGNATURE	
				[Signature]	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE				PENSKE AUTO CENTER #4342	6-11-01
Permit	000			ADDRESS	TYPE OF INSPECTION
Waste Determination	101	201		325 Hampshire Rd T.O.	
Storage Time	102	202		OWNER/OPERATOR	1 <input checked="" type="checkbox"/> Routine
Drums	103	203		INSPECTION AUTHORIZED BY:	2 <input type="checkbox"/> Followup
Tanks	104	204		David Walton	3 <input type="checkbox"/> Complaint
Labels	105	205		FACILITY ID # 4068	4 <input type="checkbox"/> Enforcement
Disposal	106	206		The marked items represent violations of the California Health & Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within <u>35</u> 60 days certifying the correction of these violations.	
Spillage	107	207		I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Spill Containment	108	208		Signature/Title: _____ Date: _____	
Aisle Space	109	209		<p>③ Drums storing used oil filters are not overfilled and uncovered. Do not overfill drums. When full Drums must be securely sealed.</p> <p>④ Safety Kleen disposal records were not all available for review. Obtain the missing records and maintain in a file which is readily available for review.</p> <p>⑤ Documentation of current employee training was not available for review. Determine when ^{on-site} training was last conducted. If it's been over a year, conduct annual training.</p> <p>⑥ Current hazardous waste producer's permit is not posted. Post permit.</p> <p>Correct the noted violations by 7-16-01. Provide written certification as directed in high lighted box above</p>	
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN					
Emergency Contacts	001				
Inventory	002				
Site Map	003				
Emergency Procedures	004				
Emergency Equipment	005				
Training Plan	006				
Plan Submission	007				
STORMWATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
				REINSPECTION DATE: _____	RECEIVED BY
				US4-2452	PRINT NAME David R. Walton
				Gus V. Arizale	PRINT TITLE Acting ACM
				ENVIRONMENTAL HEALTH SPECIALIST	SIGNATURE <i>[Signature]</i>
				Page 2 of 2	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE				<i>PENSKE AUTO CENTER #4342</i>	<i>6-14-01</i>
Permit		000		ADDRESS	TYPE OF INSPECTION
Waste Determination	101	201		<i>325 Hampshire Rd T.O.</i>	
Storage Time	102	202		OWNER/OPERATOR	1 <input checked="" type="checkbox"/> Routine
Drums	103	203		INSPECTION AUTHORIZED BY:	2 <input checked="" type="checkbox"/> Followup
Tanks	104	204		<i>David Walton</i>	3 <input type="checkbox"/> Complaint
Labels	105	205		FACILITY ID # <i>4068 1</i>	4 <input type="checkbox"/> Enforcement
Disposal	106	206		<p>The marked items represent violations of the California Health and Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations.</p> <p>I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____</p> <p><i>Follow-up to inspection of 6-11-01. Verified that violations #1-4 noted at that inspection have been corrected</i></p> <p><i>-Remaining to be corrected are #5 & 6 correct by 7-16-01.</i></p> <p><i>495-1910</i></p> <p><i>8-16-01 Current hazardous waste permit is posted</i></p>	
Spillage	107	207			
Spill Containment	108	208			
Aisle Space	109	209			
Ignitable Storage	110	210			
Incompatible Storage	111	211			
Preparedness/Prevention	112	212			
Manifest/Receipts	113	213			
EPA ID Number	114	214			
Contingency Plan	115	215			
Employee Training	116	216			
Recordkeeping	117	217			
SB 14 Plan/Report	118	218			
Registered Hauler	119	219			
TIERED PERMIT					
Notification	120	220			
Process	121	221			
Waste Stream	122	222			
Residual Management	123	223			
Records	124	224			
Unit Cons./Operation	125	225			
Closure	126	226			
Financial Assurance	127	227			
BUSINESS PLAN					
Emergency Contacts		001			
Inventory		002			
Site Map		003			
Emergency Procedures		004			
Emergency Equipment		005			
Training Plan		006			
Plan Submission		007			
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE: _____				RECEIVED BY	
<i>454-2452</i>				PRINT NAME <i>David R Walton</i>	
<i>Paul V. Gonzales</i>				PRINT TITLE <i>ACM</i>	
ENVIRONMENTAL HEALTH SPECIALIST				SIGNATURE <i>[Signature]</i>	
Page <i>1</i> of <i>1</i>					

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)

06/11/2001 15:09

NO.424 001

To Ines Gonzales

From David Walton
Penske Auto Center
325 Hampshire Rd
Thousand Oaks

The first 4 violations from your visit
have been taken care of. Our waste
oil tank does have the alarm. I didn't
know what to look for. But I found it



325 Hampshire Rd
T.O.

MAY 5 10 2 AM '02

STEPHEN M. ST. DENIS

Director - Safety and Training

3270 W. Big Beaver
Troy, MI 48084
Phone (248) 637-1071
Fax: (248) 637-0641

April 7, 2002

Re: Store Closing Notification

To Whom It May Concern:

Please be advised that all Penske Auto Centers store locations discontinued business operations and were permanently closed as of Saturday April 6th, 2002. Please forward this notification to any appropriate department or agency as required.

Thank you,

A handwritten signature in black ink, appearing to read "Steve St. Denis". The signature is stylized and cursive.

Steve St. Denis
Director - Safety & Training
Penske Auto Centers, LLC

RESOURCE MANAGEMENT AGENCY
county of ventura

Environmental Health Division
Robert Gallagher
Director

1601117

03/25/2002

INVOICE #: 0009012

ID#: 056-000-004068

PENSKI AUTO CENTER-ACCT. PAYABLE
PENSKE AUTO CENTER #4342
3270 W BIG BEAVER #130
TROY, MI 48084

LOCATION:
PENSKE AUTO CENTER #4342
325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

INVOICE FOR ANNUAL CONSOLIDATED HAZARDOUS MATERIALS FEE

DUE DATE: 04/29/2002

(B1) Business Plan - VC fee	\$	210.00
(CA) CUPA Administration fee	\$	117.89
(HW) Hazardous Waste fee	\$	90.00
(I1) Basic Inspection - Env. Health fee	\$	135.00
(SS) State Site Surcharge fee	\$	17.50

Total Amount Due \$ 570.39

LOCATION NO.	ACCT. NO.	DEPT. NO.
PURCHASE ORDER NO.	DATE RECEIVED	
DATE APPROVED	DATE DUE	
APPROVED BY	REVIEWED BY	DATE ENTERED

RECEIVED
APR 01 2002
BY: _____

NOTE: A 10% LATE SURCHARGE WILL BE ASSESSED IF NOT PAID BY THE DUE DATE SHOWN ABOVE. A 60% LATE SURCHARGE WILL BE ASSESSED IF NOT PAID 60 DAYS PAST THE DATE OF THE ORIGINAL INVOICE.

DETACH THIS PORTION AND INCLUDE WITH YOUR CHECK FOR PROPER CREDIT

INV # 0009012 \$ 570.39 ID#: 056-000-004068
03/25/2002

DUE DATE: 04/29/2002

325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

MAIL PAYMENT TO: Environmental Health Division
Business Plan Coordinator
800 S. Victoria Ave.
Ventura CA 93009-1730



APR 30 2002

*HW
MATE*

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		<input checked="" type="checkbox"/>		<i>Penske Auto Center</i>	<i>4-23-02</i>
Permit		000		ADDRESS <i>325 Hampshire Rd TD</i>	TYPE OF INSPECTION
Waste Determination		101	201	OWNER/OPERATOR	
Storage Time		102	202	INSPECTION AUTHORIZED BY: <i>Jerry Anderson - K-mart mgr</i>	1 <input type="checkbox"/> Routine
Drums		103	203	FACILITY ID #	2 <input checked="" type="checkbox"/> Followup
Tanks		104	204	<p>The marked items represent violations of the California Health and Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations.</p> <p>I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____</p> <p><i>Business has shut-down operations at this location</i></p> <p><i>- Verified this date that hazardous materials & hazardous waste have been removed from facility</i></p> <p><i>- Penske will be contacted at 1-800 889-5458 to request final disposal records.</i></p> <p><i>- ^{w/usage} Batteries previously stored in shop are now stored in warehouse area of K MART STORE.</i></p>	
Labels		105	205		
Disposal		106	206		
Spillage		107	207		
Spill Containment		108	208		
Aisle Space		109	209		
Ignitable Storage		110	210		
Incompatible Storage		111	211		
Preparedness/Prevention		112	212		
Manifest/Receipts		113	213		
EPA ID Number		114	214		
Contingency Plan		115	215		
Employee Training		116	216		
Recordkeeping		117	217		
SB 14 Plan/Report		118	218		
Registered Hauler		119	219		
TIERED PERMIT					
Notification		120	220		
Process		121	221		
Waste Stream		122	222		
Residual Management		123	223		
Records		124	224		
Unit Cons./Operation		125	225		
Closure		126	226		
Financial Assurance		127	227		
BUSINESS PLAN		<input checked="" type="checkbox"/>			
Emergency Contacts		001			
Inventory		002			
Site Map		003			
Emergency Procedures		004			
Emergency Equipment		005			
Training Plan		006			
Plan Submission		007			
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE: <i>05/4/2002</i>				RECEIVED BY	
<i>Jerry V. Amigale</i>				PRINT NAME <i>Jerry Anderson</i>	
ENVIRONMENTAL HEALTH SPECIALIST 3				PRINT TITLE <i>Gen Mgr</i>	
Page <i>1</i> of <i>1</i>				SIGNATURE <i>Jerry Anderson</i>	

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)

Anacapa Imaging

Scan Control Sheet

CUPA Site Files

Client: Ventura County Environmental Health Division

Site Name: Kmart Picture Zone

File ID: _____

Address: 325 Hampshire Rd., 70.

Period: The records in this file cover the period from 1980 through December 31, 2002.

Type of Records for this site: Hazardous waste
 Underground storage tank

Initials CB

Box No _____



Ventura County Environmental Health Division • 800 S. Victoria Ave., Ventura CA 93009-1730
In Ventura County Only, Dial Toll Free, Monday thru Friday, 8:00 am-5:00 pm: 800/660-5474,
then enter TELEPHONE: 805/654-2813 FAX: 805/477-1595

MAY 09 2002

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE	<input checked="" type="checkbox"/>			<i>K Mart Picture Zone</i>	<i>4-23-02</i>
Permit		000		ADDRESS <i>325 Hampshire Rd T.O.</i>	TYPE OF INSPECTION 1 <input type="checkbox"/> Routine 2 <input checked="" type="checkbox"/> Followup 3 <input type="checkbox"/> Complaint 4 <input type="checkbox"/> Enforcement
Waste Determination		101	201	OWNER/OPERATOR	
Storage Time		102	202	INSPECTION AUTHORIZED BY: <i>Jerry Anderson</i>	The marked items represent violations of the California Health and Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35/60 days certifying the correction of these violations.
Drums		103	203	FACILITY ID # <i>5110</i>	
Tanks		104	204		
Labels		105	205		
Disposal		106	206		
Spillage		107	207		
Spill Containment		108	208		
Aisle Space		109	209		
Ignitable Storage		110	210		
Incompatible Storage		111	211		
Preparedness/Prevention		<input checked="" type="checkbox"/>	212	I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED: Signature/Title: _____ Date: _____	
Manifest/Receipts		113	213	<i>Business Plan</i>	
EPA ID Number		114	214	<i>① VCEHD has not received copy of Business Plan requested on 1-15-02. Submit copy to VCEHD by 5-10-2002.</i>	
Contingency Plan		115	215	<i>② Waste batteries previously stored in auto shop are now stored in store warehouse. Waste batteries must be added to business plan inventory.</i>	
Employee Training		116	216		
Recordkeeping		117	217		
SB 14 Plan/Report		118	218		
Registered Hauler		119	219		
TIERED PERMIT					
Notification		120	220		
Process		121	221		
Waste Stream		122	222		
Residual Management		123	223		
Records		124	224		
Unit Cons./Operation		125	225		
Closure		126	226		
Financial Assurance		127	227		
BUSINESS PLAN	<input checked="" type="checkbox"/>			Submit the requested information to VCEHD by 5-10-02	
Emergency Contacts		001			
Inventory		002			
Site Map		003			
Emergency Procedures		004			
Emergency Equipment		005			
Training Plan		006			
Plan Submission		<input checked="" type="checkbox"/>		<i>Maintain a copy of the B.P. onsite Haz Waste</i>	
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE: _____				RECEIVED BY	
<i>Inv. Y. Donzale</i> ENVIRONMENTAL HEALTH SPECIALIST				PRINT NAME <i>Jerry Anderson</i>	
Page <i>1</i> of <i>1</i>				PRINT TITLE <i>Gen Mgr</i>	
				SIGNATURE <i>Jerry Anderson</i>	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					



Ventura County Environmental Health Division • 800 S. Victoria Ave., Ventura CA 93009-1730
 In Ventura County Only, Dial Toll Free, Monday thru Friday, 8:00 am-5:00 pm: 800/660-5474
 then enter TELEPHONE: 805/654-2813 FAX: 805/477-1595

FEB 06 2002
 AAZ WASTE
 WASTE

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS		M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE		X		K-Mart Picture Zone	1-15-02
Permit		000		ADDRESS 325 Hampshire Rd T.D.	TYPE OF INSPECTION
Waste Determination		101	201	OWNER/OPERATOR K-Mart Corp	
Storage Time		102	202	INSPECTION AUTHORIZED BY: Jerry Anderson	1 <input checked="" type="checkbox"/> Routine
Drums		103	203	FACILITY ID # 5110	2 <input type="checkbox"/> Followup
Tanks		104	204		3 <input type="checkbox"/> Complaint
Labels		105	205		4 <input type="checkbox"/> Enforcement
Disposal		106	206	The marked items represent violations of the California Health and Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35 days certifying the correction of these violations.	
Spillage		107	207	I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Spill Containment		108	208	Signature/Title: _____ Date: _____	
Aisle Space		109	209	1-hm photoprocessing operating at this store. Hazardous waste permit required for photoprocessing waste generated.	
Ignitable Storage		110	210	Hazardous Waste	
Incompatible Storage		111	211	Facility does not have a hazardous waste permit. Complete and return the provided forms to VCHTD by 2-20-02. Maintain a copy of the Business Plan for your files	
Preparedness/Prevention		112	212		
Manifest/Receipts		113	213		
EPA ID Number		114	214		
Contingency Plan		115	215		
Employee Training		116	216		
Recordkeeping		117	217		
SB 14 Plan/Report		118	218		
Registered Hauler		119	219		
TIERED PERMIT		X			
Notification		120	220		
Process		121	221		
Waste Stream		122	222		
Residual Management		123	223		
Records		124	224		
Unit Cons./Operation		125	225		
Closure		126	226		
Financial Assurance		127	227		
BUSINESS PLAN		X			
Emergency Contacts			001		
Inventory			002		
Site Map			003		
Emergency Procedures			004		
Emergency Equipment			005		
Training Plan			006		
Plan Submission			X		
STORM WATER					
Dry Shop					
Outdoor Work Area					
Waste Water Discharges					
Fueling Operations					
Vehicle Storage					
Parts Storage					
Machine Filing Discharge					
BMP Training					
REINSPECTION DATE: 054-2452				RECEIVED BY	
Ino V. Donzale				PRINT NAME: J Anderson	
ENVIRONMENTAL HEALTH SPECIALIST				PRINT TITLE: Jan Yg	
Page 1 of 1				SIGNATURE: J Anderson	
(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)					

X
AUG 19 2002 6 1 90V
AUG 19 2002

NOTIFICATION OF "SILVER-ONLY" HAZARDOUS WASTE TREATMENT FORM

Company Name Kmart Company EPA ID Number: CA _____
Company Address (Mailing) 325 Hampshire Rd
City Thousand Oaks CA Zip Code Number 91361
Unit Name Picture Zone Unit ID Number 4342

Is your company eligible for the exemptions noted on Page 1? YES NO

If no, disregard this notice.

If yes, please check the applicable wastestream box:

The recovery of silver from photofinishing/photoimaging solutions and photoimaging solution wastewaters (provided the solutions and wastewaters are "silver-only" hazardous wastes, and are not hazardous for any other reason or constituent).

- 1. Wastestream #2 under CESQT (DTSC 1772B) - if applicable.
- 2. Wastestream #7 under CESW (DTSC 1772B).
- 3. Wastestream #10 under CA (DTSC 1772B).
- 4. Wastestream #2 under PBR (DTSC 1772B) - if applicable.

Are you authorized for any other treatment activity? YES _____ NO

If yes, under which tier are you authorized?

CESW _____ CESQT _____ CA _____ PBR _____ STD.PERMIT _____ FULL PERMIT _____

Of your estimated monthly total volume of wastes treated, what portion is "silver-only" hazardous photofinishing wastes treated to recover silver? 30 gal / mo (If this "silver-only" hazardous photofinishing portion is a significant portion of your total wastes treated, you may be eligible for regulation under a lower permit tier. Please contact your local CUPA to determine or confirm your regulatory tier status.)

I certify under penalty of law that this document was prepared under my direction or supervision, and the information is, to the best of my knowledge and belief, true, accurate, and complete.

JT Anderson JT Anderson Gen Mgr 11/5/02
Name (Print or Type) Signature Title Date

Please submit the completed notification form to your local CUPA and also send a copy to:

Department of Toxic Substances Control
Unified Program Section
P.O. Box 806
Sacramento, CA 95812-0806

Anacapa Imaging

Scan Control Sheet

CUPA Site Files

Client: Ventura County Environmental Health Division

Site Name: K-MART STORE #4342

File Number: FA0007050

Address: 325 HAMPSHIRE RD ,
THOUSAND OAKS

Period: January 2003 to March 2004

Initials SG

Box No HMDOC2142



Ventura County Environmental Health Division - 800 S. Victoria Ave., Ventura CA 93009-1730
 In Ventura County Only, Dial Toll Free, Monday thru Friday, 8:00 AM - 5:00 PM: 800/660-5474,
 then enter the numbers shown below
 TELEPHONE: 805/654-2813 FAX: 805/477-1595
 Internet Web Site Address: www.ventura.org/envhealth

HW
WHITE

HAZARDOUS MATERIALS INSPECTION REPORT/NOTICE TO COMPLY

VIOLATIONS			M	II	DBA/NAME	INSPECTION DATE
HAZARDOUS WASTE			<input checked="" type="checkbox"/>		<i>K Mart store #4342</i>	<i>4-21-03</i>
LQG (43xx) SQG (44xx)					ADDRESS	TYPE OF INSPECTION
Permit			00		<i>325 Hampshire Rd T.D</i>	1 <input checked="" type="checkbox"/> Routine
Waste Determination			01	01	OWNER/OPERATOR	2 <input type="checkbox"/> Followup
Accumulation Time			02	02	INSPECTION AUTHORIZED BY:	3 <input type="checkbox"/> Complaint
Containers			03	03	<i>Bob Hrdlicka</i>	4 <input type="checkbox"/> Enforcement
Tanks			04	04	FACILITY ID #	
Labels			05	05	<i>FA 7050 497-4504</i>	
Disposal			06	06	The marked items represent violations of the California Health and Safety Code and California Code of Regulations. A reinspection may occur at any time to verify correction of these violations. All violations are to be corrected and a copy of this form signed and returned within 35 days certifying the correction of these violations.	
Spillage			07	07	I CERTIFY THAT THE NOTED VIOLATIONS HAVE BEEN CORRECTED:	
Spill Containment			08	08	Signature/Title: _____ Date: _____	
Aisle Space			09	09	<i>BUSINESS PLAN</i>	
Ignitable Storage			10	10	<i>- Verified hazardous materials inventory this date. No changes to inventory.</i>	
Incompatible Storage			11	11	<i>- Changes in primary & secondary contacts for this store</i>	
Preparedness/Prevention			12	12	<i>- Received an ^{updated} signed Business Owner/Operator Identification page indicating new facility contacts.</i>	
Manifest/Receipts			13	13	HAZARDOUS WASTE	
EPA ID Number			14	14	<i>① Service records indicating removal of cartridges from Silver Recovery Unit were not available for review. Bill of Lading were not available for waste batteries. Provide ETD w/ copies of service records & Bill of Lading by 5-21-03.</i>	
Contingency Plan			15	15		
Employee Training			16	16		
Recordkeeping			17	17		
SB 14 Plan/Report			18	18		
Registered Hauler			19	19		
WASTE RECYCLER			<input type="checkbox"/>	(49xx)		
Biennial Report			01			
TIERED PERMIT			<input type="checkbox"/>			
PBR (45xx) CA (46xx) CE (47xx)						
Notification			20	20		
Process			21	21		
Waste Stream			22	22		
Residual Management			23	23		
Records			24	24		
Unit Cons./Operation			25	25		
Closure			26	26		
Financial Assurance			27	27		
BUSINESS PLAN			<input type="checkbox"/>	(42xx)		
Emergency Contacts			01			
Inventory			02			
Site Map			03			
Emergency Procedures			04			
Emergency Equipment			05			
Training Plan			06			
Plan Submission			07			
SPCC PLAN (40XX)			<input type="checkbox"/>			
No Plan			02			
STORM WATER			<input type="checkbox"/>			
Dry Shop						
Outdoor Work Area						
Waste Water Discharges						
Fueling Operations						
Vehicle Storage						
Parts Storage						
Machine Filing Discharge						
BMP Training						
REINSPECTION DATE: <i>6-5-03</i>					RECEIVED BY	
ENVIRONMENTAL HEALTH SPECIALIST <i>3</i>					PRINT NAME	<i>Bob Hrdlicka</i>
Page <i>1</i> of <i>1</i>					PRINT TITLE	<i>Store MGR</i>
					SIGNATURE	<i>Bob Hrdlicka</i>

(SEE REVERSE SIDE FOR ADDITIONAL INFORMATION)



VENTURA COUNTY FIRE PROTECTION DISTRICT

165 DURLEY AVENUE

CAMARILLO, CA 93010

www.fire.countyofventura.org

Custodian of Records (805) 383-4718

FIRE PREVENTION BUREAU PUBLIC RECORDS REQUEST

PRESS THE SUBMIT BUTTON AT THE BOTTOM OF THE PAGE ONCE YOU HAVE COMPLETED THIS FORM

Your request will be processed in compliance with the Public Records Act, California Government Code § 6253. Requests for information will not be provided over the telephone.

Emergency response information may be requested using the Emergency Response Records Request Form.

The Fire Prevention Bureau does not permit, inspect, or maintain any records for underground storage tanks. Information on underground storage tanks may be requested from the Environmental Health Department at (805) 654-2813.

Please complete all of the requested information below. You will be contacted within 10 days from the receipt of this request.

Provide one completed form for each parcel. Records with any address to the requested parcel will be provided. (* = required field)

Form with fields: Business/Project Name, *City, Zip, *Assessor's Parcel Number (APN)

Specify the information or record(s) you are requesting

Listed below are the most commonly requested records currently on file with the Fire Prevention Bureau. Please check only those records that you would like searched. If you have any questions, please contact us.

Form with options: Outstanding Violations, Fire Code Permits, Other, please be specific

*Select one of the following

Form with options: I would like to have electronic copies emailed to the address provided, I would like to make an appointment to review the requested records, I would like one photocopy of the requested records found.

If you would like a copy of this request for your records, please print this page before you submit.

*Return information

Form with fields: Company/Applicant Name, Company/Applicant Address, Return E-mail Address, Contact Name, Phone

OFFICE USE ONLY

Table with columns: Due Date, Completed By, Completed Date, Records Found, Yes, No



VENTURA COUNTY FIRE PROTECTION DISTRICT

165 DURLEY AVENUE

CAMARILLO, CA 93010

www.fire.countyofventura.org

Custodian of Records (805) 383-4718

FIRE PREVENTION BUREAU PUBLIC RECORDS REQUEST

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Please complete all of the requested information below. You will be contacted within 10 days from the receipt of this request.

Provide one completed form for each parcel. Records with any address to the requested parcel will be provided. (* = required field)

Business/Project Name:					
*City:		Zip:		*Assessor's Parcel Number (APN):	

Specify the information or record(s) you are requesting

Listed below are the most commonly requested records currently on file with the Fire Prevention Bureau. Please check only those records that you would like searched. If you have any questions, please contact us.

<input type="checkbox"/>	Outstanding Violations: Outstanding fire code violations.
<input type="checkbox"/>	Fire Code Permits: Hazardous operations permits issued such as, welding, hazardous materials, etc.
<input type="checkbox"/>	Other, please be specific:
<input type="checkbox"/>	

***Select one of the following**

<input type="checkbox"/>	I would like to have electronic copies emailed to the address provided.
<input type="checkbox"/>	I would like to make an appointment to review the requested records. No photocopies required.
<input type="checkbox"/>	I would like one photocopy of the requested records found. You may be notified if fees are due prior to delivery of records.

If you would like a copy of this request for your records, please print this page before you submit.

***Return information**

Company/Applicant Name:					
Company/Applicant Address:					
Return E-mail Address:					
Contact Name:		Phone:	()

OFFICE USE ONLY

Due Date:		Completed By:		Completed Date:		Records Found:	Yes	No	
-----------	--	---------------	--	-----------------	--	----------------	-----	----	--

Appendix F

Hazards



STECHMANN GEOSCIENCE, INC.

April 23, 2007

Ann Jerhoff, Esq.
Home Depot U.S.A., Inc.
3800 West Chapman Avenue
Orange, California 92868

Pamela L. Andes, Esq.
Allen Matkins Leck Gamble Mallory & Natsis LLP
1900 Main Street, Suite 500
Irvine, California 92614

Re: Report Concerning Environmental Issues
Home Depot Store No. 6962, CN-00494 – Former Kmart, Thousand Oaks, CA

Dear Ann and Pamela:

This letter report provides a summary of the environmental issues associated with redevelopment of the former Kmart store located at 325 Hampshire Road in Thousand Oaks, California (the "Site"). This report addresses (i) the environmental conditions associated with the former Kmart auto center improvements (e.g. clarifier and in-ground hydraulic lifts) and shallow soil that might have to be transported offsite for disposal or re-use as part of planned redevelopment activities, (ii) asbestos-containing building materials, and (iii) offsite facilities.

FORMER KMART AUTO CENTER IMPROVEMENTS AND SHALLOW SOIL

On March 29, 2007, Stechmann Geoscience, Inc. (SGI) completed a series of 15 shallow soil borings (SB-1 through SB-15) inside the vacant former Kmart building and auto center, near the wastewater clarifier located immediately outside the auto center, and in the alley behind the store (see Figure 2). The two borings near the clarifier (SB-1 and SB-2) were each completed to a depth of 16 feet below ground surface (bgs). The three borings behind the store (SB-3 through SB-5) and the four borings inside the store (SB-12 through SB-15) were completed to a depth of 4 feet bgs. The six borings completed near the hydraulic lifts (SB-6 through SB-11) were drilled to a depth of 8 feet bgs. The soil borings were completed using a limited access Geoprobe Badger drill rig. All borings were continuously cored using a Geoprobe MacroCore sampler with clear plastic liners and logged by a California Professional Geologist.

SGI retained Vironex, Inc., of Santa Ana, California to provide equipment and manpower to complete the soil borings and Jones Environmental, Inc., of Fullerton, California, to provide a state-certified mobile laboratory to analyze the collected soil samples.

Underground service alert was contacted prior to drilling as required by state law. SGI prepared a site-specific health and safety plan (HASP) which was reviewed and signed by all field personnel.

The SGI geologist opened all of the plastic liners to log the soil except for those intervals submitted to the laboratory for chemical analysis. The boring logs are contained in Appendix A. At intervals selected for chemical testing, the plastic liner was cut into a 6-inch long segment and the ends covered with Teflon sheets and plastic caps. The sample was labeled and immediately delivered to the mobile laboratory. The MacroCore sampler was cleaned after each use in a detergent wash followed by two rinses in clean water.

Seventeen (17) soil samples were collected and submitted to the laboratory from various depths ranging from 1 to 16 feet bgs. All samples were analyzed for total petroleum hydrocarbons (TPH) using EPA Method 8015-modified simulated distillation method and volatile organic compounds (VOCs) using EPA Method 8260B. This TPH method identifies the carbon chain length of the petroleum hydrocarbons detected and allows comparison against known standards such as gasoline, diesel fuel, motor oil, etc. Four samples were submitted for total metals analysis using EPA Method 6010B. Sierra Analytical of Aliso Viejo, California was contracted by Jones to complete the metals analysis.

The completed borings were backfilled with bentonite chips and the ground surface repaired with asphalt or concrete to match the original surface.

Shallow soil on the Site consisted of medium to olive-brown sandy silt and silty clay. No evidence of contamination (e.g., visible discoloration or detectable odors) was observed in any of the samples collected. Groundwater was not found in any of the borings completed.

No detectable concentrations of TPH or VOCs were found in any of the 17 samples analyzed (see Table 1). In general, none of the total metal concentrations detected were of environmental concern and SGI believes them to be representative of naturally-occurring (or background) values in the Thousand Oaks area (see Table 2).

ASBESTOS-CONTAINING BUILDING MATERIALS

With respect to asbestos-containing building materials, a comprehensive asbestos survey has been performed and the building does contain asbestos-containing materials. Prior to demolition, Home Depot will retain a licensed abatement contractor to abate all of the asbestos from the building in compliance with applicable laws, including the requirements of the Ventura County Air Pollution Control District, and will have that work overseen by an independent consultant. The abatement documentation and Ventura County Air Pollution Control District notices can be submitted to the City of Thousand Oaks Building Division as part of the grading permit processing. The developer will remove all asbestos discovered in the building in accordance with procedures established by the Ventura County Air Pollution Control District, and that agency will provide documentation of the completion of the asbestos removal program.

OFFSITE FACILITIES

While several gasoline stations near the Site have documented releases to soil and/or groundwater, all of these facilities are or will be undergoing remediation and do not pose a threat to adjacent commercial uses. These offsite facilities will be monitored by the lead regulatory agency and the responsible parties will be required to perform any necessary investigation or cleanup of those releases. SGI found no evidence during its investigation to suggest the Site had been impacted by any offsite release(s), if any, from these facilities.

CONCLUSIONS AND RECOMMENDATIONS

Based on the foregoing, SGI makes the following conclusions and recommendations:

- No evidence of any soil contamination was identified on the Site.
- It does not appear that operation of the former Kmart auto center resulted in any adverse environmental impact.
- Any soil that must be exported from the Site to accommodate redevelopment should be able to be disposed of at a local landfill or re-used on another commercial development site without any special handling requirements or restrictions.
- The developer will abate the asbestos-containing materials from the building with a licensed abatement contractor with an independent oversight consultant and in compliance with protocols established by the Ventura County Air Pollution Control District prior to the demolition of the building such that no adverse environmental impact will result from that activity.
- The Site has been adequately characterized and no further testing is believed necessary or warranted.

◆◆◆◆

Please contact me with any questions or comments regarding this report.

Very truly yours,



Robert J. Stechmann, Jr., CEG, CHG, REA
Principal



TABLE 1

TPH AND VOC SOIL SAMPLE RESULTS
FORMER KMART – 325 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

SAMPLE NUMBER	SAMPLE DEPTH (in ft)	SAMPLE LOCATION	TPH CONCENTRATION (in mg/kg)			VOC CONCENTRATION (in µg/kg)
			C6-C12	C13-C22	C23+	
SB1-8	8	Clarifier	ND	ND	ND	ND
SB1-16	16	Clarifier	ND	ND	ND	ND
SB2-8	8	Clarifier	ND	ND	ND	ND
SB2-16	16	Clarifier	ND	ND	ND	ND
SB3-3	3	Alley	ND	ND	ND	ND
SB4-2	2	Alley	ND	ND	ND	ND
SB5-2	2	Alley	ND	ND	ND	ND
SB6-8	8	Auto Center	ND	ND	ND	ND
SB7-8	8	Auto Center	ND	ND	ND	ND
SB8-8	8	Auto Center	ND	ND	ND	ND
SB9-8	8	Auto Center	ND	ND	ND	ND
SB10-8	8	Auto Center	ND	ND	ND	ND
SB11-8	8	Auto Center	ND	ND	ND	ND
SB12-2	2	Kmart bldg	ND	ND	ND	ND
SB13-4	4	Kmart bldg	ND	ND	ND	ND
SB14-3	3	Kmart bldg	ND	ND	ND	ND
SB15-1	1	Kmart bldg	ND	ND	ND	ND
Detection Limit			10	10	10	1.0

Notes:

1. TPH – Total petroleum hydrocarbons
2. C6-C12, C13-C22, C23+ – hydrocarbon chain lengths matching petroleum hydrocarbons as gasoline, diesel fuel, and motor oil per USEPA Method 8015-modified simulated distillation method
3. VOC – Volatile organic compounds using USEPA Method 8260B.
4. ND – not detected
5. All samples collected on March 29, 2007

TABLE 2

**TOTAL METAL CONCENTRATIONS IN SOIL
FORMER KMART 325 HAMPSHIRE ROAD - THOUSAND OAKS, CALIFORNIA**

METAL	PQL	SOIL SAMPLE TOTAL METAL CONCENTRATION (in mg/kg)					TTLC	STLC
		SB3-3	SB4-2	SB12-2	SB15-1			
Antimony	1.6	4.0	3.3	4.1	4.0	500	15	
Arsenic	1.7	3.4	ND	ND	ND	500	5	
Barium	3.3	200	54	120	84	10,000	100	
Beryllium	0.75	ND	ND	ND	ND	75	0.75	
Cadmium	0.51	2.8	0.96	1.4	0.92	100	1	
Chromium (Total)	0.98	92	82	91	60	2,500	5	
Cobalt	2.2	6.6	24	18	7.7	8,000	80	
Copper	2.2	28	23	24	14	2,500	25	
Lead	1.3	2.6	2.7	2.9	4.0	1,000	5	
Mercury	0.18	ND	ND	ND	ND	20	0.2	
Molybdenum	1.7	4.9	ND	2.5	ND	3,500	350	
Nickel	0.79	44	62	61	37	2,000	20	
Selenium	1.9	ND	ND	ND	ND	100	1	
Silver	0.8	ND	ND	ND	ND	500	5	
Thallium	1.5	ND	ND	ND	ND	700	70	
Vanadium	0.73	93	51	82	62	2,400	24	
Zinc	1.3	57	81	54	42	5,000	250	

Notes:

1. PQL -- Practical quantitative limit reported by Sierra Analytical
2. mg/kg -- milligrams per kilogram
3. Total metal concentration using EPA Method 6010B
4. TTLC -- Total threshold limit concentration for hazardous waste determination established by Title 26 of California Code of Regulations
5. STLC -- Soluble threshold limit concentration for hazardous waste determination established by Title 26 of California Code of Regulations
6. ND -- not detected



Google Earth aerial photograph accessed via the Internet. North is up, Scale 1" ~ 835'

**STECHMANN
GEOSCIENCE, INC.**

SITE LOCATION MAP
Former Kmart - 325 Hampshire Road
Thousand Oaks, California

**FIGURE
1**

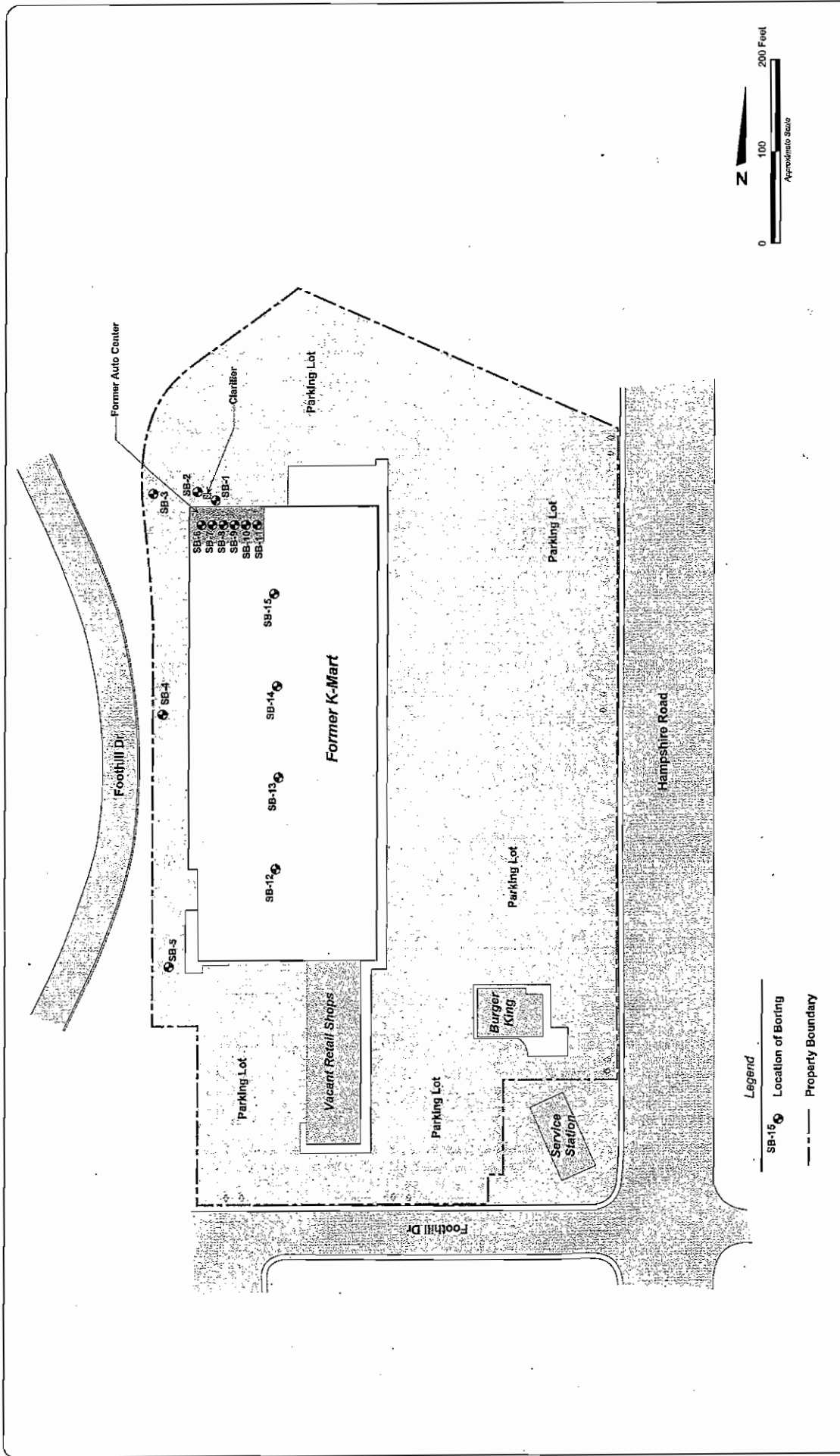


Figure **2**

Boring Location Map
Former K-Mart
325 Hampshire Road, Thousand Oaks CA

PROJECT NO.: 15-100-0124

**STECHMANN
GEOSCIENCE, INC.**

DATE: April 2007

DRAWN BY:

APPENDIX A

Boring Logs

**STECHMANN
GEOSCIENCE, INC.
BORING LOG**

PROJECT # 05-003-123 DATE 3/29/2007 BORING #
 CLIENT Home Depot **SB-5**
 LOCATION 325 Hampshire, Thousand Oaks Page 1
 LOGGED BY RJS DRILLER Vironex of 1

FIELD LOCATION OF BORING:

DRILLING METHOD: Geoprobe Badger
 HOLE DIA. 2"
 CASING INSTALLATION DATA:

GROUND ELEVATION: DATUM:

Depth (ft)	Lithographic Symbol	Sample	Sample Number	Time	Vapor Conc. (PPM)	Soil Group Symbol (USCS)	Water Level				DESCRIPTION
							Time	Date			
				10:10							TWO REFUSALS ON CONCRETE @ DEPTH
			1	0950							MOVE BY W FINALLY GOT THROUGH
2.5											BY LOADING TOOL
											ASPHALT GONE IN BORING LOCATION
											0-3.5' SILTY CLAY FILL (CL) -
5											MED BROWN, WITH SOME FG SAND
											NO STAINING OR ODDER
7.5											
10											
12.5											
15											
17.5											
20											

TD = 4 FT

STECHMANN GEOSCIENCE, INC. BORING LOG

PROJECT # 05-003-123 DATE 3/29/2007 BORING # SB-11
 CLIENT Home Depot
 LOCATION 325 Hampshire, Thousand Oaks Page 1 of 1
 LOGGED BY RJS DRILLER Vironex

FIELD LOCATION OF BORING:

DRILLING METHOD: Geoprobe Badger
 HOLE DIA. 2"

CASING INSTALLATION DATA:

GROUND ELEVATION: DATUM:

Depth (ft)	Lithographic Symbol	Sample	Sample Number	Time	Vapor Conc. (PPM)	Soil Group Symbol (USCS)	Water Level				DESCRIPTION
							Time	Date			
											CONCRETE - 0-8"
2.5			1	1135							SILTY SAND (SM) - 0-8' YELLOW-BROWN w/ SOME GRAVEL, DRY TO SLIGHTLY MOIST, NO STAINING OR ODOR
5			2	1139							@ 4-8' SAME AS ABOVE
7.5											TD = 8 FT
10											
12.5											500' PLANT DRAIN
15											SB15 SB14 SB13 SB12 100' • 100' • 100' • 100' • 100' 171'
17.5											NOT CENTER
20											MEZZ

1 100' • 100' • 100' • 100' • 100' • 100' • 100'

APPENDIX B
Analytical Laboratory Reports



Jones Environmental, Inc.

Testing Laboratories

JONES ENVIRONMENTAL

P.O. Box 5387 • Fullerton, CA 92838
(714) 449-9937 • FAX (714) 449-9685

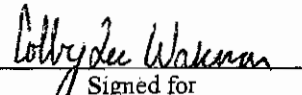
LABORATORY REPORT

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07-03/30/07
		Physical State:	Soil

ANALYSES REQUESTED

1. EPA 8015 - Extended Range Hydrocarbons (ASTM 2887)
2. EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

Approval:


Signed for
Steve Jones, Ph.D.
Laboratory Manager



Jones Environmental, Inc.

Testing Laboratories

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(714) 449-9937 • FAX (714) 449-9685

JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
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Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07-03/30/07
		Physical State:	Soil

EPA 8015 - Extended Range Hydrocarbons (ASTM 2887)

Sample ID
Concentration (mg/Kg)

<u>Carbon Chain Range</u>	<u>SB1-8</u>	<u>SB1-16</u>	<u>SB2-8</u>	<u>SB2-16</u>	<u>SB3-3</u>	<u>SB4-2</u>
C6-C7	ND	ND	ND	ND	ND	ND
C8-C9	ND	ND	ND	ND	ND	ND
C10-C11	ND	ND	ND	ND	ND	ND
C12-C13	ND	ND	ND	ND	ND	ND
C14-C15	ND	ND	ND	ND	ND	ND
C16-C17	ND	ND	ND	ND	ND	ND
C18-C19	ND	ND	ND	ND	ND	ND
C20-C23	ND	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 125%	101%	100%	97%	92%	90%	85%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected



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LABORATORY RESULTS

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Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07-03/30/07
		Physical State:	Soil

EPA 8015 - Extended Range Hydrocarbons (ASTM 2887)

<u>Carbon Chain Range</u>	<u>Sample ID</u> <u>Concentration (mg/Kg)</u>					
	<u>SB5-2</u>	<u>SB6-8</u>	<u>SB7-8</u>	<u>SB8-8</u>	<u>SB9-8</u>	<u>SB10-8</u>
C6-C7	ND	ND	ND	ND	ND	ND
C8-C9	ND	ND	ND	ND	ND	ND
C10-C11	ND	ND	ND	ND	ND	ND
C12-C13	ND	ND	ND	ND	ND	ND
C14-C15	ND	ND	ND	ND	ND	ND
C16-C17	ND	ND	ND	ND	ND	ND
C18-C19	ND	ND	ND	ND	ND	ND
C20-C23	ND	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane %						
Acceptance Range: 65% - 125%	89%	108%	88%	125%	123%	92%
Dilution Factor	1	1	1	1	1	1
Practical Quantitation limits	10	10	10	10	10	10

ND = Not Detected



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LABORATORY RESULTS

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Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07-03/30/07
		Physical State:	Soil

EPA 8015 - Extended Range Hydrocarbons (ASTM 2887)

Carbon Chain Range	Sample ID				
	Concentration (mg/Kg)				
	<u>SB11-8</u>	<u>SB12-2</u>	<u>SB13-4</u>	<u>SB14-3</u>	<u>SB15-1</u>
C6-C7	ND	ND	ND	ND	ND
C8-C9	ND	ND	ND	ND	ND
C10-C11	ND	ND	ND	ND	ND
C12-C13	ND	ND	ND	ND	ND
C14-C15	ND	ND	ND	ND	ND
C16-C17	ND	ND	ND	ND	ND
C18-C19	ND	ND	ND	ND	ND
C20-C23	ND	ND	ND	ND	ND
C24-C27	ND	ND	ND	ND	ND
C28-C31	ND	ND	ND	ND	ND
C32-C35	ND	ND	ND	ND	ND
C36-C39	ND	ND	ND	ND	ND
C40-C43	ND	ND	ND	ND	ND
C44+	ND	ND	ND	ND	ND
Total	ND	ND	ND	ND	ND
Surrogate Recovery Hexacosane %					
<u>Acceptance Range: 65% - 125%</u>	96%	102%	107%	96%	110%
Dilution Factor					
<u>Practical Quantitation limits</u>	1	1	1	1	1
	10	10	10	10	10

ND = Not Detected



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JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07-03/30/07
		Physical State:	Soil

EPA 8015 - Extended Range Hydrocarbons (ASTM 2887)

Sample Spiked: CLEAN SOIL

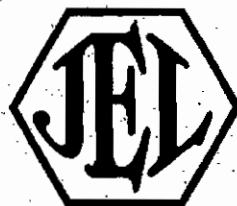
<u>Parameter</u>	<u>MS Recovery (%)</u>	<u>MSD Recovery (%)</u>	<u>RPD</u>	<u>Acceptability Range (%)</u>
Diesel	102%	112%	9.0%	65 - 125

Sample Spiked: CLEAN SOIL

<u>Parameter</u>	<u>MS Recovery (%)</u>	<u>MSD Recovery (%)</u>	<u>RPD</u>	<u>Acceptability Range (%)</u>
Diesel	114%	109%	4.6%	65 - 125

Method Blank = Not Detected

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference



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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client: Stechmann Geoscience
Client Address: 18752 Muriel Place
N. Tustin, CA 92705-2845

Report Date: 03/30/07
JEL Ref. No.: C-1221

Attn: Bob Stechmann

Date Sampled: 03/29/07
Date Received: 03/29/07

Project: Former K-mart
Project Address: 325 Hampshire Blvd., Thousand Oaks, CA

Date Analyzed: 03/29/07
Physical State: Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

Sample ID:	SB1-8	SB1-16	SB2-8	SB2-16	SB3-3	Practical	Units
						Quantitation Limits	
Analytes:							
Benzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
sec-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected



Jones Environmental, Inc.

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JONES ENVIRONMENTAL

LABORATORY RESULTS

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Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB1-8</u>	<u>SB1-16</u>	<u>SB2-8</u>	<u>SB2-16</u>	<u>SB3-3</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:							
1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Freon 113	ND	ND	ND	ND	ND	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	ND	ND	ND	1.0	ug/Kg
Isopropylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Isopropyltoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Methylene chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Naphthalene	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Propylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Styrene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Toluene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected



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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB1-8</u>	<u>SB1-16</u>	<u>SB2-8</u>	<u>SB2-16</u>	<u>SB3-3</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:							
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Vinyl chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Xylenes	ND	ND	ND	ND	ND	1.0	ug/Kg
MTBE	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	ND	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	ND	ND	ND	5.0	ug/Kg
Dilution Factor	1	1	1	1	1		
Surrogate Recovery :						QC Limits	
Dibromofluoromethane	92%	101%	101%	100%	98%	60 - 140	
Toluene-d ₈	97%	104%	97%	99%	97%	60 - 140	
4-Bromofluorobenzene	103%	86%	106%	99%	99%	60 - 140	

ND = Not Detected



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LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB4-2</u>	<u>SB5-2</u>	<u>SB6-8</u>	<u>SB7-8</u>	<u>SB8-8</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:							
Benzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
sec-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected



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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client: Stechmann Geoscience
Client Address: 18752 Muriel Place
N. Tustin, CA 92705-2845

Report Date: 03/30/07
JEL Ref. No.: C-1221

Attn: Bob Stechmann
Project: Former K-mart
Project Address: 325 Hampshire Blvd., Thousand Oaks, CA

Date Sampled: 03/29/07
Date Received: 03/29/07
Date Analyzed: 03/29/07
Physical State: Soil

EPA 8260B by 5035- Volatile Organics by GC/MS &

Sample ID:	SB4-2	SB5-2	Oxygenates			Practical Quantitation Limits	Units
			SB6-8	SB7-8	SB8-8		
Analytes:							
1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Freon 113	ND	ND	ND	ND	ND	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	ND	ND	ND	1.0	ug/Kg
Isopropylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Isopropyltoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Methylene chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Naphthalene	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Propylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Styrene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Toluene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected



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LABORATORY RESULTS

Client: Stechmann Geoscience
Client Address: 18752 Muriel Place
N. Tustin, CA 92705-2845

Report Date: 03/30/07
JEL Ref. No.: C-1221

Attn: Bob Stechmann

Date Sampled: 03/29/07
Date Received: 03/29/07

Project: Former K-mart
Project Address: 325 Hampshire Blvd., Thousand Oaks, CA

Date Analyzed: 03/29/07
Physical State: Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB4-2</u>	<u>SB5-2</u>	<u>SB6-8</u>	<u>SB7-8</u>	<u>SB8-8</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:							
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Vinyl chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Xylenes	ND	ND	ND	ND	ND	1.0	ug/Kg
MTBE	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	ND	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	ND	ND	ND	5.0	ug/Kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Surrogate Recovery :</u>						<u>QC Limits</u>	
Dibromofluoromethane	104%	102%	100%	99%	100%	60 - 140	
Toluene-d ₈	96%	99%	100%	96%	101%	60 - 140	
4-Bromofluorobenzene	107%	103%	98%	97%	107%	60 - 140	

ND = Not Detected



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LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

Sample ID:	SB9-8	SB10-8	SB11-8	SB12-2	SB13-4	Practical Quantitation Limits	Units
Analytes:							
Benzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	ND	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
sec-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	ND	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	ND	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected



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LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB9-8</u>	<u>SB10-8</u>	<u>SB11-8</u>	<u>SB12-2</u>	<u>SB13-4</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:							
1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Freon 113	ND	ND	ND	ND	ND	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	ND	ND	ND	1.0	ug/Kg
Isopropylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
4-Isopropyltoluene	ND	ND	ND	ND	ND	1.0	ug/Kg
Methylene chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Naphthalene	ND	ND	ND	ND	ND	1.0	ug/Kg
n-Propylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Styrene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Toluene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg

ND = Not Detected



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LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB9-8</u>	<u>SB10-8</u>	<u>SB11-8</u>	<u>SB12-2</u>	<u>SB13-4</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:							
1,1,2-Trichloroethane	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	ND	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	ND	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
1,3,5-Trimethylbenzene	ND	ND	ND	ND	ND	1.0	ug/Kg
Vinyl chloride	ND	ND	ND	ND	ND	1.0	ug/Kg
Xylenes	ND	ND	ND	ND	ND	1.0	ug/Kg
MTBE	ND	ND	ND	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	ND	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	ND	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	ND	ND	ND	5.0	ug/Kg
<u>Dilution Factor</u>	1	1	1	1	1		
<u>Surrogate Recovery :</u>						<u>OC Limits</u>	
Dibromofluoromethane	103%	107%	107%	98%	97%	60 - 140	
Toluene-d ₈	100%	100%	99%	101%	100%	60 - 140	
4-Bromofluorobenzene	105%	104%	97%	104%	103%	60 - 140	

ND = Not Detected



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LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB14-3</u>	<u>SB15-1</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:				
Benzene	ND	ND	1.0	ug/Kg
Bromobenzene	ND	ND	1.0	ug/Kg
Bromochloromethane	ND	ND	1.0	ug/Kg
Bromodichloromethane	ND	ND	1.0	ug/Kg
Bromoform	ND	ND	1.0	ug/Kg
Bromomethane	ND	ND	1.0	ug/Kg
n-Butylbenzene	ND	ND	1.0	ug/Kg
sec-Butylbenzene	ND	ND	1.0	ug/Kg
tert-Butylbenzene	ND	ND	1.0	ug/Kg
Carbon tetrachloride	ND	ND	1.0	ug/Kg
Chlorobenzene	ND	ND	1.0	ug/Kg
Chloroethane	ND	ND	1.0	ug/Kg
Chloroform	ND	ND	1.0	ug/Kg
Chloromethane	ND	ND	1.0	ug/Kg
2-Chlorotoluene	ND	ND	1.0	ug/Kg
4-Chlorotoluene	ND	ND	1.0	ug/Kg
Dibromochloromethane	ND	ND	1.0	ug/Kg
1,2-Dibromo-3-chloropropane	ND	ND	1.0	ug/Kg
1,2-Dibromoethane (EDB)	ND	ND	1.0	ug/Kg
Dibromomethane	ND	ND	1.0	ug/Kg
1,2-Dichlorobenzene	ND	ND	1.0	ug/Kg
1,3-Dichlorobenzene	ND	ND	1.0	ug/Kg
1,4-Dichlorobenzene	ND	ND	1.0	ug/Kg
Dichlorodifluoromethane	ND	ND	1.0	ug/Kg
1,1-Dichloroethane	ND	ND	1.0	ug/Kg

ND = Not Detected



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JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
		Date Received:	03/29/07
Project:	Former K-mart	Date Analyzed:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB14-3</u>	<u>SB15-1</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:				
1,2-Dichloroethane	ND	ND	1.0	ug/Kg
1,1-Dichloroethene	ND	ND	1.0	ug/Kg
cis-1,2-Dichloroethene	ND	ND	1.0	ug/Kg
trans-1,2-Dichloroethene	ND	ND	1.0	ug/Kg
1,2-Dichloropropane	ND	ND	1.0	ug/Kg
1,3-Dichloropropane	ND	ND	1.0	ug/Kg
2,2-Dichloropropane	ND	ND	1.0	ug/Kg
1,1-Dichloropropene	ND	ND	1.0	ug/Kg
cis-1,3-Dichloropropene	ND	ND	1.0	ug/Kg
trans-1,3-Dichloropropene	ND	ND	1.0	ug/Kg
Ethylbenzene	ND	ND	1.0	ug/Kg
Freon 113	ND	ND	1.0	ug/Kg
Hexachlorobutadiene	ND	ND	1.0	ug/Kg
Isopropylbenzene	ND	ND	1.0	ug/Kg
4-Isopropyltoluene	ND	ND	1.0	ug/Kg
Methylene chloride	ND	ND	1.0	ug/Kg
Naphthalene	ND	ND	1.0	ug/Kg
n-Propylbenzene	ND	ND	1.0	ug/Kg
Styrene	ND	ND	1.0	ug/Kg
1,1,1,2-Tetrachloroethane	ND	ND	1.0	ug/Kg
1,1,2,2-Tetrachloroethane	ND	ND	1.0	ug/Kg
Tetrachloroethylene	ND	ND	1.0	ug/Kg
Toluene	ND	ND	1.0	ug/Kg
1,2,3-Trichlorobenzene	ND	ND	1.0	ug/Kg
1,2,4-Trichlorobenzene	ND	ND	1.0	ug/Kg
1,1,1-Trichloroethane	ND	ND	1.0	ug/Kg

ND = Not Detected



Jones Environmental, Inc.

Testing Laboratories

P.O. Box 5387 • Fullerton, CA 92838
(714) 449-9937 • FAX (714) 449-9585

JONES ENVIRONMENTAL

LABORATORY RESULTS

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

<u>Sample ID:</u>	<u>SB14-3</u>	<u>SB15-1</u>	<u>Practical Quantitation Limits</u>	<u>Units</u>
Analytes:				
1,1,2-Trichloroethane	ND	ND	1.0	ug/Kg
Trichloroethylene	ND	ND	1.0	ug/Kg
Trichlorofluoromethane	ND	ND	1.0	ug/Kg
1,2,3-Trichloropropane	ND	ND	1.0	ug/Kg
1,2,4-Trimethylbenzene	ND	ND	1.0	ug/Kg
1,3,5-Trimethylbenzene	ND	ND	1.0	ug/Kg
Vinyl chloride	ND	ND	1.0	ug/Kg
Xylenes	ND	ND	1.0	ug/Kg
MTBE	ND	ND	1.0	ug/Kg
Ethyl-tert-butylether	ND	ND	1.0	ug/Kg
Di-isopropylether	ND	ND	1.0	ug/Kg
tert-amylmethylether	ND	ND	1.0	ug/Kg
tert-Butylalcohol	ND	ND	5.0	ug/Kg

<u>Dilution Factor</u>	1	1
-------------------------------	---	---

<u>Surrogate Recovery :</u>			<u>QC Limits</u>
Dibromofluoromethane	103%	101%	60 - 140
Toluene-d ₈	100%	97%	60 - 140
4-Bromofluorobenzene	107%	104%	60 - 140

ND = Not-Detected



Jones Environmental, Inc.

Testing Laboratories

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(714) 449-9937 • FAX (714) 449-9685

JONES ENVIRONMENTAL

QUALITY CONTROL INFORMATION

Client:	Stechmann Geoscience	Report Date:	03/30/07
Client Address:	18752 Muriel Place N. Tustin, CA 92705-2845	JEL Ref. No.:	C-1221
Attn:	Bob Stechmann	Date Sampled:	03/29/07
Project:	Former K-mart	Date Received:	03/29/07
Project Address:	325 Hampshire Blvd., Thousand Oaks, CA	Date Analyzed:	03/29/07
		Physical State:	Soil

EPA 8260B by 5035- Volatile Organics by GC/MS & Oxygenates

Sample Spiked: SB10-8

<u>Parameter</u>	<u>MS Recovery (%)</u>	<u>MSD Recovery (%)</u>	<u>RPD</u>	<u>Acceptability Range (%)</u>
1,1-Dichloroethylene	82%	90%	8.9%	60 - 140
Benzene	107%	113%	5.8%	60 - 140
Trichloroethylene	92%	95%	3.3%	60 - 140
Toluene	103%	109%	6.0%	60 - 140
Chlorobenzene	106%	104%	2.4%	60 - 140

Method Blank = Not Detected

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
UPDATE OF THE FORMER KMART BUILDING
325 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA
HOME DEPOT #6962, CN-00494**

Prepared for

Home Depot U.S.A., Inc.
Orange, California

Prepared by

Stechmann Geoscience, Inc.
North Tustin, California

December 3, 2007

STECHMANN GEOSCIENCE, INC.

December 3, 2007

Pamela L. Andes, Esq.
Allen Matkins Leck Gamble Mallory & Natsis LLP
1900 Main Street, 5th Floor
Irvine, CA 92614-7321

Re: Phase I Environmental Site Assessment Update
Former Kmart, 325 Hampshire Road
Thousand Oaks, California
Home Depot #6962, CN-00494

Dear Ms. Andes:

As requested, Stechmann Geoscience, Inc. (SGI) completed a Phase I Environmental Site Assessment (ESA) Update of the former Kmart store located at 325 Hampshire Road in the City of Thousand Oaks, County of Ventura, California (the "Site", see Figure 1). This report updates an earlier Phase I ESA prepared by ENVIRON International Corporation, dated September 2004, and completed prior to Home Depot acquiring Kmart's lease of the Site.

The Phase I ESA Update was completed in accordance with our proposal dated November 21, 2007 and consisted of the following tasks:

- 1 A site visit (completed as part of a Phase II soil investigation in March 2007),
- 2 A review of an updated regulatory agency database report,
- 3 A summary of the Phase II soil investigation of the Site,
- 4 A statement regarding asbestos-containing building materials, and
- 5 Preparation of this update report.

Together, this update and ENVIRON's original Phase I ESA satisfies the ASTM Standard Practice for Environmental Site Assessments E 1507-05.

SITE VISIT

SGI visited the Site on March 29, 2007 as part of the Phase II soil investigation. The building was vacant and empty, reportedly shuttered since Kmart closed due to bankruptcy. The building was located in a shopping center with other small retail businesses, a Shell gas station, and a Burger King restaurant. The overall condition of the shopping center improvements was good. The landscaping and asphalt parking lot were also in good condition. SGI did not include any photographs because the Site was unchanged from the ENVIRON report in 2004. No environmental issues were identified from the Site visit.

REGULATORY AGENCY DATABASE REVIEW

SGI contracted with Environmental Data Resources, Inc. (EDR) to provide a regulatory agency database report. Through EDR, SGI conducted a review of regulatory databases in order to assess the potential for soil and/or groundwater contamination on the Site due to on- and offsite sources. The approximate minimum search distances from the Site either met or exceeded the distances set forth in ASTM E 1527-05. EDR provided information from both Federal and State ASTM standard and supplemental databases. Each database accessed by EDR is described in further detail in its report in Appendix A.

EDR accessed the most recent version of environmental government databases available. Some of these databases have not been updated by regulatory agencies for periods of up to 1 year (depending on database and agency). The database search reported herein, therefore, will not necessarily include all facilities or sites recently identified as having, or suspected of having, environmental issues and for which an environmental investigation/listing has been initiated, subsequent to the last update of a given list.

The former Kmart store on the Site was listed on the following databases accessed by EDR (see Table 1). This information is consistent with that found in ENVIRON's (2004) report, although the capacity of the former waste oil UST was reported as 500 gallons rather than the 1,000 gallons reported by ENVIRON.

TABLE 1. SUMMARY OF REGULATORY DATABASE SEARCH RESULTS FOR THE SITE		
Site	Database	Regulatory Status/Comments
Kmart Enterprises Kmart 4342 K Mart Auto Service Center #4342 Penske Auto Center #4342 Bob Waldron K-Mart Corp. 325 Hampshire Rd Thousand Oaks, CA 91360 (EDR Map IDs A1, A2, A3, A4, A5, A6, A7)	HIST UST, UST, RCRA-SQG, FINDS, HAZNET	Listed as having one 500gal waste oil underground storage tank (UST) installed in 1970. Listed as a small quantity generator of hazardous waste, with no violations found or TSDF activities reported. Reported the disposal of photochemicals/photoprocessing waste to a recycler in five separate events; unreported waste to a recycler in one; unspecified organic liquid mixture in nine; oil/water separation sludge in three; organic liquids with metals Alkaline solution (pH <UN->12.5) in one; oxygenated solvents in one; alkaline solution without metals (pH>12.5) in one; organic liquids (nonsolvents) with halogens in three; polychlorinated biphenyls and material containing PCB's in one; and unspecified solvent mixture waste in one event. None of these listings are believed to be of environmental concern because no release was reported or documented. The waste oil tank was reportedly removed in 1989 (ENVIRON, 2004).

The 2007 EDR report contained six listings with known releases within ¼ mile of the Site, as listed in Table 2 below. No listings with known releases were reported between ¼ mile and 1

mile upgradient of the Site. The listings are consistent with that found in ENVIRON's (2004) report, with the addition of Scotty's Body Shop and Westlake Center/United Parcel Service. Some additional information was gleaned through research of the State Water Resources Control Board GeoTracker *via* the Internet (November 30, 2007). In SGI's opinion, none of the past or current information for these listings is of environmental concern to the Site.

TABLE 2. SUMMARY OF REGULATORY DATABASE SEARCH RESULTS FOR SITES WITH KNOWN RELEASES WITHIN ¼ MILE AND UPGRADIENT WITHIN A 1-MILE RADIUS

Site	Location Relative To Site	Database	Regulatory Status/Comments
Shell Oil Company Shell – Hampshire Shell Service Station Shell SS – Hampshire Shell Oil Co. Shell #20478121104 395 Hampshire Rd Thousand Oaks, CA (EDR Map IDs B8, B9, B10, B11, B12, B13)	<1/8 mile south (upgradient)	HIST UST, UST, RCRA-SQG, FINDS, HAZNET. LUST, UST, CA FID UST, SWEEPS UST LUFT GEOTRACKER	Listed as having four underground storage tanks (USTs). Listed as a small quantity generator of hazardous waste, with no violations found or TSD activities reported. Reported the disposal of other empty containers 30 gallons or more in one event; aqueous solution with less than 10% total organic residues in one. Reported release of gasoline to groundwater in 2002. MTBE detected in soil at 4,000 parts per million (ppm) and in groundwater at 3,300 parts per billion (ppb). Global Id: T0611168637. Groundwater flow determined to be to the northwest. Groundwater sampling on 07/17/2007 indicated wells (MW-5 & MW-9) closest to property lines contained mainly non-detectable concentrations of petroleum hydrocarbons; however, MTBE and DIPE at concentrations of 5.7 ppb and 7.7 ppb were detected. Remediation Plan consisting of a dual phase extraction system submitted to RWQCB on 09/14/2007. Not believed to be of environmental concern because under local regulatory agency oversight and responsible party identified.
American Gas & Automotive Exxon #73089 Exxon SS #7-3089 Exxon Service Station American Gas 225 Hampshire Rd Thousand Oaks, CA (EDR Map IDs C14, C15, C16, C17, C18)	<1/8 mile north (downgradient)	UST, CA FID UST, SWEEPS UST, LUST, Cortese, HIST UST LUFT GEOTRACKER	Listed as having four underground storage tanks (USTs). Reported release of gasoline to groundwater in 1987 and release of waste oil to soil in 1999. MTBE detected in groundwater at 180 ppb. Both cases closed 12/31/2002. Global Ids: T0611100217 & T0611101247. Groundwater flow determined to be to the north. Remedial Action Completion Certification received from County of Ventura, Resource Management Agency on 12/31/2002. Not believed to be of environmental concern

TABLE 2. SUMMARY OF REGULATORY DATABASE SEARCH RESULTS FOR SITES WITH KNOWN RELEASES WITHIN ¼ MILE AND UPGRADIENT WITHIN A 1-MILE RADIUS

Site	Location Relative To Site	Database	Regulatory Status/Comments
			because site is hydrogeologically downgradient and cases are closed.
Chevron #9-2892 92892 3199 Willow Ln Thousand Oaks, CA (EDR Map IDs C19, C20, C21)	<1/8 mile north (downgradient)	HIST UST, LUST, Cortese, LUFT GEOTRACKER	Listed as having four USTs. Reported release of gasoline to groundwater in 1987. Case closed 07/17/1991 and 09/20/1995. Global Ids: T0611100010 & T0611100175. Onsite remediation: excavation and disposal of soil, and pump and treat groundwater both on 04/05/2000. Confirmed both cases closed 1991 and 1995, respectively, so at a loss to explain remediation date. Not believed to be of environmental concern because site is hydrogeologically downgradient and cases are closed.
Scotty's Body Shop 3400 Sunset Drr Thousand Oaks, CA (EDR Map ID D22)	1/8-1/4 mile east (crossgradient)	RCRA-SQG, FINDS, HAZNET, LUST, UST, VENTURA CO. BWT LUFT GEOTRACKER	Listed as a small quantity generator of hazardous waste, with no violations found or TSDF activities reported. Reported the disposal of unspecified solvent mixture waste, unspecified oil-containing waste, other organic solids, and paint sludge. Reported release of gasoline to soil in 1999. Case closed 06/02/2004. Global Id: T0611193023. Four USTs removed 1999. Groundwater flow determined to be to the north-northwest. Only soil affected. Remedial Action Completion Certification received from County of Ventura, Resource Management Agency on 06/02/2004. Not believed to be of environmental concern because soil only, distance from Site, and case closed.
Southern California Edison So Cal Edison-1000 Oaks Dist Off Thousand Oaks Service Center Thousand Oaks Auto/CSO 3589 Foothill Dr Thousand Oaks, CA (EDR Map IDs D23,	1/8-1/4 mile southeast (crossgradient)	UST, HAZNET, LUST, HIST UST, SWEEPS UST, RCRA- SQG	Listed as a small quantity generator of hazardous waste, with no violations found or TSDF activities reported. Reported the disposal of asbestos-containing waste; aqueous solution with less than 10% total organic residues; unspecified oil-containing waste; unreported; halogenated solvents; other organic solids; hydrocarbon solvents; polychlorinated biphenyls and material containing PCB's; waste oil and mixed oil; off-speciation, and aged or surplus organics. Listed as having three USTs. Reported release of gasoline

TABLE 2. SUMMARY OF REGULATORY DATABASE SEARCH RESULTS FOR SITES WITH KNOWN RELEASES WITHIN ¼ MILE AND UPGRADIENT WITHIN A 1-MILE RADIUS

Site	Location Relative To Site	Database	Regulatory Status/Comments
D24, D25, D26)		LUFT GEOTRACKER	to groundwater in 2003. MTBE detected. Global Id: T0611185952. Three USTs removed 2003. Groundwater flow determined to be to the north-northeast. Groundwater sampling on 06/16/2006 indicated non-detectable concentrations of TPH-D, MTBE, and benzene and insignificant concentrations of TPH-G, toluene, ethylbenzene, and total xylenes. Recommended closure. Case closed 12/19/2006. Not believed to be of environmental concern because site is hydrogeologically crossgradient and case is closed.
Westlake Center United Parcel Service 2251 Townsgate Rd Thousand Oaks, CA (EDR Map IDs F25, 26)	1/8-1/4 mile south-southeast (crossgradient)	HIST UST, LUST, Cortese, UST, CA FID UST, SWEEPS UST LUFT GEOTRACKER	Listed as having two USTs. Reported release of gasoline to soil in 1989. Case closed 05/29/1991. Global Id: T0611100545. No further information. Confirmed case closed 05/29/91. Not believed to be of environmental concern because soil only, distance from Site, and case closed.

EDR identified four properties that could not be mapped due to inadequate address information; however, only two of these properties were listed on databases (e.g. LUST) indicating a release had occurred. Both of these properties were further researched by SGI and found to be likely more than 1 mile from the Site and, thus, not of environmental concern.

PHASE II SHALLOW SOIL INVESTIGATION

On March 29, 2007, Stechmann Geoscience, Inc. (SGI) completed a series of 15 shallow soil borings (SB-1 through SB-15) inside the vacant former Kmart building and auto center, near the wastewater clarifier located immediately outside the auto center, and in the alley behind the store (see Figure 2). The two borings near the clarifier (SB-1 and SB-2) were each completed to a depth of 16 feet below ground surface (bgs). The three borings behind the store (SB-3 through SB-5) and the four borings inside the store (SB-12 through SB-15) were completed to a depth of 4 feet bgs. The six borings completed near the hydraulic lifts (SB-6 through SB-11) were drilled to a depth of 8 feet bgs. The soil borings were completed using a limited access Geoprobe

Badger drill rig. All borings were continuously cored using a Geoprobe MacroCore sampler with clear plastic liners and logged by a California Professional Geologist.

SGI retained Vironex, Inc., of Santa Ana, California to provide equipment and manpower to complete the soil borings and Jones Environmental, Inc., of Fullerton, California, to provide a state-certified mobile laboratory to analyze the collected soil samples.

Underground service alert was contacted prior to drilling as required by state law. SGI prepared a site-specific health and safety plan (HASP) which was reviewed and signed by all field personnel.

The SGI geologist opened all of the plastic liners to log the soil except for those intervals submitted to the laboratory for chemical analysis. The boring logs are contained in Appendix B. At intervals selected for chemical testing, the plastic liner was cut into a 6-inch long segment and the ends covered with Teflon sheets and plastic caps. The sample was labeled and immediately delivered to the mobile laboratory. The MacroCore sampler was cleaned after each use in a detergent wash followed by two rinses in clean water.

Seventeen (17) soil samples were collected and submitted to the laboratory from various depths ranging from 1 to 16 feet bgs. All samples were analyzed for total petroleum hydrocarbons (TPH) using EPA Method 8015-modified simulated distillation method and volatile organic compounds (VOCs) using EPA Method 8260B. This TPH method identifies the carbon chain length of the petroleum hydrocarbons detected and allows comparison against known standards such as gasoline, diesel fuel, motor oil, etc. Four samples were submitted for total metals analysis using EPA Method 6010B. Sierra Analytical of Aliso Viejo, California was contracted by Jones to complete the metals analysis. The analytical laboratory reports are contained in Appendix C.

The completed borings were backfilled with bentonite chips and the ground surface repaired with asphalt or concrete to match the original surface.

Shallow soil on the Site consisted of medium to olive-brown sandy silt and silty clay. No field evidence of contamination (e.g., visible discoloration or detectable odors) was observed in any of the samples collected. Groundwater was not found in any of the borings completed.

No detectable concentrations of TPH or VOCs were found in any of the 17 samples analyzed (see Table 1). In general, none of the total metal concentrations detected were of environmental concern and SGI believes them to be representative of naturally-occurring (or background) values in the Thousand Oaks area (see Table 2).

ASBESTOS-CONTAINING BUILDING MATERIALS

With respect to asbestos-containing building materials, a comprehensive asbestos survey has been performed and the building does contain asbestos-containing materials. Prior to demolition, Home Depot will retain a licensed abatement contractor to abate all of the asbestos from the building in compliance with applicable laws, including the requirements of the Ventura County Air Pollution Control District, and will have that work overseen by an independent consultant.

The abatement documentation and Ventura County Air Pollution Control District notices can be submitted to the City of Thousand Oaks Building Division as part of the grading permit processing. The developer will remove all asbestos discovered in the building in accordance with procedures established by the Ventura County Air Pollution Control District, and that agency will provide documentation of the completion of the asbestos removal program.

CONCLUSIONS AND RECOMMENDATIONS

Based on the foregoing, SGI makes the following conclusions and recommendations:

- No evidence of any soil contamination was identified on the Site.
- It does not appear that operation of the former Kmart auto center resulted in any adverse environmental impact. Nor does the Site appear affected by any immediately adjacent properties with known releases.
- Any soil that must be exported from the Site to accommodate redevelopment should be able to be disposed of at a local landfill or re-used on another commercial development site without any special handling requirements or restrictions.
- The developer will abate the asbestos-containing materials from the building with a licensed abatement contractor with an independent oversight consultant and in compliance with protocols established by the Ventura County Air Pollution Control District prior to the demolition of the building such that no adverse environmental impact will result from that activity.
- The Site has been adequately characterized and no further testing is believed necessary or warranted.

LIMITATIONS

Stechmann Geoscience, Inc. (SGI) performed the professional services cited herein in conformance with the ASTM standard for Phase I Environmental Site Assessments. SGI believes the analysis performed and the conclusions and recommendations developed to be accurate and relevant; however, SGI cannot accept responsibility for the accuracy or completeness of available documentation or possible withholding of information by the interviewees, regulatory agencies, or other private parties.

It should be noted that all environmental assessments are inherently limited in the sense that conclusions are drawn and recommendations developed from data obtained from limited research and property evaluation completed within the scope and budget of the contract. Furthermore, no investigation can absolutely rule out the existence of any hazardous materials at a given property. This assessment of the former Kmart building located at 325 Hampshire Road in the City of Thousand Oaks, Ventura County, California, was based upon prior site history and observable conditions and activities present at the time of the site visit and should not be relied upon to represent conditions or activities at later dates.

This report has been prepared solely for the use of Home Depot U.S.A., Inc., its agents, and its legal counsel, as it pertains to the Site. The objective of this assessment was to identify and characterize to the extent reasonably possible, environmental conditions associated with the Site as defined in the ASTM Standard Practice. The contents of this report may not be used or relied upon by any other party, other than the aforementioned entities, without the express written consent of SGI.

SGI objectively conducted this assessment using that degree of care and skill ordinarily exercised under similar circumstances by professional environmental consultants practicing in this or similar localities. No other warranty, either expressed or implied, is made as to the professional opinions presented in this report.

Please contact me with any questions or comments.



Very truly yours,

Robert J. Stechmann, Jr., CEG, CHG, REA
Principal



TABLE 1

**TPH AND VOC SOIL SAMPLE RESULTS
FORMER KMART – 325 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA**

SAMPLE NUMBER	SAMPLE DEPTH (in ft)	SAMPLE LOCATION	TPH CONCENTRATION (in mg/kg)			VOC CONCENTRATION (in µg/kg)
			C6-C12	C13-C22	C23+	
SB1-8	8	Clarifier	ND	ND	ND	ND
SB1-16	16	Clarifier	ND	ND	ND	ND
SB2-8	8	Clarifier	ND	ND	ND	ND
SB2-16	16	Clarifier	ND	ND	ND	ND
SB3-3	3	Alley	ND	ND	ND	ND
SB4-2	2	Alley	ND	ND	ND	ND
SB5-2	2	Alley	ND	ND	ND	ND
SB6-8	8	Auto Center	ND	ND	ND	ND
SB7-8	8	Auto Center	ND	ND	ND	ND
SB8-8	8	Auto Center	ND	ND	ND	ND
SB9-8	8	Auto Center	ND	ND	ND	ND
SB10-8	8	Auto Center	ND	ND	ND	ND
SB11-8	8	Auto Center	ND	ND	ND	ND
SB12-2	2	Kmart bldg	ND	ND	ND	ND
SB13-4	4	Kmart bldg	ND	ND	ND	ND
SB14-3	3	Kmart bldg	ND	ND	ND	ND
SB15-1	1	Kmart bldg	ND	ND	ND	ND
Detection Limit			10	10	10	1.0

Notes:

1. TPH – Total petroleum hydrocarbons
2. C6-C12, C13-C22, C23+ -- hydrocarbon chain lengths matching petroleum hydrocarbons as gasoline, diesel fuel, and motor oil per USEPA Method 8015-modified simulated distillation method
3. VOC – Volatile organic compounds using USEPA Method 8260B.
4. ND – not detected
5. All samples collected on March 29, 2007

TABLE 2

**TOTAL METAL CONCENTRATIONS IN SOIL
FORMER KMART 325 HAMPSHIRE ROAD – THOUSAND OAKS, CALIFORNIA**

METAL	PQL	SOIL SAMPLE TOTAL METAL CONCENTRATION (in mg/kg)				TTLC	STLC
		SB3-3	SB4-2	SB12-2	SB15-1		
Antimony	1.6	4.0	3.3	4.1	4.0	500	15
Arsenic	1.7	3.4	ND	ND	ND	500	5
Barium	3.3	200	54	120	84	10,000	100
Beryllium	0.75	ND	ND	ND	ND	75	0.75
Cadmium	0.51	2.8	0.96	1.4	0.92	100	1
Chromium (Total)	0.98	92	82	91	60	2,500	5
Cobalt	2.2	6.6	24	18	7.7	8,000	80
Copper	2.2	28	23	24	14	2,500	25
Lead	1.3	2.6	2.7	2.9	4.0	1,000	5
Mercury	0.18	ND	ND	ND	ND	20	0.2
Molybdenum	1.7	4.9	ND	2.5	ND	3,500	350
Nickel	0.79	44	62	61	37	2,000	20
Selenium	1.9	ND	ND	ND	ND	100	1
Silver	0.8	ND	ND	ND	ND	500	5
Thallium	1.5	ND	ND	ND	ND	700	70
Vanadium	0.73	93	51	82	62	2,400	24
Zinc	1.3	57	81	54	42	5,000	250

Notes:

1. PQL – Practical quantitative limit reported by Sierra Analytical
2. mg/kg – milligrams per kilogram
3. Total metal concentration using EPA Method 6010B
4. TTLC – Total threshold limit concentration for hazardous waste determination established by Title 26 of California Code of Regulations
5. STLC – Soluble threshold limit concentration for hazardous waste determination established by Title 26 of California Code of Regulations
6. ND – not detected

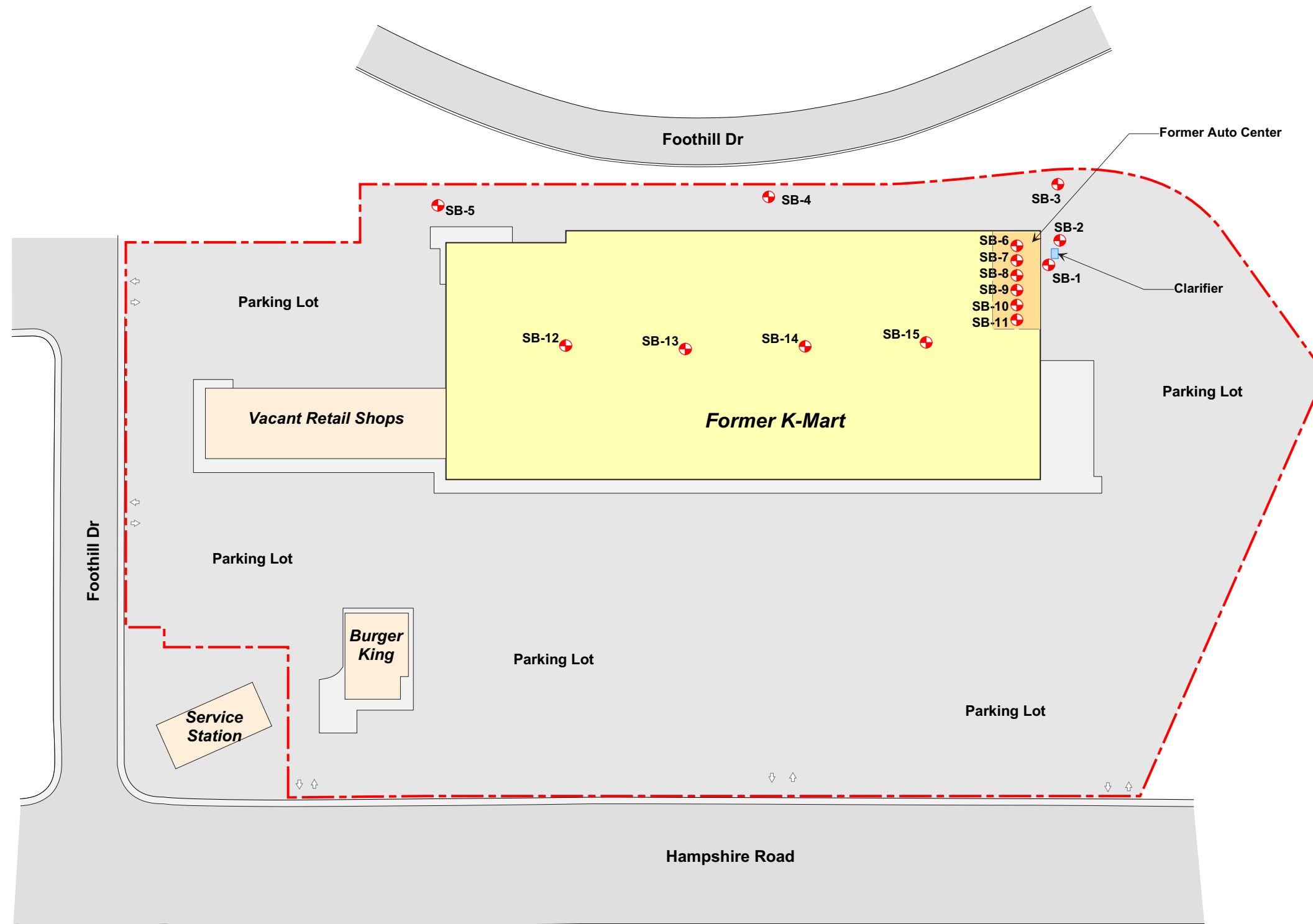


Google Earth aerial photograph accessed via the Internet. North is up. Scale 1" ~ 835'

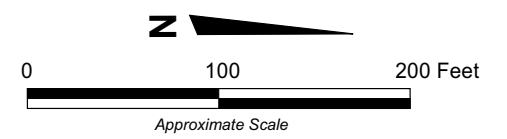
STECHMANN
GEOSCIENCE, INC.

SITE LOCATION MAP
Former Kmart - 325 Hampshire Road
Thousand Oaks, California

FIGURE
1



- Legend*
- SB-15 Location of Boring
 - Property Boundary



APPENDIX C: REGULATORY DATABASE REPORT

Retail Center

325-369 Hampshire Road
Westlake Village, CA 91361

Inquiry Number: 5413035.2s
September 04, 2018

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

325-369 HAMPSHIRE ROAD
WESTLAKE VILLAGE, CA 91361

COORDINATES

Latitude (North): 34.1636910 - 34° 9' 49.28"
Longitude (West): 118.8394600 - 118° 50' 22.05"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 330441.7
UTM Y (Meters): 3781639.8
Elevation: 935 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630775 THOUSAND OAKS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140514
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 325-369 HAMPSHIRE ROAD
 WESTLAKE VILLAGE, CA 91361

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HOME DEPOT THOUSAND	325 HAMPSHIRE RD	CIWQS		TP
A2	K MART AUTO SERVICE	325 HAMPSHIRE RD	HAZNET		TP
A3	BOB WALDRON	325 HAMPSHIRE RD	VENTURA CO. BWT, HAZNET		TP
A4	KMART 4342	325 HAMPSHIRE RD	RCRA-SQG, FINDS, ECHO		TP
A5	KMART #4342	325 HAMPSHIRE RD	HAZNET		TP
A6	K-MART CORP.	325 HAMPSHIRE ROAD	UST		TP
A7	HAMPSHIRE SHELL	365 HAMPSHIRE RD	EDR Hist Auto		TP
A8	KMART NO 4342	325 HAMPSHIRE RD	CIWQS		TP
A9	PENSKE AUTO CENTER #	325 HAMPSHIRE ROAD	HAZNET		TP
B10	HAMPSHIRE ROAD SHELL	395 HAMPSHIRE RD	UST	Lower	134, 0.025, SSE
B11	HAMPSHIRE SHELL	395 HAMPSHIRE RD	EDR Hist Auto	Lower	134, 0.025, SSE
C12	WESTLAKE AMERICAN GA	225 HAMPSHIRE RD	EDR Hist Auto	Lower	135, 0.026, NE
C13	WESTLAKE CHEVRON	225 HAMPSHIRE RD	UST	Lower	135, 0.026, NE
C14	EXXON #73089	225 HAMPSHIRE RD	SWEEPS UST, CA FID UST	Lower	135, 0.026, NE
C15	EXXON SS #7-3089	225 HAMPSHIRE BLVD	LUST, VENTURA CO. BWT	Lower	135, 0.026, NE
C16	EXXON SERVICE STATIO	225 HAMPSHIRE RD	HIST UST	Lower	135, 0.026, NE
C17	EXXON SS #7-3089	225 HAMPSHIRE BLVD	LUST, VENTURA CO. BWT, HIST CORTESE	Lower	135, 0.026, NE
B18	SHELL OIL COMPANY	395 HAMPSHIRE RD	HIST UST	Lower	217, 0.041, SE
B19	SHELL #20478121104	395 HAMPSHIRE RD	SWEEPS UST, CA FID UST	Lower	217, 0.041, SE
B20	SHELL SERVICE STATIO	395 HAMPSHIRE	RCRA-SQG, LUST, FINDS, ECHO, HAZNET	Lower	217, 0.041, SE
B21	SHELL OIL CO.	395 HAMPSHIRE	UST	Lower	217, 0.041, SE
B22	SHELL SS - HAMPSHIRE	395 HAMPSHIRE ST.	LUST	Lower	217, 0.041, SE
C23	CHEVRON #9-2892	3199 WILLOW LN	LUST, HIST UST, VENTURA CO. BWT, HIST CORTESE	Lower	270, 0.051, NNE
C24	CHEVRON #9-2892	3199 WILLOW LN	LUST	Lower	270, 0.051, NNE
25	CHEVRON USA	3199 WILLOWS LANE	UST	Lower	324, 0.061, NNE
D26	THOUSAND OAKS AUTO/C	3589 FOOTHILL DR	RCRA-LQG, FINDS	Lower	749, 0.142, ESE
D27	SOUTHERN CALIF EDISO	3589 FOOTHILL DR	LUST, SWEEPS UST, HIST UST, VENTURA CO. BWT, EMI	Lower	749, 0.142, ESE
D28	SCE THOUSAND OAKS SV	3589 FOOTHILL DR	RCRA-LQG	Lower	749, 0.142, ESE
D29	SCE THOUSAND OAKS SE	3589 FOOTHILL RD.	AST	Lower	749, 0.142, ESE
D30	SOUTHERN CALIFORNIA	3589 FOOTHILL DR	UST	Lower	773, 0.146, ESE
D31	SO CAL EDISON-1000 O	3589 FOOTHILL DR	AST	Lower	773, 0.146, ESE
E32	UNITED PARCEL SERVIC	2251 TOWNSGATE RD	LUST	Lower	782, 0.148, SE
E33	UNITED PARCEL SERVIC	2251 TOWNSGATE ROAD	UST	Lower	782, 0.148, SE
E34	WESTLAKE CENTER	2251 TOWNSGATE RD	LUST, HIST UST	Lower	787, 0.149, SE
E35	WESTLAKE CENTER	2251 TOWNSGATE RD	SWEEPS UST, CA FID UST	Lower	787, 0.149, SE
F36	SCOTTY'S BODY SHOP	3400 SUNSET DR	RCRA-SQG, LUST, UST, FINDS, ECHO, VENTURA CO. BWT	Lower	819, 0.155, East
G37	CRYSTAL CLEAR TECH	2301 TOWNSGATE ROAD	ENVIROSTOR	Lower	1020, 0.193, SE
G38	GOULD NAVCOM 3DBM EL	2301 TOWNSGATE RD	RCRA-SQG, FINDS, ECHO	Lower	1020, 0.193, SE
F39	TERADYNE INC	3500 WILLOW LN	RCRA-SQG, HAZNET	Lower	1052, 0.199, East

MAPPED SITES SUMMARY

Target Property Address:
 325-369 HAMPSHIRE ROAD
 WESTLAKE VILLAGE, CA 91361

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	WILLOW WESTLAKE	3500 WILLOW LANE	CPS-SLIC	Lower	1052, 0.199, East
H41	NEFTIN VW/MAZDA	3550 AUTO MALL DR	LUST, UST, AST	Lower	1341, 0.254, East
H42	WESTLAKE VOLVO/VW	3550 AUTO MALL DR	LUST, AST, VENTURA CO. BWT, HIST CORTESE	Lower	1341, 0.254, East
I43	GERMAN PRESTIGE AUTO	3440 AUTO MALL DR	LUST	Lower	1444, 0.273, ENE
I44	GERMAN PRESTIGE AUTO	3440 AUTO MALL	LUST, VENTURA CO. BWT, HIST CORTESE	Lower	1444, 0.273, ENE
45	JOHN HOLMAN	3302 THOUSAND OAKS B	LUST, HIST CORTESE	Lower	1523, 0.288, NE
J46	SILVER STAR MOTOR CO	3601 AUTO MALL DR	LUST	Lower	1600, 0.303, East
J47	SILVER STAR MOTOR CA	3601 AUTO MALL DR	LUST, VENTURA CO. BWT, HIST CORTESE	Lower	1600, 0.303, East
J48	SILVER STAR MOTOR CA	3601 AUTO MALL DR	RCRA-SQG, LUST, AST, FINDS	Lower	1600, 0.303, East
K49	MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	LUST, HIST CORTESE	Lower	1647, 0.312, NNE
K50	MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	LUST	Lower	1647, 0.312, NNE
L51	OAKS AUTO CENTER	3209 THOUSAND OAKS B	LUST, CPS-SLIC, UST, SWEEPS UST	Lower	1743, 0.330, NE
L52	WERKSTATT	3177 THOUSAND OAKS B	LUST, SWEEPS UST, HIST CORTESE	Lower	1754, 0.332, NE
M53	TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	LUST	Lower	1801, 0.341, NNE
M54	TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	LUST, HIST CORTESE	Lower	1801, 0.341, NNE
M55	TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	LUST	Lower	1801, 0.341, NNE
N56	VILLAGE CARWASH	3369 THOUSAND OAKS	LUST, VENTURA CO. BWT, ENF, HIST CORTESE, WDS,...	Lower	1823, 0.345, ENE
N57	VILLAGE CAR WASH	3369 THOUSAND OAKS B	LUST, SWEEPS UST	Lower	1823, 0.345, ENE
O58	JAFRA COSMETICS, INC	2451 TOWNSGATE RD	RCRA-SQG, LUST, UST, FINDS, ECHO	Lower	1876, 0.355, ESE
O59	JAFRA COSMETICS INC	2451 TOWNSGATE RD	LUST, HIST UST, VENTURA CO. BWT, HIST CORTESE	Lower	1876, 0.355, ESE
P60	U. S. POSTAL SERVICE	3435 THOUSAND OAKS B	LUST, HIST CORTESE	Lower	1939, 0.367, ENE
P61	U. S. POSTAL SERVICE	3435 THOUSAND OAKS B	LUST	Lower	1939, 0.367, ENE
L62	OAKS AUTO CENTER	3209 THOUSAND OAKS B	HIST CORTESE	Lower	1979, 0.375, NE
Q63	AMGEN, INC.	1840 DEHAVILLAND DRI	ENVIROSTOR, CHMIRS	Lower	2110, 0.400, NNE
64	WESTLAKE AUTO CARE	3111 THOUSAND OAKS	LUST, HIST CORTESE	Lower	2121, 0.402, NNE
Q65	JIFFY LUBE	2905 THOUSAND OAKS	LUST, AST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	2170, 0.411, NNE
R66	COURTESY CHEVROLET	3610 THOUSAND OAKS B	LUST, SWEEPS UST, HIST UST, VENTURA CO. BWT, HIST...	Lower	2229, 0.422, ENE
R67	COURTESY CHEVROLET	3610 THOUSAND OAKS B	LUST	Lower	2229, 0.422, ENE
R68	EVERGREEN CLEANERS	3745 THOUSAND OAKS	CPS-SLIC	Lower	2405, 0.455, East
69	COOPER REALTY	3170 LOS FELIZ	VENTURA CO. BWT, HIST CORTESE	Lower	2428, 0.460, NE
S70	LADIN LINCOLN	3725 DUESENBERG DR	LUST, SWEEPS UST, CA FID UST	Lower	2432, 0.461, ESE
S71	WESTLAKE IMPORTS INC	3725 DUESENBERG DR	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, HIST CORTESE	Lower	2432, 0.461, ESE
T72	SHELL SERVICE STATIO	2658 THOUSAND OAKS	LUST, HIST CORTESE	Lower	2605, 0.493, North
T73	SHELL SERVICE STATIO	2658 THOUSAND OAKS B	LUST	Lower	2605, 0.493, North
S74	SILVER STAR BUICK	3755 DUESENBERG	LUST, HIST CORTESE	Lower	2633, 0.499, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
HOME DEPOT THOUSAND 325 HAMPSHIRE RD THOUSAND OAKS, CA 91361	CIWQS	N/A
K MART AUTO SERVICE 325 HAMPSHIRE RD THOUSAND OAKS, CA 91361	HAZNET GEPAID: CAD983582677	N/A
BOB WALDRON 325 HAMPSHIRE RD THOUSAND OAKS, CA 91361	VENTURA CO. BWT Facility Id: HM 2811 Facility Id: HM 513 Facility Id: BP 1969 HAZNET GEPAID: CAC002601023	N/A
KMART 4342 325 HAMPSHIRE RD THOUSAND OAKS, CA 91361	RCRA-SQG EPA ID:: CAD983582677 FINDS Registry ID:: 110002844575 ECHO Registry ID: 110002844575	CAD983582677
KMART #4342 325 HAMPSHIRE RD THOUSAND OAKS, CA 91361	HAZNET GEPAID: CAL000018576	N/A
K-MART CORP. 325 HAMPSHIRE ROAD THOUSAND OAKS, CA	UST Database: VENTURA CO. UST, Date of Government Version: 04/26/2018 Facility Id: D 210 Facility Status: inactive	N/A
HAMPSHIRE SHELL 365 HAMPSHIRE RD THOUSAND OAKS, CA 91361	EDR Hist Auto	N/A
KMART NO 4342 325 HAMPSHIRE RD THOUSAND OAKS, CA 91361	CIWQS	N/A
PENSKE AUTO CENTER # 325 HAMPSHIRE ROAD THOUSAND OAKS, CA 91361	HAZNET	N/A

EXECUTIVE SUMMARY

GEPAID: CAL000124964

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

CERS HAZ WASTE..... CERS HAZ WASTE

Local Lists of Registered Storage Tanks

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
Cortese..... "Cortese" Hazardous Waste & Substances Sites List

EXECUTIVE SUMMARY

CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MED WASTE VENTURA.....	Medical Waste Program List
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
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
UIC GEO.....	UIC GEO (GEOTRACKER)
CERS.....	CERS
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THOUSAND OAKS AUTO/C EPA ID:: CAD981681737	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.142 mi.)	D26	49
SCE THOUSAND OAKS SV EPA ID:: CAR000194134	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.142 mi.)	D28	59

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO EPA ID:: CAR000112045	395 HAMPSHIRE	SE 0 - 1/8 (0.041 mi.)	B20	29
SCOTTY'S BODY SHOP EPA ID:: CAD982474819	3400 SUNSET DR	E 1/8 - 1/4 (0.155 mi.)	F36	69
GOULD NAVCOM 3DBM EL EPA ID:: CAD981972581	2301 TOWNSGATE RD	SE 1/8 - 1/4 (0.193 mi.)	G38	74
TERADYNE INC EPA ID:: CAR000037556	3500 WILLOW LN	E 1/8 - 1/4 (0.199 mi.)	F39	76

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

EXECUTIVE SUMMARY

that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CRYSTAL CLEAR TECH Facility Id: 71003335 Status: Refer: Other Agency	2301 TOWNSGATE ROAD	SE 1/8 - 1/4 (0.193 mi.)	G37	73
AMGEN, INC. Facility Id: 71002856 Status: Refer: Other Agency	1840 DEHAVILLAND DRI	NNE 1/4 - 1/2 (0.400 mi.)	Q63	161

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON SS #7-3089 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 06/11/2018 Global ID: T0611101247 Status: Completed - Case Closed Facility Id: C-99057 Status: Case Closed Facility Id: 99057 Status: Case Closed Global Id: T0611100217	225 HAMPSHIRE BLVD	NE 0 - 1/8 (0.026 mi.)	C15	20
EXXON SS #7-3089 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Global ID: T0611100217 Facility Id: C-87083 Status: Case Closed Facility Id: 87083 Status: Case Closed	225 HAMPSHIRE BLVD	NE 0 - 1/8 (0.026 mi.)	C17	24
SHELL SERVICE STATIO Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0611168637	395 HAMPSHIRE	SE 0 - 1/8 (0.041 mi.)	B20	29
SHELL SS - HAMPSHIRE Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008	395 HAMPSHIRE ST.	SE 0 - 1/8 (0.041 mi.)	B22	42

EXECUTIVE SUMMARY

Facility Id: 00002
 Status: Case Closed
 Global Id: T0611193023

NEFTIN VW/MAZDA	3550 AUTO MALL DR	E 1/4 - 1/2 (0.254 mi.)	H41	81
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Global ID: T0611101232				
Facility Id: C-99034				
Status: Case Closed				
Facility Id: 99034				
Status: Case Closed				
WESTLAKE VOLVO/VW	3550 AUTO MALL DR	E 1/4 - 1/2 (0.254 mi.)	H42	83
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0611101232				
GERMAN PRESTIGE AUTO	3440 AUTO MALL DR	ENE 1/4 - 1/2 (0.273 mi.)	I43	85
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Global ID: T0611101120				
Facility Id: C-96055				
Status: Case Closed				
Facility Id: 96055				
Status: Case Closed				
GERMAN PRESTIGE AUTO	3440 AUTO MALL	ENE 1/4 - 1/2 (0.273 mi.)	I44	86
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0611101120				
JOHN HOLMAN	3302 THOUSAND OAKS B	NE 1/4 - 1/2 (0.288 mi.)	45	88
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Database: LUST, Date of Government Version: 06/11/2018				
Global ID: T0611100894				
Status: Completed - Case Closed				
Facility Id: C-94041				
Status: Case Closed				
Facility Id: 94041				
Status: Case Closed				
Global Id: T0611100894				
SILVER STAR MOTOR CO	3601 AUTO MALL DR	E 1/4 - 1/2 (0.303 mi.)	J46	90
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Global ID: T0611101208				
Facility Id: C-99007				
Status: Case Closed				
Facility Id: 99007				
Status: Case Closed				
SILVER STAR MOTOR CA	3601 AUTO MALL DR	E 1/4 - 1/2 (0.303 mi.)	J47	92
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0611101208				
Global Id: T0611154773				
SILVER STAR MOTOR CA	3601 AUTO MALL DR	E 1/4 - 1/2 (0.303 mi.)	J48	101
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				

EXECUTIVE SUMMARY

Global ID: T0611154773 Facility Id: C-03006 Status: Remediation Plan Facility Id: 03006 Status: Remedial action (cleanup) Underway				
MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.312 mi.)	K49	104
Database: LUST, Date of Government Version: 06/11/2018 Status: Open - Remediation Global Id: T0611100188				
MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.312 mi.)	K50	118
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Global ID: T0611100188 Facility Id: C-87037 Status: Remedial action (cleanup) Underway Facility Id: 87037 Status: Remedial action (cleanup) Underway				
OAKS AUTO CENTER	3209 THOUSAND OAKS B	NE 1/4 - 1/2 (0.330 mi.)	L51	120
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 06/11/2018 Global ID: T0611101133 Status: Completed - Case Closed Facility Id: C-97013 Status: Case Closed Facility Id: 97013 Status: Case Closed Global Id: T0611101133				
WERKSTATT	3177 THOUSAND OAKS B	NE 1/4 - 1/2 (0.332 mi.)	L52	123
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 06/11/2018 Global ID: T0611100793 Status: Completed - Case Closed Facility Id: C-91100 Status: Case Closed Facility Id: 91100 Status: Case Closed Global Id: T0611100793				
TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.341 mi.)	M53	125
Database: LUST REG 4, Date of Government Version: 09/07/2004 Global ID: T0611100514 Facility Id: C-89106 Status: Pollution Characterization				
TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.341 mi.)	M54	127
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0611100514				
TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.341 mi.)	M55	132
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: 89106 Status: Post remedial action monitoring				
VILLAGE CARWASH	3369 THOUSAND OAKS	ENE 1/4 - 1/2 (0.345 mi.)	N56	132
Database: LUST, Date of Government Version: 06/11/2018				

EXECUTIVE SUMMARY

Global ID: T0611100008
 Status: Completed - Case Closed
 Facility Id: 913600116
 Status: Case Closed
 Global Id: T0611100008

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLOW WESTLAKE Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: T10000000760	3500 WILLOW LANE	E 1/8 - 1/4 (0.199 mi.)	F40	80
OAKS AUTO CENTER Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: T10000000848	3209 THOUSAND OAKS B	NE 1/4 - 1/2 (0.330 mi.)	L51	120
EVERGREEN CLEANERS Database: SLIC REG 4, Date of Government Version: 11/17/2004 Facility Status: No further action required	3745 THOUSAND OAKS	E 1/4 - 1/2 (0.455 mi.)	R68	177

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAMPSHIRE ROAD SHELL Database: UST, Date of Government Version: 06/11/2018	395 HAMPSHIRE RD	SSE 0 - 1/8 (0.025 mi.)	B10	16
WESTLAKE CHEVRON Database: UST, Date of Government Version: 06/11/2018	225 HAMPSHIRE RD	NE 0 - 1/8 (0.026 mi.)	C13	18
SHELL OIL CO. Database: VENTURA CO. UST, Date of Government Version: 04/26/2018 Facility Id: D 1455 Facility Status: inactive	395 HAMPSHIRE	SE 0 - 1/8 (0.041 mi.)	B21	42
CHEVRON USA Database: VENTURA CO. UST, Date of Government Version: 04/26/2018 Facility Id: D 759	3199 WILLOWS LANE	NNE 0 - 1/8 (0.061 mi.)	25	49

EXECUTIVE SUMMARY

Facility Status: inactive				
SOUTHERN CALIFORNIA	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.146 mi.)	D30	64
Database: VENTURA CO. UST, Date of Government Version: 04/26/2018				
Facility Id: D 1498				
Facility Status: inactive				
UNITED PARCEL SERVIC	2251 TOWNSGATE ROAD	SE 1/8 - 1/4 (0.148 mi.)	E33	66
Database: VENTURA CO. UST, Date of Government Version: 04/26/2018				
Facility Id: D 661				
Facility Status: inactive				
SCOTTY'S BODY SHOP	3400 SUNSET DR	E 1/8 - 1/4 (0.155 mi.)	F36	69
Database: VENTURA CO. UST, Date of Government Version: 04/26/2018				
Facility Id: D 1395				
Facility Status: inactive				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE THOUSAND OAKS SE	3589 FOOTHILL RD.	ESE 1/8 - 1/4 (0.142 mi.)	D29	63
Database: AST, Date of Government Version: 07/06/2016				
SO CAL EDISON-1000 O	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.146 mi.)	D31	64
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON #73089	225 HAMPSHIRE RD	NE 0 - 1/8 (0.026 mi.)	C14	18
Status: A				
Tank Status: A				
Comp Number: 335				
SHELL #20478121104	395 HAMPSHIRE RD	SE 0 - 1/8 (0.041 mi.)	B19	27
Status: A				
Tank Status: A				
Comp Number: 587				
SOUTHERN CALIF EDISO	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.142 mi.)	D27	51

EXECUTIVE SUMMARY

are 20 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXON SS #7-3089 Reg Id: C-99057 Reg Id: C-87083 Reg Id: 99057	225 HAMPSHIRE BLVD	NE 0 - 1/8 (0.026 mi.)	C17	24
CHEVRON #9-2892 Reg Id: C-87013 Reg Id: 913610025	3199 WILLOW LN	NNE 0 - 1/8 (0.051 mi.)	C23	44
WESTLAKE VOLVO/VW Reg Id: C-99034	3550 AUTO MALL DR	E 1/4 - 1/2 (0.254 mi.)	H42	83
GERMAN PRESTIGE AUTO Reg Id: C-96055	3440 AUTO MALL	ENE 1/4 - 1/2 (0.273 mi.)	I44	86
JOHN HOLMAN Reg Id: C-94041	3302 THOUSAND OAKS B	NE 1/4 - 1/2 (0.288 mi.)	45	88
SILVER STAR MOTOR CA Reg Id: C-99007	3601 AUTO MALL DR	E 1/4 - 1/2 (0.303 mi.)	J47	92
MOBIL OIL SS #18-KP6 Reg Id: C-87037	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.312 mi.)	K49	104
WERKSTATT Reg Id: C-91100	3177 THOUSAND OAKS B	NE 1/4 - 1/2 (0.332 mi.)	L52	123
TEXAS SS - THOUSAND Reg Id: C-89106	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.341 mi.)	M54	127
VILLAGE CARWASH Reg Id: C-91080	3369 THOUSAND OAKS	ENE 1/4 - 1/2 (0.345 mi.)	N56	132
JAFRA COSMETICS INC Reg Id: C-88110	2451 TOWNSGATE RD	ESE 1/4 - 1/2 (0.355 mi.)	O59	154
U. S. POSTAL SERVICE Reg Id: C-90077 Reg Id: C-99031	3435 THOUSAND OAKS B	ENE 1/4 - 1/2 (0.367 mi.)	P60	156
OAKS AUTO CENTER Reg Id: C-97013	3209 THOUSAND OAKS B	NE 1/4 - 1/2 (0.375 mi.)	L62	161
WESTLAKE AUTO CARE Reg Id: 99059	3111 THOUSAND OAKS	NNE 1/4 - 1/2 (0.402 mi.)	64	163
JIFFY LUBE Reg Id: C-99005	2905 THOUSAND OAKS	NNE 1/4 - 1/2 (0.411 mi.)	Q65	166
COURTESY CHEVROLET Reg Id: C-96051 Reg Id: C-87103	3610 THOUSAND OAKS B	ENE 1/4 - 1/2 (0.422 mi.)	R66	170
COOPER REALTY Reg Id: 78	3170 LOS FELIZ	NE 1/4 - 1/2 (0.460 mi.)	69	178
WESTLAKE IMPORTS INC Reg Id: C-92035	3725 DUESENBERG DR	ESE 1/4 - 1/2 (0.461 mi.)	S71	180
SHELL SERVICE STATIO Reg Id: C-98028	2658 THOUSAND OAKS	N 1/4 - 1/2 (0.493 mi.)	T72	185
SILVER STAR BUICK Reg Id: 913600116	3755 DUESENBERG	ESE 1/4 - 1/2 (0.499 mi.)	S74	187

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAMPSHIRE SHELL	395 HAMPSHIRE RD	SSE 0 - 1/8 (0.025 mi.)	B11	17
WESTLAKE AMERICAN GA	225 HAMPSHIRE RD	NE 0 - 1/8 (0.026 mi.)	C12	17

EXECUTIVE SUMMARY

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

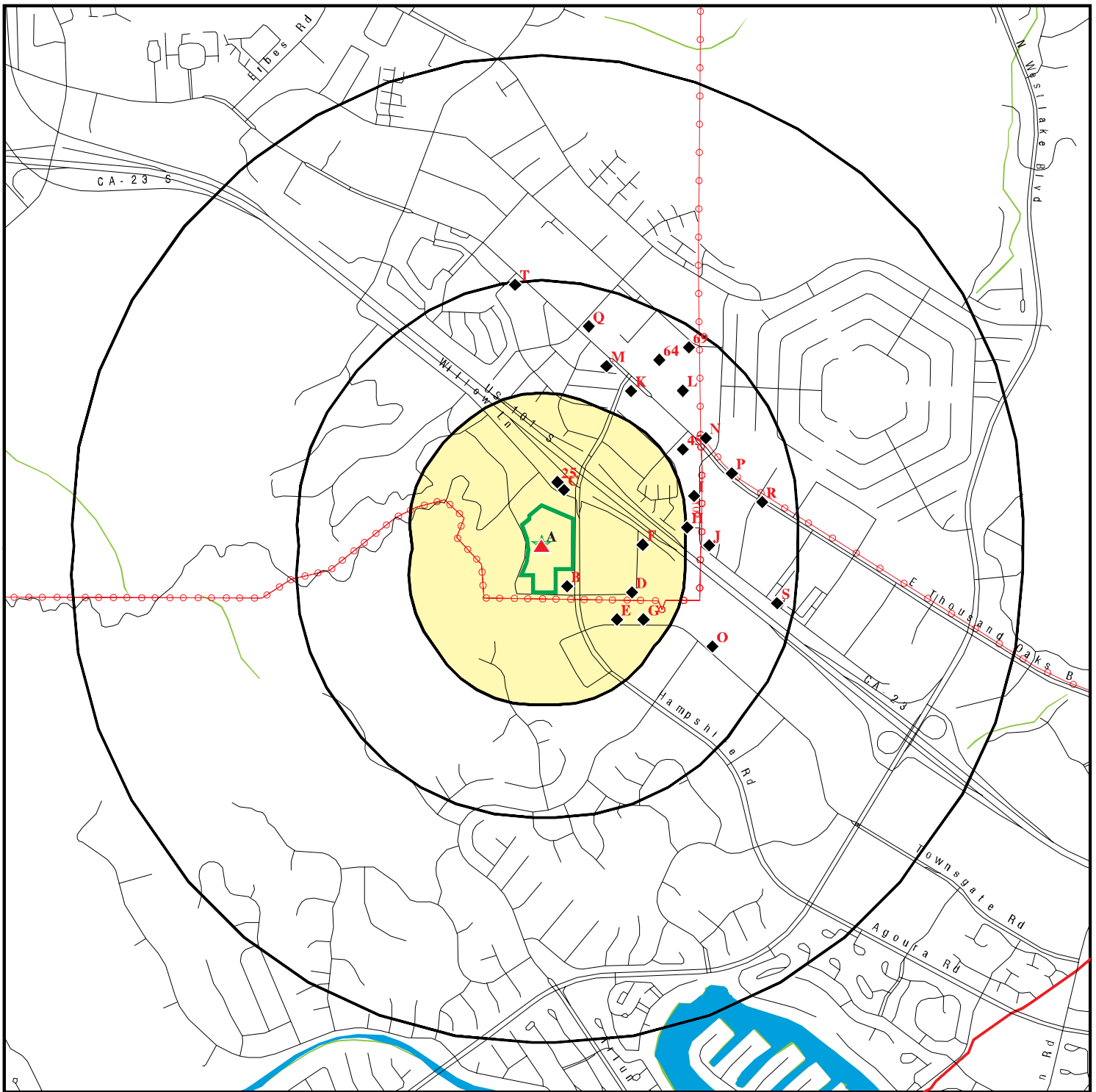
Site Name

SCE SERVICE CENTER
MOBIL OIL SS #11-GYO

Database(s)

RGA LUST
LUST

OVERVIEW MAP - 5413035.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

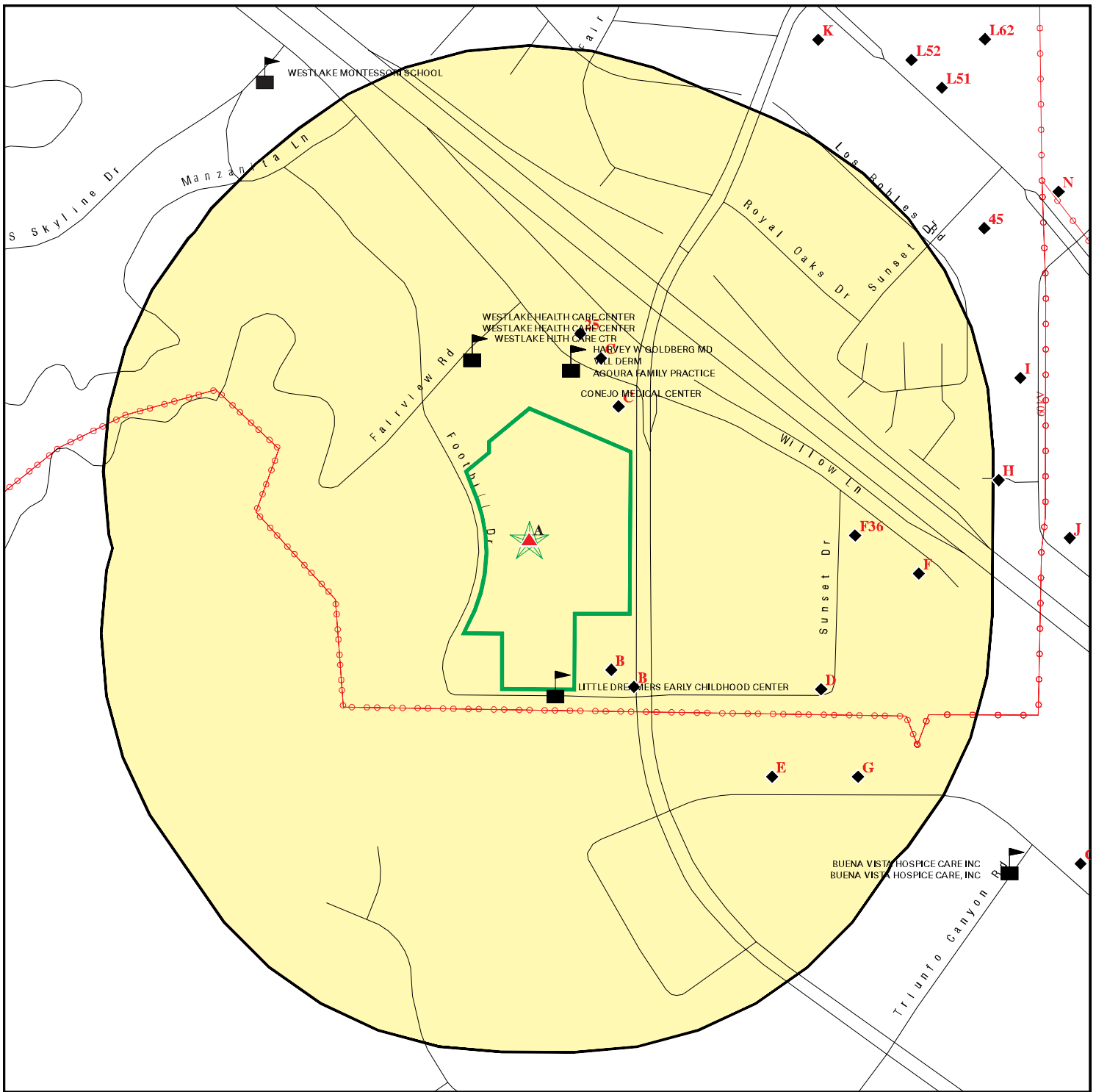
Areas of Concern








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: Retail Center
 ADDRESS: 325-369 Hampshire Road
 Westlake Village CA 91361
 LAT/LONG: 34.163691 / 118.83946






CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Cristina Scott
 INQUIRY #: 5413035.2s
 DATE: September 04, 2018 3:00 pm

DETAIL MAP - 5413035.2S



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



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



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

SITE NAME: Retail Center
 ADDRESS: 325-369 Hampshire Road
 Westlake Village CA 91361
 LAT/LONG: 34.163691 / 118.83946

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Cristina Scott
 INQUIRY #: 5413035.2s
 DATE: September 04, 2018 3:05 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250	1	1	3	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	1	0	NR	2
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		6	4	30	NR	NR	40

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	1	2	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	4	3	NR	NR	NR	8
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	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	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	2	NR	NR	NR	4
HIST UST	0.250		3	2	NR	NR	NR	5
CA FID UST	0.250		2	1	NR	NR	NR	3
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	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
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	TP	1	NR	NR	NR	NR	NR	1
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 HOME DEPOT THOUSAND OAKS CA
Target 325 HAMPSHIRE RD
Property THOUSAND OAKS, CA 91361

CIWQS S121644723
N/A

Site 1 of 9 in cluster A

Actual:
935 ft.

CIWQS:
Agency: Home Depot USA Inc
Agency Address: 3800 W Chapman Ave, Orange, CA 92868
Place/Project Type: Construction - Commercial, Utility, Reconstruction
SIC/NAICS: Not reported
Region: 4
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 99-08DW
WDID: 4 56C341023
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/01/2006
Termination Date: 01/03/2008
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: 0
Longitude: 0

A2 K MART AUTO SERVICE CENTER #4342
Target 325 HAMPSHIRE RD
Property THOUSAND OAKS, CA 91361

HAZNET S113017458
N/A

Site 2 of 9 in cluster A

Actual:
935 ft.

HAZNET:
envid: S113017458
Year: 1997
GEPaid: CAD983582677
Contact: K MART CORP
Telephone: 8106435499
Mailing Name: Not reported
Mailing Address: 325 HAMPSHIRE RD
Mailing City,St,Zip: THOUSAND OAKS, CA 913610000
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .0250
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113017458
Year: 1996
GEPaid: CAD983582677
Contact: K MART CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K MART AUTO SERVICE CENTER #4342 (Continued)

S113017458

Telephone: 8106435499
Mailing Name: Not reported
Mailing Address: 325 HAMPSHIRE RD
Mailing City,St,Zip: THOUSAND OAKS, CA 913610000
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .0200
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113017458
Year: 1995
GEPAID: CAD983582677
Contact: K MART CORP
Telephone: 8106435499
Mailing Name: Not reported
Mailing Address: 325 HAMPSHIRE RD
Mailing City,St,Zip: THOUSAND OAKS, CA 913610000
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 1.3135
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113017458
Year: 1995
GEPAID: CAD983582677
Contact: K MART CORP
Telephone: 8106435499
Mailing Name: Not reported
Mailing Address: 325 HAMPSHIRE RD
Mailing City,St,Zip: THOUSAND OAKS, CA 913610000
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property

BOB WALDRON
325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

VENTURA CO. BWT
HAZNET

S112951838
N/A

Site 3 of 9 in cluster A

Actual:
935 ft.

VENTURA CO. BWT:

Facility ID: HM 2811
Program: Not reported

Facility ID: HM 513
Program: Not reported

Facility ID: BP 1969
Program: Not reported

HAZNET:

envid: S112951838
Year: 2006
GEPID: CAC002601023
Contact: BOB WALDRON
Telephone: 9519066033
Mailing Name: Not reported
Mailing Address: 15146 ZHANA DR
Mailing City,St,Zip: MORENO VALLEY, CA 925517028
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: 0.29
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

A4
Target
Property

KMART 4342
325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

RCRA-SQG
FINDS
ECHO

1000594437
CAD983582677

Site 4 of 9 in cluster A

Actual:
935 ft.

RCRA-SQG:

Date form received by agency: 01/18/1995
Facility name: KMART 4342
Facility address: 325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

EPA ID: CAD983582677
Contact: CHARLES NEMMER
Contact address: 325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

Contact country: US
Contact telephone: 805-497-4504
Contact email: Not reported

EPA Region: 09
Classification: Small Small Quantity Generator

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KMART 4342 (Continued)

1000594437

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KMART INTERNATIONAL HG
Owner/operator address: 3100 BIG BEAVER
TROY, MI 44084
Owner/operator country: Not reported
Owner/operator telephone: 313-643-1000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002844575

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KMART 4342 (Continued)

1000594437

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000594437
 Registry ID: 110002844575
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002844575>

**A5
 Target
 Property**

**KMART #4342
 325 HAMPSHIRE RD
 THOUSAND OAKS, CA 91361**

**HAZNET S113028129
 N/A**

Site 5 of 9 in cluster A

**Actual:
 935 ft.**

HAZNET:

envid: S113028129
 Year: 2004
 GEPAID: CAL000018576
 Contact: BOB MCDUFFEE
 Telephone: 2486374574
 Mailing Name: Not reported
 Mailing Address: 3333 BEVERLY ROAD A2-262A
 Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
 Gen County: Not reported
 TSD EPA ID: IND000646943
 TSD County: Not reported
 Waste Category: Pesticides and other waste associated with pesticide production
 Disposal Method: Recycler
 Tons: 0.15
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Ventura

envid: S113028129
 Year: 2004
 GEPAID: CAL000018576
 Contact: BOB MCDUFFEE
 Telephone: 2486374574
 Mailing Name: Not reported
 Mailing Address: 3333 BEVERLY ROAD A2-262A
 Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
 Gen County: Not reported
 TSD EPA ID: IND000646943
 TSD County: Not reported
 Waste Category: Latex waste
 Disposal Method: Recycler
 Tons: 0.12
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Ventura

envid: S113028129
 Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KMART #4342 (Continued)

S113028129

GEPaid: CAL000018576
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY ROAD A2-262A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Recycler
Tons: 0.07
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113028129
Year: 2002
GEPaid: CAL000018576
Contact: BOB MCDUFFEE
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY ROAD A2-262A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Not reported
TSD EPA ID: AZ0000337360
TSD County: Not reported
Waste Category: Polychlorinated biphenyls and material containing PCBs
Disposal Method: Recycler
Tons: 4.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113028129
Year: 1998
GEPaid: CAL000018576
Contact: KMART CORPORATION
Telephone: 2486376544
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD
Mailing City,St,Zip: TROY, MI 480843136
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .1117
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A6 **K-MART CORP.**
Target **325 HAMPSHIRE ROAD**
Property **THOUSAND OAKS, CA**

UST **U002169183**
 N/A

Site 6 of 9 in cluster A

Actual: VENTURA CO. UST:
935 ft. Facility ID: D 210
 Facility Status: inactive

A7 **HAMPSHIRE SHELL**
Target **365 HAMPSHIRE RD**
Property **THOUSAND OAKS, CA 91361**

EDR Hist Auto **1021571226**
 N/A

Site 7 of 9 in cluster A

Actual: EDR Hist Auto
935 ft.

Year:	Name:	Type:
2004	HAMPSHIRE SHELL	Gasoline Service Stations

A8 **KMART NO 4342**
Target **325 HAMPSHIRE RD**
Property **THOUSAND OAKS, CA 91361**

CIWQS **S121648777**
 N/A

Site 8 of 9 in cluster A

Actual: CIWQS:
935 ft.

Agency:	K Mart Corp
Agency Address:	3100 W Big Beaver Rd, Troy, MI 48084
Place/Project Type:	Construction - Commercial, Reconstruction
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	4 56C320979
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/09/2003
Termination Date:	01/08/2007
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:	34.163317
Longitude:	-118.838172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
Target
Property
PENSKE AUTO CENTER #4342
325 HAMPSHIRE ROAD
THOUSAND OAKS, CA 91361

HAZNET **S113070560**
N/A

Site 9 of 9 in cluster A

Actual:
935 ft.

HAZNET:
envid: S113070560
Year: 2002
GEPID: CAL000124964
Contact: SERVICE MANAGER
Telephone: 8054951910
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Tons: 7.08
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113070560
Year: 2002
GEPID: CAL000124964
Contact: SERVICE MANAGER
Telephone: 8054951910
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113070560
Year: 2001
GEPID: CAL000124964
Contact: SERVICE MANAGER
Telephone: 8054951910
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Tons: 3.54
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE AUTO CENTER #4342 (Continued)

S113070560

Facility County: Ventura

envid: S113070560
Year: 2000
GEPAID: CAL000124964
Contact: SERVICE MANAGER
Telephone: 8054951910
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Tons: 3.56
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: S113070560
Year: 2000
GEPAID: CAL000124964
Contact: SERVICE MANAGER
Telephone: 8054951910
Mailing Name: Not reported
Mailing Address: 3270 W BIG BEAVER RD STE 130
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: 0.44
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

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

B10
SSE
< 1/8
0.025 mi.
134 ft.

HAMPSHIRE ROAD SHELL
395 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

Site 1 of 7 in cluster B

UST U004264950
N/A

Relative:
Lower
Actual:
919 ft.

UST:
Facility ID: Not reported
Permitting Agency: Ventura County Environmental Health
Latitude: 34.16238
Longitude: -118.83847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B11 **HAMPSHIRE SHELL**
SSE **395 HAMPSHIRE RD**
< 1/8 **THOUSAND OAKS, CA 91361**
0.025 mi.
134 ft. **Site 2 of 7 in cluster B**

EDR Hist Auto **1021450924**
N/A

Relative: EDR Hist Auto
Lower

Actual: 919 ft.	Year:	Name:	Type:
	1980	NELSON WESTLAKE SHELL	Gasoline Service Stations
	1982	NELSON WESTLAKE SHELL	Gasoline Service Stations
	1983	NELSON WESTLAKE SHELL	Gasoline Service Stations
	1992	HAMPSHIRE SHELL	Gasoline Service Stations
	1993	HAMPSHIRE SHELL	Gasoline Service Stations
	1994	HAMPSHIRE SHELL	Gasoline Service Stations
	1995	HAMPSHIRE SHELL	Gasoline Service Stations
	1996	HAMPSHIRE SHELL	Gasoline Service Stations
	1997	HAMPSHIRE SHELL	Gasoline Service Stations
	1998	HAMPSHIRE SHELL	Gasoline Service Stations
	1999	HAMPSHIRE SHELL	Gasoline Service Stations
	2000	HAMPSHIRE SHELL	Gasoline Service Stations
	2001	HAMPSHIRE SHELL	Gasoline Service Stations
	2002	HAMPSHIRE SHELL	Gasoline Service Stations
	2003	HAMPSHIRE SHELL	Gasoline Service Stations
	2005	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2006	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2007	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2008	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2009	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2010	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2011	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2012	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2013	HAMPSHIRE SHELL	Gasoline Service Stations, NEC
	2014	HAMPSHIRE SHELL	Gasoline Service Stations, NEC

C12 **WESTLAKE AMERICAN GAS**
NE **225 HAMPSHIRE RD**
< 1/8 **THOUSAND OAKS, CA 91361**
0.026 mi.
135 ft. **Site 1 of 8 in cluster C**

EDR Hist Auto **1021969182**
N/A

Relative: EDR Hist Auto
Lower

Actual: 910 ft.	Year:	Name:	Type:
	1985	HAMPSHIRE EXXON	Gasoline Service Stations
	1986	HAMPSHIRE EXXON	Gasoline Service Stations
	1987	HAMPSHIRE EXXON	Gasoline Service Stations
	1988	HAMPSHIRE EXXON	Gasoline Service Stations
	1989	HAMPSHIRE EXXON	Gasoline Service Stations
	1992	HAMPSHIRE EXXON	Gasoline Service Stations
	1993	HAMPSHIRE EXXON	Gasoline Service Stations
	1994	HAMPSHIRE EXXON	Gasoline Service Stations
	1995	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	1996	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	1997	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	1998	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	1999	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	2001	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	2002	WESTLAKE AMERICAN GAS	Gasoline Service Stations
	2003	WESTLAKE AMERICAN GAS	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTLAKE AMERICAN GAS (Continued)

1021969182

2004	WESTLAKE AMERICAN GAS	Gasoline Service Stations
2005	WESTLAKE AMERICAN GAS	Gasoline Service Stations
2006	WESTLAKE AMERICAN GAS	Gasoline Service Stations
2007	WESTLAKE AMERICAN GAS	Gasoline Service Stations
2008	WESTLAKE AMERICAN GAS	Gasoline Service Stations
2009	WESTLAKE AMERICAN GAS	Gasoline Service Stations
2010	PG LIGHTHOUSE INC	Gasoline Service Stations, NEC
2011	PG LIGHTHOUSE INC	Gasoline Service Stations, NEC
2012	PG LIGHTHOUSE INC	Gasoline Service Stations, NEC
2013	PG LIGHTHOUSE INC	Gasoline Service Stations, NEC
2014	PG LIGHTHOUSE INC	Gasoline Service Stations, NEC

C13
NE
 < 1/8
 0.026 mi.
 135 ft.

WESTLAKE CHEVRON
225 HAMPSHIRE RD
WESTLAKE VILLAGE, CA 91361

UST U004266709
N/A

Site 2 of 8 in cluster C

Relative:
Lower
Actual:
910 ft.

UST:
 Facility ID: Not reported
 Permitting Agency: Ventura County Environmental Health
 Latitude: 34.16504
 Longitude: -118.83851

C14
NE
 < 1/8
 0.026 mi.
 135 ft.

EXXON #73089
225 HAMPSHIRE RD
WESTLAKE, CA 91361

SWEEPS UST S101596308
CA FID UST N/A

Site 3 of 8 in cluster C

Relative:
Lower
Actual:
910 ft.

SWEEPS UST:
 Status: Active
 Comp Number: 335
 Number: 9
 Board Of Equalization: 44-000285
 Referral Date: 09-30-92
 Action Date: 09-30-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 56-000-000335-000001
 Tank Status: A
 Capacity: 12000
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: P
 Content: Not reported
 Number Of Tanks: 4

Status: Active
 Comp Number: 335
 Number: 9
 Board Of Equalization: 44-000285
 Referral Date: 09-30-92
 Action Date: 09-30-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73089 (Continued)

S101596308

SWRCB Tank Id: 56-000-000335-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 335
Number: 9
Board Of Equalization: 44-000285
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000335-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 335
Number: 9
Board Of Equalization: 44-000285
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000335-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 56000162
Regulated By: UTNKA
Regulated ID: 24118
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 225 HAMPSHIRE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: WESTLAKE 91361
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73089 (Continued)

S101596308

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**C15
NE
< 1/8
0.026 mi.
135 ft.**

**EXXON SS #7-3089
225 HAMPSHIRE BLVD
THOUSAND OAKS, CA 91361**

**LUST S104228603
VENTURA CO. BWT N/A**

Site 4 of 8 in cluster C

**Relative:
Lower**

LUST:

**Actual:
910 ft.**

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100217
Global Id: T0611100217
Latitude: 34.165169942
Longitude: -118.8382304
Status: Completed - Case Closed
Status Date: 12/31/2002
Case Worker: Not reported
RB Case Number: C-87083
Local Agency: Not reported
File Location: Not reported
Local Case Number: 87083
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100217
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611100217
Action Type: ENFORCEMENT
Date: 07/01/1987
Action: * Historical Enforcement

Global Id: T0611100217
Action Type: Other
Date: 07/01/1987
Action: Leak Discovery

Global Id: T0611100217
Action Type: ENFORCEMENT
Date: 12/31/2002
Action: Closure/No Further Action Letter

Global Id: T0611100217
Action Type: Other
Date: 07/01/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S104228603

Action: Leak Reported

LUST:

Global Id: T0611100217
Status: Open - Case Begin Date
Status Date: 07/01/1987

Global Id: T0611100217
Status: Open - Site Assessment
Status Date: 08/18/1987

Global Id: T0611100217
Status: Open - Site Assessment
Status Date: 07/01/1988

Global Id: T0611100217
Status: Open - Site Assessment
Status Date: 08/29/1990

Global Id: T0611100217
Status: Completed - Case Closed
Status Date: 12/31/2002

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101247
Global Id: T0611101247
Latitude: 34.1650459
Longitude: -118.838505
Status: Completed - Case Closed
Status Date: 12/31/2002
Case Worker: Not reported
RB Case Number: C99057
Local Agency: Not reported
File Location: Not reported
Local Case Number: 99057
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611101247
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101247
Action Type: ENFORCEMENT
Date: 12/31/2002
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S104228603

Global Id: T0611101247
Action Type: Other
Date: 08/11/1999
Action: Leak Discovery

Global Id: T0611101247
Action Type: Other
Date: 08/22/1999
Action: Leak Reported

LUST:

Global Id: T0611101247
Status: Open - Case Begin Date
Status Date: 08/11/1999

Global Id: T0611101247
Status: Open - Site Assessment
Status Date: 08/22/1999

Global Id: T0611101247
Status: Open - Site Assessment
Status Date: 09/23/1999

Global Id: T0611101247
Status: Completed - Case Closed
Status Date: 12/31/2002

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-99057
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 99057
Case Type: Soil
Abatement Method Used at the Site: VE FP
Global ID: T0611101247
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: WILLOW
Enforcement Type: CLOS
Date Leak Discovered: 8/11/1999
Date Leak First Reported: 8/22/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: 8/22/1999
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 8/22/1999
Date the Case was Closed: 12/31/2002
How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S104228603

Operator: FRED MONADJEMI
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 12709.538608759478832587539206
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 9/23/1999
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: FRED MONADJEMI
RP Address: 225 HAMPSHIRE RD., WESTLAKE, CA 91361
Program: LUST
Lat/Long: 34.16514729 / -1
Local Agency Staff: DJE
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 99057
Status: Case Closed

VENTURA CO. BWT:

Facility ID: HM 3691
Program: Not reported

Facility ID: HM 2810
Program: Not reported

**C16
NE
< 1/8
0.026 mi.
135 ft.**

**EXXON SERVICE STATION
225 HAMPSHIRE RD
WESTLAKE VILLAGE, CA 91361**

**HIST UST U001567973
N/A**

Site 5 of 8 in cluster C

**Relative:
Lower
Actual:
910 ft.**

HIST UST:
File Number: 0002C741
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C741.pdf>
Region: STATE
Facility ID: 00000024118
Facility Type: Gas Station
Other Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION (Continued)

U001567973

Contact Name: RONALD HORNE
Telephone: 8054966803
Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTH CHASE BLVD
Owner City,St,Zip: HOUSTON, TX 77210
Total Tanks: 0004

Tank Num: 001
Container Num: #1
Year Installed: 1965
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #1
Year Installed: 1965
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: 1965
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: 1965
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

C17
NE
< 1/8
0.026 mi.
135 ft.

EXXON SS #7-3089
225 HAMPSHIRE BLVD
THOUSAND OAKS, CA 91361

Site 6 of 8 in cluster C

LUST
VENTURA CO. BWT
HIST CORTESE

S101309956
N/A

Relative:
Lower
Actual:
910 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-87083
Status: Case Closed
Substance: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Substance Quantity: Not reported
Local Case No: 87083
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0611100217
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: 7/1/1987
Date Leak First Reported: 7/1/1987
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 12/31/2002
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 12715.938342034716350197924219
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/18/1987
Preliminary Site Assessment Began: 8/29/1990
Pollution Characterization Began: 8/29/1990
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 7/1/1987
Historical Max MTBE Date: 1/17/2002
Hist Max MTBE Conc in Groundwater: 180
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: =
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: GREG BARTON
RP Address: 3700 WEST 190TH STREET
Program: LUST
Lat/Long: 34.16516994 / -1
Local Agency Staff: DJE
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 87083
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

VENTURA CO. BWT:

Facility ID: FA0005468
Program: BUSINESS PLAN/CUPA UNDERGROUND TANKS

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99057

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-87083

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: 99057

B18
SE
< 1/8
0.041 mi.
217 ft.

SHELL OIL COMPANY
395 HAMPSHIRE RD
THOUSAND OAKS, CA 91360

HIST UST **U001567957**
N/A

Site 3 of 7 in cluster B

Relative:
Lower
Actual:
918 ft.

HIST UST:

File Number: 0002CE0A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE0A.pdf>
Region: STATE
Facility ID: 00000056695
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 8054977115
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL COMPANY (Continued)

U001567957

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**B19
SE
< 1/8
0.041 mi.
217 ft.**

**SHELL #20478121104
395 HAMPSHIRE RD
THOUSAND OAKS, CA**

**SWEEPS UST S101703419
CA FID UST N/A**

Site 4 of 7 in cluster B

**Relative:
Lower
Actual:
918 ft.**

SWEEPS UST:
Status: Active
Comp Number: 587
Number: 9
Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000587-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 4

Status: Active
Comp Number: 587
Number: 9
Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000587-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #20478121104 (Continued)

S101703419

Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 587
Number: 9
Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000587-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 587
Number: 9
Board Of Equalization: 44-000074
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000587-000004
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 56000340
Regulated By: UTNKA
Regulated ID: 56695
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 395 HAMPSHIRE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: THOUSAND OAKS
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B20
SE
< 1/8
0.041 mi.
217 ft.

SHELL SERVICE STATION
395 HAMPSHIRE
THOUSAND OAKS, CA 91360

Site 5 of 7 in cluster B

RCRA-SQG 1005415511
LUST CAR000112045
FINDS
ECHO
HAZNET

Relative:
Lower

RCRA-SQG:

Date form received by agency: 01/31/2002

Actual:
918 ft.

Facility name: SHELL SERVICE STATION
Facility address: 395 HAMPSHIRE
S A P 136176
THOUSAND OAKS, CA 91360

EPA ID: CAR000112045
Mailing address: P O BOX 2648
HOUSTON, TX 77252-2648

Contact: SONDRA BIENVENU
Contact address: P O BOX 2648
HOUSTON, TX 77252-2648

Contact country: US
Contact telephone: 713-241-5036
Contact email: Not reported

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252

Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Used oil transporter: No

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

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611168637
Global Id: T0611168637
Latitude: 34.162294
Longitude: -118.838365
Status: Completed - Case Closed
Status Date: 11/11/2013
Case Worker: GLT
RB Case Number: C02004
Local Agency: VENTURA COUNTY
File Location: Not reported
Local Case Number: 02004
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: BLANK

LUST:

Global Id: T0611168637
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Global Id: T0611168637
Contact Type: Local Agency Caseworker
Contact Name: GINA TERESA
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVENUE
City: VENTURA
Email: gina.teresa@ventura.org
Phone Number: Not reported

LUST:

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/14/2005
Action: * Historical Enforcement - #11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/01/2012
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/22/2011
Action: File review

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/13/2005
Action: Soil and Water Investigation Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 06/04/2004
Action: Soil and Water Investigation Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 12/20/2007
Action: Other Workplan

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 08/16/2004
Action: * Historical Enforcement - #7

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 07/17/2003
Action: File review - #1

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 07/21/2003
Action: * Historical Enforcement - #2

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 12/03/2004
Action: * Historical Enforcement - #10

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 12/03/2004
Action: * Historical Enforcement - #11

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/03/2007
Action: Technical Correspondence / Assistance / Other - #22

Global Id: T0611168637
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Date: 11/21/2012
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/01/2008
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 09/03/2008
Action: Staff Letter

Global Id: T0611168637
Action Type: RESPONSE
Date: 09/29/2006
Action: Other Workplan

Global Id: T0611168637
Action Type: RESPONSE
Date: 07/07/2006
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 01/25/2007
Action: CAP/RAP - Feasibility Study Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/01/2012
Action: Correspondence

Global Id: T0611168637
Action Type: Other
Date: 04/08/2002
Action: Leak Stopped

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/13/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: Technical Correspondence / Assistance / Other - #18

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Technical Correspondence / Assistance / Other - #19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/10/2005
Action: * Historical Enforcement - #13

Global Id: T0611168637
Action Type: RESPONSE
Date: 09/07/2007
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 09/07/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 11/11/2013
Action: Closure/No Further Action Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 04/30/2012
Action: Staff Letter

Global Id: T0611168637
Action Type: RESPONSE
Date: 01/15/2012
Action: Remedial Progress Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 11/21/2005
Action: * Historical Enforcement - #15

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/23/2006
Action: Technical Correspondence / Assistance / Other - #20

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/26/2006
Action: * Historical Enforcement - #16

Global Id: T0611168637
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Date: 08/11/2008
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 11/13/2009
Action: Other Report / Document

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 06/06/2007
Action: Technical Correspondence / Assistance / Other - #25

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/01/2012
Action: Correspondence

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/12/2004
Action: * Historical Enforcement - #8

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/17/2007
Action: Meeting - #23

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 06/09/2008
Action: Technical Correspondence / Assistance / Other - #31

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 08/06/2007
Action: Technical Correspondence / Assistance / Other - #26

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 04/18/2006
Action: Technical Correspondence / Assistance / Other - #17

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 09/26/2003
Action: * Historical Enforcement - #5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/10/2004
Action: * Historical Enforcement - #6

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: * No Action - #30

Global Id: T0611168637
Action Type: RESPONSE
Date: 01/29/2010
Action: Remedial Progress Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/31/2013
Action: Other Report / Document

Global Id: T0611168637
Action Type: REMEDIATION
Date: 05/28/2002
Action: Excavation

Global Id: T0611168637
Action Type: REMEDIATION
Date: 07/16/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611168637
Action Type: REMEDIATION
Date: 06/09/2007
Action: Soil Vapor Extraction (SVE)

Global Id: T0611168637
Action Type: RESPONSE
Date: 03/31/2012
Action: Other Workplan - Regulator Responded

Global Id: T0611168637
Action Type: REMEDIATION
Date: 05/11/2009
Action: Soil Vapor Extraction (SVE)

Global Id: T0611168637
Action Type: REMEDIATION
Date: 05/11/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611168637
Action Type: RESPONSE
Date: 04/05/2013
Action: Request for Closure - Regulator Responded

Global Id: T0611168637
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Date: 11/05/2013
Action: Well Destruction Report - Regulator Responded

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/05/2007
Action: Technical Correspondence / Assistance / Other - #24

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 08/27/2007
Action: Technical Correspondence / Assistance / Other - #27

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: Technical Correspondence / Assistance / Other - #28

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Technical Correspondence / Assistance / Other - #21

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/26/2005
Action: * Historical Enforcement - #14

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 02/26/2013
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/08/2013
Action: Staff Letter

Global Id: T0611168637
Action Type: RESPONSE
Date: 04/16/2008
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 01/14/2005
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 09/11/2003
Action: * Historical Enforcement - #4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	05/22/2013
Action:	File review
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	08/29/2012
Action:	Staff Letter
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	05/14/2013
Action:	Letter - Notice
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	01/16/2008
Action:	Technical Correspondence / Assistance / Other - #29
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	10/29/2010
Action:	Staff Letter
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	08/08/2011
Action:	File review
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	02/04/2010
Action:	File review
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	08/09/2010
Action:	File review
Global Id:	T0611168637
Action Type:	ENFORCEMENT
Date:	05/15/2013
Action:	Staff Letter
Global Id:	T0611168637
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0611168637
Action Type:	RESPONSE
Date:	08/24/2012
Action:	Site Assessment Report
Global Id:	T0611168637
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Date: 10/18/2004
Action: * Historical Enforcement - #9

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/21/2010
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/03/2011
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/13/2011
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 07/26/2012
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 08/22/2013
Action: File Review - Closure

Global Id: T0611168637
Action Type: RESPONSE
Date: 09/24/2003
Action: Soil and Water Investigation Workplan

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 12/28/2009
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/31/2012
Action: Staff Letter

Global Id: T0611168637
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: Other
Date: 04/08/2002
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 06/20/2005
Action: * Historical Enforcement - #12

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 09/04/2003
Action: File review - #3

Global Id: T0611168637
Action Type: Other
Date: 04/20/2002
Action: Leak Reported

Global Id: T0611168637
Action Type: RESPONSE
Date: 01/17/2006
Action: Soil and Water Investigation Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 12/16/2005
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: REMEDIATION
Date: 07/12/2007
Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0611168637
Status: Open - Case Begin Date
Status Date: 04/08/2002

Global Id: T0611168637
Status: Open - Site Assessment
Status Date: 04/08/2002

Global Id: T0611168637
Status: Open - Site Assessment
Status Date: 09/06/2002

Global Id: T0611168637
Status: Open - Site Assessment
Status Date: 09/23/2003

Global Id: T0611168637
Status: Open - Remediation
Status Date: 09/14/2007

Global Id: T0611168637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Status: Open - Verification Monitoring
Status Date: 01/01/2010

Global Id: T0611168637
Status: Open - Eligible for Closure
Status Date: 01/01/2013

Global Id: T0611168637
Status: Open - Eligible for Closure
Status Date: 05/22/2013

Global Id: T0611168637
Status: Completed - Case Closed
Status Date: 11/11/2013

FINDS:

Registry ID: 110012247611

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1005415511
Registry ID: 110012247611
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012247611>

HAZNET:

envid: 1005415511
Year: 2012
GEPaid: CAR000112045
Contact: JEANNE TRAYLOR
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Ventura
TSD EPA ID: TXD055141378
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Tons: 0.0175
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1005415511
Year: 2011
GEPaid: CAR000112045
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.015
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1005415511
Year: 2011
GEPaid: CAR000112045
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Tons: 0.0924
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1005415511
Year: 2007
GEPaid: CAR000112045
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Tons: 0.12
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Ventura

envid: 1005415511
 Year: 2007
 GEPAID: CAR000112045
 Contact: R HULL/ENV. REPORTING ANALYST
 Telephone: 2818742224
 Mailing Name: Not reported
 Mailing Address: 12700 NORTHBOROUGH DR 300G03
 Mailing City,St,Zip: Houston, TX 770670000
 Gen County: Not reported
 TSD EPA ID: CAD008302903
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Ventura

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

B21
SE
 < 1/8
 0.041 mi.
 217 ft.
 Relative:
 Lower
 Actual:
 918 ft.

SHELL OIL CO.
395 HAMPSHIRE
THOUSAND OAKS, CA
 Site 6 of 7 in cluster B

UST U003876591
 N/A

VENTURA CO. UST:
 Facility ID: D 1455
 Facility Status: inactive

B22
SE
 < 1/8
 0.041 mi.
 217 ft.
 Relative:
 Lower
 Actual:
 918 ft.

SHELL SS - HAMPSHIRE
395 HAMPSHIRE ST.
THOUSAND OAKS, CA 93033
 Site 7 of 7 in cluster B

LUST S105974826
 N/A

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-02004
 Status: Pollution Characterization
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 02004
 Case Type: Undefined
 Abatement Method Used at the Site: Not reported
 Global ID: T0611168637
 W Global ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS - HAMPSHIRE (Continued)

S105974826

Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: LFOR
Date Leak Discovered: 4/8/2002
Date Leak First Reported: 4/20/2002
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: 4/8/2002
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): 12054.398497282696737147174481
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 9/6/2002
Preliminary Site Assessment Began: 4/8/2002
Pollution Characterization Began: 9/23/2003
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: 4/25/2002
Hist Max MTBE Conc in Groundwater: 3300
Hist Max MTBE Conc in Soil: 4000
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: =
Soil Qualifier: =
Organization: Not reported
Owner Contact: Not reported
Responsible Party: MR. ED PADEN
RP Address: P.O. BOX 7869
Program: LUST
Lat/Long: 34.162294 / -1
Local Agency Staff: DBW
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 02004
Status: Remediation Plan

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C23 **CHEVRON #9-2892**
NNE **3199 WILLOW LN**
< 1/8 **THOUSAND OAKS, CA 91361**
0.051 mi.
270 ft. **Site 7 of 8 in cluster C**

LUST **S103684266**
HIST UST **N/A**
VENTURA CO. BWT
HIST CORTESE

Relative:
Lower
Actual:
909 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100175
Global Id: T0611100175
Latitude: 34.1651892
Longitude: -118.8381788
Status: Completed - Case Closed
Status Date: 07/17/1991
Case Worker: Not reported
RB Case Number: C-87013
Local Agency: Not reported
File Location: Not reported
Local Case Number: 87013
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611100175
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611100175
Action Type: ENFORCEMENT
Date: 01/29/1987
Action: * Historical Enforcement

Global Id: T0611100175
Action Type: Other
Date: 01/29/1987
Action: Leak Discovery

Global Id: T0611100175
Action Type: ENFORCEMENT
Date: 01/01/2012
Action: File Review - Closure

Global Id: T0611100175
Action Type: Other
Date: 01/29/1987
Action: Leak Reported

LUST:
Global Id: T0611100175
Status: Open - Case Begin Date
Status Date: 01/29/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

Global Id: T0611100175
Status: Open - Site Assessment
Status Date: 02/10/1987

Global Id: T0611100175
Status: Open - Remediation
Status Date: 10/06/1987

Global Id: T0611100175
Status: Open - Site Assessment
Status Date: 10/06/1987

Global Id: T0611100175
Status: Open - Site Assessment
Status Date: 07/01/1988

Global Id: T0611100175
Status: Completed - Case Closed
Status Date: 07/17/1991

Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100010
Global Id: T0611100010
Latitude: 34.1653274
Longitude: -118.8381019
Status: Completed - Case Closed
Status Date: 09/20/1995
Case Worker: YR
RB Case Number: 913610025
Local Agency: Not reported
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: T0611100010
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: T0611100010
Action Type: Other
Date: 01/29/1987
Action: Leak Stopped

Global Id: T0611100010
Action Type: Other
Date: 01/29/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

Action: Leak Discovery

Global Id: T0611100010
Action Type: Other
Date: 01/29/1987
Action: Leak Reported

LUST:

Global Id: T0611100010
Status: Open - Case Begin Date
Status Date: 01/29/1987

Global Id: T0611100010
Status: Open - Site Assessment
Status Date: 02/10/1987

Global Id: T0611100010
Status: Completed - Case Closed
Status Date: 09/20/1995

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-87013
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 87013
Case Type: Groundwater
Abatement Method Used at the Site: EDGT
Global ID: T0611100175
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 1/29/1987
Date Leak First Reported: 1/29/1987
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 7/17/1991
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 9766.114572426637826950516113
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 2/10/1987
Preliminary Site Assessment Began: 10/6/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

Pollution Characterization Began: 10/6/1987
Remediation Plan Submitted: 10/6/1987
Remedial Action Underway: 10/6/1987
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 1/29/1987
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., INC
RP Address: Not reported
Program: LUST
Lat/Long: 34.1506996 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 87013
Status: Case Closed

HIST UST:

File Number: 0002C57D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C57D.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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

VENTURA CO. BWT:

Facility ID: HM 1703
 Program: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-87013

Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: 913610025

C24
NNE
< 1/8
0.051 mi.
270 ft.

CHEVRON #9-2892
3199 WILLOW LN
THOUSAND OAKS, CA 91361
Site 8 of 8 in cluster C

LUST S101306044
N/A

Relative:
Lower

LUST REG 4:

Actual:
909 ft.

Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: 913610025
 Status: Case Closed
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: Not reported
 Case Type: Groundwater
 Abatement Method Used at the Site: Excavate and Dispose
 Global ID: T0611100010
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: HAMPSHIRE
 Enforcement Type: Not reported
 Date Leak Discovered: 1/29/1987
 Date Leak First Reported: 1/29/1987
 Date Leak Record Entered: 8/6/1987
 Date Confirmation Began: Not reported
 Date Leak Stopped: 1/29/1987
 Date Case Last Changed on Database: 9/20/1995
 Date the Case was Closed: 9/20/1995
 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): 12782.094297471491193510123305
 Source of Cleanup Funding: Tank
 Preliminary Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: Not reported
 Pollution Characterization Began: 2/10/1987

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-2892 (Continued)

S101306044

Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Yes
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	CHEVRON USA
RP Address:	1201 S BEACH BLVD, LAHABRA, CA
Program:	LUST
Lat/Long:	34.1653274 / -1
Local Agency Staff:	EHD
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

25
NNE
< 1/8
0.061 mi.
324 ft.

CHEVRON USA
3199 WILLOWS LANE
THOUSAND OAKS, CA

UST U002244358
N/A

Relative:
Lower
Actual:
910 ft.

VENTURA CO. UST:
 Facility ID: D 759
 Facility Status: inactive

D26
ESE
1/8-1/4
0.142 mi.
749 ft.

THOUSAND OAKS AUTO/CSO
3589 FOOTHILL DR
THOUSAND OAKS, CA 91361

RCRA-LQG 1007199586
FINDS CAD981681737

Site 1 of 6 in cluster D

Relative:
Lower
Actual:
908 ft.

RCRA-LQG:
 Date form received by agency: 03/04/1999
 Facility name: THOUSAND OAKS AUTO/CSO
 Facility address: 3589 FOOTHILL DR
 THOUSAND OAKS, CA 91361
 EPA ID: CAD981681737
 Mailing address: 2244 WALNUT GROVE AVE ROOM 405
 ROSEMEAD, CA 91770
 Contact: KATHRYN VANDERSLICE
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: 626-302-9320
 Contact email: Not reported
 EPA Region: 09
 Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THOUSAND OAKS AUTO/CSO (Continued)

1007199586

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/29/1996
Site name: SOUTHERN CALIFORNIA EDISON
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055780034

Environmental Interest/Information System
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D27 **SOUTHERN CALIF EDISON**
ESE **3589 FOOTHILL DR**
1/8-1/4 **THOUSAND OAKS, CA 91361**
0.142 mi.
749 ft. **Site 2 of 6 in cluster D**

LUST **U001567961**
SWEEPS UST **N/A**
HIST UST
VENTURA CO. BWT
EMI

Relative:
Lower
Actual:
908 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611185952
Global Id: T0611185952
Latitude: 34.162005
Longitude: -118.83605
Status: Completed - Case Closed
Status Date: 12/19/2006
Case Worker: Not reported
RB Case Number: C03058
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 03058
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611185952
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611185952
Action Type: RESPONSE
Date: 10/06/2006
Action: Other Report / Document

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/15/2004
Action: Electronic Reporting Submittal Due

Global Id: T0611185952
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0611185952
Action Type: RESPONSE
Date: 09/28/2005
Action: Other Report / Document

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 11/17/2004
Action: * No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Closure/No Further Action Letter - #20

Global Id: T0611185952
Action Type: Other
Date: 12/11/2003
Action: Leak Stopped

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Technical Correspondence / Assistance / Other - #12

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: LOP Case Closure Summary to RB - #14

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 08/03/2006
Action: Technical Correspondence / Assistance / Other - #16

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 12/01/2005
Action: * Historical Enforcement - #10

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Technical Correspondence / Assistance / Other - #13

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 10/03/2005
Action: * Historical Enforcement - #19

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 01/01/2016
Action: File review

Global Id: T0611185952
Action Type: RESPONSE
Date: 11/16/2006
Action: Unknown

Global Id: T0611185952
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Date: 03/16/2004
Action: * Historical Enforcement - #L02

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 10/11/2006
Action: Technical Correspondence / Assistance / Other - #18

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 08/16/2005
Action: * Historical Enforcement - #L8

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 01/10/2006
Action: * Historical Enforcement - #11

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: * Historical Enforcement - #L04

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 11/26/2006
Action: Technical Correspondence / Assistance / Other - #19

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 07/26/2006
Action: Technical Correspondence / Assistance / Other - #15

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 04/13/2004
Action: * Historical Enforcement - #L03

Global Id: T0611185952
Action Type: RESPONSE
Date: 04/19/2004
Action: Other Workplan

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 06/23/2005
Action: * No Action

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 02/08/2005
Action: * Historical Enforcement - #L06

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/07/2005
Action: Interim Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Global Id:	T0611185952
Action Type:	RESPONSE
Date:	04/28/2006
Action:	Other Report / Document
Global Id:	T0611185952
Action Type:	RESPONSE
Date:	04/28/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611185952
Action Type:	ENFORCEMENT
Date:	02/04/2004
Action:	* Historical Enforcement - #L01
Global Id:	T0611185952
Action Type:	RESPONSE
Date:	10/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611185952
Action Type:	RESPONSE
Date:	08/01/2006
Action:	Other Report / Document
Global Id:	T0611185952
Action Type:	ENFORCEMENT
Date:	09/12/2006
Action:	Technical Correspondence / Assistance / Other - #17
Global Id:	T0611185952
Action Type:	RESPONSE
Date:	05/31/2004
Action:	Other Report / Document
Global Id:	T0611185952
Action Type:	RESPONSE
Date:	04/01/2005
Action:	Other Report / Document
Global Id:	T0611185952
Action Type:	ENFORCEMENT
Date:	08/26/2004
Action:	* Historical Enforcement - #L05
Global Id:	T0611185952
Action Type:	Other
Date:	12/19/2003
Action:	Leak Reported
Global Id:	T0611185952
Action Type:	Other
Date:	12/11/2003
Action:	Leak Discovery
Global Id:	T0611185952
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Date: 12/16/2005
Action: Interim Remedial Action Report

Global Id: T0611185952
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 04/20/2005
Action: * Historical Enforcement - #L07

LUST:

Global Id: T0611185952
Status: Open - Case Begin Date
Status Date: 12/11/2003

Global Id: T0611185952
Status: Open - Site Assessment
Status Date: 12/11/2003

Global Id: T0611185952
Status: Open - Site Assessment
Status Date: 12/19/2003

Global Id: T0611185952
Status: Open - Remediation
Status Date: 01/15/2004

Global Id: T0611185952
Status: Open - Remediation
Status Date: 02/15/2004

Global Id: T0611185952
Status: Open - Site Assessment
Status Date: 02/18/2004

Global Id: T0611185952
Status: Open - Site Assessment
Status Date: 04/09/2004

Global Id: T0611185952
Status: Open - Site Assessment
Status Date: 05/05/2004

Global Id: T0611185952
Status: Open - Verification Monitoring
Status Date: 11/03/2004

Global Id: T0611185952
Status: Open - Remediation
Status Date: 09/28/2005

Global Id: T0611185952
Status: Open - Verification Monitoring
Status Date: 01/01/2006

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Global Id: T0611185952
 Status: Completed - Case Closed
 Status Date: 12/19/2006

LUST REG 4:

Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C03058
 Status: Preliminary site assessment underway
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 03058
 Case Type: Undefined
 Abatement Method Used at the Site: Not reported
 Global ID: T0611185952
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: HAMPSHIRE RD
 Enforcement Type: LFOR
 Date Leak Discovered: 12/11/2003
 Date Leak First Reported: 12/19/2003
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 12/19/2003
 Date Leak Stopped: 12/11/2003
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: Not reported
 How Leak Discovered: Tank Closure
 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: 12/11/2004
 Pollution Characterization Began: Not reported
 Remediation Plan Submitted: 1/15/2004
 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: DAVID BARR
 RP Address: 2244 WALNUT GROVE
 Program: Not reported
 Lat/Long: 0 / 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 03058
Status: Case Closed

SWEEPS UST:

Status: Active
Comp Number: 781
Number: 9
Board Of Equalization: 44-030635
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000781-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 3

Status: Active
Comp Number: 781
Number: 9
Board Of Equalization: 44-030635
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000781-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 781
Number: 9
Board Of Equalization: 44-030635
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

SWRCB Tank Id: 56-000-000781-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: 0002CE56
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE56.pdf>
Region: STATE
Facility ID: 00000022253
Facility Type: Other
Other Type: ELECTRIC UTILITY
Contact Name: A J WALKER, DIST. MGR
Telephone: 8185721801
Owner Name: SOUTHERN CALIFORNIA EDISON CO.
Owner Address: 2244 WALNUT GROVE AVENUE
Owner City,St,Zip: ROSEMEAD, CA 91770
Total Tanks: 0003

Tank Num: 001
Container Num: 322
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 320
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 321
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

VENTURA CO. BWT:

Facility ID: HM 2778
Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

U001567961

Facility ID: FA0005056
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS
>10,000 GALLONS

EMI:

Year: 2011
County Code: 56
Air Basin: SCC
Facility ID: 635
Air District Name: VEN
SIC Code: 5171
Air District Name: VENTURA COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.14
Reactive Organic Gases Tons/Yr: 0.139482
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

D28
ESE
1/8-1/4
0.142 mi.
749 ft.

SCE THOUSAND OAKS SVC CTR
3589 FOOTHILL DR
THOUSAND OAKS, CA 91361

RCRA-LQG 1011488249
CAR000194134

Site 3 of 6 in cluster D

Relative:
Lower
Actual:
908 ft.

RCRA-LQG:
Date form received by agency: 12/07/2010
Facility name: SCE THOUSAND OAKS SVC CTR
Facility address: 3589 FOOTHILL DR
THOUSAND OAKS, CA 91361
EPA ID: CAR000194134
Mailing address: PO BOX 800
ATTN SARA DUVALL
ROSEMEAD, CA 91770
Contact: SARA M DUVALL
Contact address: PO BOX 800
ROSEMEAD, CA 91770
Contact country: US
Contact telephone: 626-302-4187
Contact email: SARA.DUVALL@SCE.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE THOUSAND OAKS SVC CTR (Continued)

1011488249

Owner/Operator Summary:

Owner/operator name: SOUTHERN CALIFORNIA EDISON
Owner/operator address: PO BOX 800
ROSEMEAD, CA 91770
Owner/operator country: US
Owner/operator telephone: 626-302-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1966
Owner/Op end date: Not reported

Owner/operator name: SOUTHERN CALIFORNIA EDISON
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1966
Owner/Op end date: Not reported

Handler Activities Summary:

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

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE THOUSAND OAKS SVC CTR (Continued)

1011488249

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 272
- . Waste name: Polymeric resin waste

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 461
- . Waste name: Degreasing sludge

- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more

- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 731
- . Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE THOUSAND OAKS SVC CTR (Continued)

1011488249

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

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE THOUSAND OAKS SVC CTR (Continued)

1011488249

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 07/25/2008

Site name: THOUSAND OAKS SERVICE CENTER

Classification: Large Quantity Generator

. Waste code: D001

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

. Waste code: D009

. Waste name: MERCURY

. Waste code: D018

. Waste name: BENZENE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

D29
ESE
1/8-1/4
0.142 mi.
749 ft.

**SCE THOUSAND OAKS SERVICE CENTER
3589 FOOTHILL RD.
THOUSAND OAKS, CA 91361**

**AST A100424260
N/A**

Site 4 of 6 in cluster D

Relative:
Lower

AST:

Actual:
908 ft.

Certified Unified Program Agencies: Not reported
Owner: Southern California Edison
Total Gallons: Not reported
CERSID: 10158123
Facility ID: FA0005056
Business Name: Southern California Edison, Transmission and Distribution Organization (TD)
Phone: (626) 302-1212
Fax: Not reported
Mailing Address: P.O. Box 800 (Attn: CES Compliance Gateway 6040)
Mailing Address City: Rosemead
Mailing Address State: CA
Mailing Address Zip Code: 91770
Operator Name: Southern California Edison
Operator Phone: (626) 302-1212
Owner Phone: (626) 302-1212
Owner Mail Address: P.O. Box 800 (Attn: CES Compliance Gateway 6040)
Owner State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCE THOUSAND OAKS SERVICE CENTER (Continued)

A100424260

Owner Zip Code: 91770
 Owner Country: United States
 Property Owner Name: Southern California Edison
 Property Owner Phone: (626) 302-1212
 Property Owner Mailing Address: P.O. Box 800 (Attn: CES Compliance Gateway 6040)
 Property Owner City: Rosemead
 Property Owner Stat : CA
 Property Owner Zip Code: 91770
 Property Owner Country: United States
 EPAID: CAR000194134

D30
ESE
1/8-1/4
0.146 mi.
773 ft.

SOUTHERN CALIFORNIA EDISON
3589 FOOTHILL DR
THOUSAND OAKS, CA

UST U003978809
N/A

Site 5 of 6 in cluster D

Relative: VENTURA CO. UST:
Lower Facility ID: D 1498
Actual: Facility Status: inactive
908 ft.

D31
ESE
1/8-1/4
0.146 mi.
773 ft.

SO CAL EDISON-1000 OAKS DIST OFF
3589 FOOTHILL DR
THOUSAND OAKS, CA

AST S104994036
N/A

Site 6 of 6 in cluster D

Relative: AST:
Lower Certified Unified Program Agencies: Ventura
Actual: Owner: SO CAL EDISON-1000 OAKS DIST OFF
908 ft. Total Gallons: 5605
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E32 **UNITED PARCEL SERVICE**
SE **2251 TOWNSGATE RD**
1/8-1/4 **THOUSAND OAKS, CA 91360**
0.148 mi.
782 ft. **Site 1 of 4 in cluster E**

LUST **1000399349**
N/A

Relative:
Lower
Actual:
910 ft.

Relative: LUST REG 4:
Lower Region: 4
 Regional Board: 04
Actual: County: Ventura
910 ft. Facility Id: C-89144
 Status: Case Closed
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 89144
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0611100545
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: EF
 Date Leak Discovered: 9/15/1989
 Date Leak First Reported: 9/15/1989
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 9/15/1989
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 5/29/1991
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 12244.827313173907156525247745
 Source of Cleanup Funding: S
 Preliminary Site Assessment Workplan Submitted: 9/15/1989
 Preliminary Site Assessment Began: 9/6/1990
 Pollution Characterization Began: 9/6/1990
 Remediation Plan Submitted: 2/15/1991
 Remedial Action Underway: 4/23/1991
 Post Remedial Action Monitoring Began: 5/29/1991
 Enforcement Action Date: 10/2/1989
 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: UNITED PARCEL SVC.
 RP Address: Not reported
 Program: LUST
 Lat/Long: 34.1611574 / -1
 Local Agency Staff: EHD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399349

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 89144
Status: Case Closed

E33
SE
1/8-1/4
0.148 mi.
782 ft.

UNITED PARCEL SERVICE
2251 TOWNSGATE ROAD
WESTLAKE VILLGE, CA

UST U002244292
N/A

Site 2 of 4 in cluster E

Relative:
Lower
Actual:
910 ft.

VENTURA CO. UST:
Facility ID: D 661
Facility Status: inactive

E34
SE
1/8-1/4
0.149 mi.
787 ft.

WESTLAKE CENTER
2251 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91360

LUST U001567967
HIST UST N/A

Site 3 of 4 in cluster E

Relative:
Lower
Actual:
910 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100545
Global Id: T0611100545
Latitude: 34.161654
Longitude: -118.836538
Status: Completed - Case Closed
Status Date: 05/29/1991
Case Worker: Not reported
RB Case Number: C-89144
Local Agency: Not reported
File Location: Not reported
Local Case Number: 89144
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100545
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE CENTER (Continued)

U001567967

LUST:

Global Id: T0611100545
Action Type: ENFORCEMENT
Date: 10/02/1989
Action: * Historical Enforcement

Global Id: T0611100545
Action Type: Other
Date: 09/15/1989
Action: Leak Discovery

Global Id: T0611100545
Action Type: Other
Date: 09/15/1989
Action: Leak Reported

LUST:

Global Id: T0611100545
Status: Open - Case Begin Date
Status Date: 09/15/1989

Global Id: T0611100545
Status: Open - Site Assessment
Status Date: 09/15/1989

Global Id: T0611100545
Status: Open - Site Assessment
Status Date: 09/06/1990

Global Id: T0611100545
Status: Open - Remediation
Status Date: 02/15/1991

Global Id: T0611100545
Status: Open - Remediation
Status Date: 04/23/1991

Global Id: T0611100545
Status: Completed - Case Closed
Status Date: 05/29/1991

HIST UST:

File Number: 0002840B
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002840B.pdf>
Region: STATE
Facility ID: 00000041364
Facility Type: Other
Other Type: PARCEL SERVICE
Contact Name: JOHN PFADT
Telephone: 8054957040
Owner Name: UNITED PARCEL SERVICE
Owner Address: 1331 SO. VERNON ST.
Owner City,St,Zip: ANAHEIM, CA 92805
Total Tanks: 0002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE CENTER (Continued)

U001567967

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
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: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**E35
SE
1/8-1/4
0.149 mi.
787 ft.**

**WESTLAKE CENTER
2251 TOWNSGATE RD
WESTLAKE VILLAGE, CA**

**SWEEPS UST S101618560
CA FID UST N/A**

Site 4 of 4 in cluster E

**Relative:
Lower
Actual:
910 ft.**

SWEEPS UST:
Status: Active
Comp Number: 11848
Number: 9
Board Of Equalization: 44-009520
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011848-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

CA FID UST:
Facility ID: 19023676
Regulated By: UTNKA
Regulated ID: 00041364
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 2251 TOWNSGATE RD
Mailing Address 2: Not reported
Mailing City, St, Zip: WESTLAKE VILLAGE
Contact: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE CENTER (Continued)

S101618560

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

F36
East
1/8-1/4
0.155 mi.
819 ft.

SCOTTY'S BODY SHOP
3400 SUNSET DR
THOUSAND OAKS, CA 91362

Site 1 of 3 in cluster F

RCRA-SQG 1000422149
LUST CAD982474819
UST
FINDS
ECHO
VENTURA CO. BWT

Relative:
Lower

RCRA-SQG:

Actual:
907 ft.

Date form received by agency: 06/15/1988
Facility name: SCOTTY'S BODY SHOP
Facility address: 3400 SUNSET DR
THOUSAND OAKS, CA 91362
EPA ID: CAD982474819
Contact: ENVIRONMENTAL MANAGER
Contact address: 3400 SUNSET DR
THOUSAND OAKS, CA 91362
Contact country: US
Contact telephone: 805-495-3223
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JIM MADDOX
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

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

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611193023
Global Id: T0611193023
Latitude: 34.1637259
Longitude: -118.835541
Status: Completed - Case Closed
Status Date: 06/02/2004
Case Worker: Not reported
RB Case Number: C00002
Local Agency: Not reported
File Location: Not reported
Local Case Number: 00002
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611193023
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611193023
Action Type: Other
Date: 11/17/1999
Action: Leak Stopped

Global Id: T0611193023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

Action Type: RESPONSE
Date: 12/31/2002
Action: Other Report / Document

Global Id: T0611193023
Action Type: ENFORCEMENT
Date: 01/01/2011
Action: File Review - Closure

Global Id: T0611193023
Action Type: Other
Date: 11/17/1999
Action: Leak Discovery

Global Id: T0611193023
Action Type: ENFORCEMENT
Date: 11/20/2002
Action: * Historical Enforcement

Global Id: T0611193023
Action Type: ENFORCEMENT
Date: 06/02/2004
Action: Closure/No Further Action Letter

Global Id: T0611193023
Action Type: Other
Date: 01/11/2000
Action: Leak Reported

LUST:

Global Id: T0611193023
Status: Open - Case Begin Date
Status Date: 11/17/1999

Global Id: T0611193023
Status: Open - Site Assessment
Status Date: 01/11/2000

Global Id: T0611193023
Status: Completed - Case Closed
Status Date: 06/02/2004

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-00002
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 00002
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611193023
W Global ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

Staff: UNK
Local Agency: 56000L
Cross Street: WILLOW LANE
Enforcement Type: CLOS
Date Leak Discovered: 11/17/1999
Date Leak First Reported: 1/11/2000
Date Leak Record Entered: Not reported
Date Confirmation Began: 1/11/2000
Date Leak Stopped: 11/17/1999
Date Case Last Changed on Database: 2/18/2000
Date the Case was Closed: 6/2/2004
How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 13096.809344256014725789043464
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SUE W. MADDOX TRUST
RP Address: 1647 EL DORADO DR., THOUSAND OAKS, CA 91362
Program: LUST
Lat/Long: 34.164021 / -1
Local Agency Staff: DJE
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 00002
Status: Case Closed

VENTURA CO. UST:

Facility ID: D 1395
Facility Status: inactive

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

FINDS:

Registry ID: 110002822161

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 AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000422149
 Registry ID: 110002822161
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002822161>

VENTURA CO. BWT:

Facility ID: HM 3332
 Program: Not reported

**G37
 SE
 1/8-1/4
 0.193 mi.
 1020 ft.**

**CRYSTAL CLEAR TECH
 2301 TOWNSGATE ROAD
 WESTLAKE, CA 91361**

**ENVIROSTOR S110493761
 N/A**

Site 1 of 2 in cluster G

**Relative:
 Lower
 Actual:
 910 ft.**

ENVIROSTOR:
 Facility ID: 71003335
 Status: Refer: Other Agency
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Chatsworth
 Assembly: 44
 Senate: 27

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRYSTAL CLEAR TECH (Continued)

S110493761

Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 34.16165
 Longitude: -118.8355
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL000126405
 Alias Type: EPA Identification Number
 Alias Name: 71003335
 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

G38
SE
1/8-1/4
0.193 mi.
1020 ft.

GOULD NAVCOM 3DBM ELECTRONICS
2301 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

RCRA-SQG 1000278335
FINDS CAD981972581
ECHO

Site 2 of 2 in cluster G

Relative:
Lower
Actual:
910 ft.

RCRA-SQG:
 Date form received by agency: 05/11/1987
 Facility name: GOULD NAVCOM 3DBM ELECTRONICS
 Facility address: 2301 TOWNSGATE RD
 WESTLAKE VILLAGE, CA 91361
 EPA ID: CAD981972581
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 2301 TOWNSGATE RD
 WESTLAKE VILLAGE, CA 91361
 Contact country: US
 Contact telephone: 805-496-8900
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOULD NAVCOM 3DBM ELECTRONICS (Continued)

1000278335

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GOULD INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110006475037

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOULD NAVCOM 3DBM ELECTRONICS (Continued)

1000278335

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

ECHO:

Envid: 1000278335
Registry ID: 110006475037
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006475037>

F39
East
1/8-1/4
0.199 mi.
1052 ft.

TERADYNE INC
3500 WILLOW LN
VENTURA, CA 91361

RCRA-SQG 1001217582
HAZNET CAR000037556

Site 2 of 3 in cluster F

Relative:
Lower
Actual:
910 ft.

RCRA-SQG:
Date form received by agency: 02/25/2002
Facility name: TERADYNE INC
Facility address: 3500 WILLOW LN
VENTURA, CA 91361
EPA ID: CAR000037556
Mailing address: 30801 AGOURA RD
AGOURA HILLS, CA 91301
Contact: CHARLIE RENTERIA
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 818-874-6419
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TERADYNE INC
Owner/operator address: 321 HARRISON AVE
BOSTON, MA 02118
Owner/operator country: Not reported
Owner/operator telephone: 617-422-2700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

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

Historical Generators:

Date form received by agency: 02/25/2002
Site name: TERADYNE INC
Classification: Large Quantity Generator

Date form received by agency: 03/20/1998
Site name: TERADYNE INC
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

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

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

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO-

Violation Status: No violations found

HAZNET:

envid: 1001217582
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1001217582
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Recycler
Tons: 1.94
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1001217582
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERADYNE INC (Continued)

1001217582

Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1001217582
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported

Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: 0.68
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1001217582
Year: 2002
GEPaid: CAR000037556
Contact: CHARLIE RENTERIA/ENVTL ENGR
Telephone: 8188746419
Mailing Name: Not reported
Mailing Address: 12365 FIRST AMERICAN WAY
Mailing City,St,Zip: POWAY, CA 920640000
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: 0.48
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

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

F40 **WILLOW WESTLAKE**
East **3500 WILLOW LANE**
1/8-1/4 **THOUSAND OAKS, CA 91361**
0.199 mi.
1052 ft. **Site 3 of 3 in cluster F**

CPS-SLIC **S109521514**
N/A

Relative: CPS-SLIC:
Lower Region: STATE
Actual: **Facility Status:** **Completed - Case Closed**
910 ft. Status Date: 10/13/1997
Global Id: T10000000760
Lead Agency: VENTURA COUNTY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WILLOW WESTLAKE (Continued)

S109521514

Lead Agency Case Number: SR3146570
 Latitude: 34.162776
 Longitude: -118.834973
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency Warehouse
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

H41
East
1/4-1/2
0.254 mi.
1341 ft.

NEFTIN VW/MAZDA
3550 AUTO MALL DR
THOUSAND OAKS, CA 91362

LUST U003778322
UST N/A
AST

Site 1 of 2 in cluster H

Relative:
Lower
Actual:
913 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-99034
 Status: Case Closed
 Substance: Waste Oil
 Substance Quantity: Not reported
 Local Case No: 99034
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0611101232
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: CLOS
 Date Leak Discovered: 12/24/1998
 Date Leak First Reported: 12/24/1998
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 12/24/1998
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 5/28/2004
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 13574.483617951708518520570987
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 6/30/1998
 Preliminary Site Assessment Began: 2/2/1999
 Pollution Characterization Began: Not reported
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

U003778322

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: CONEJO AUTO IMPORTS DBA WESTLK
RP Address: Not reported
Program: LUST
Lat/Long: 34.1635204 / -1
Local Agency Staff: DJE
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 99034
Status: Case Closed

UST:

Facility ID: 056-000-000020
Permitting Agency: VENTURA COUNTY
Latitude: 34.1656299
Longitude: -118.8327815

Facility ID: Not reported
Permitting Agency: Ventura County Environmental Health
Latitude: 34.16428
Longitude: -118.83381

AST:

Certified Unified Program Agencies: Ventura
Owner: WESTLAKE VOLVO/VW
Total Gallons: 2645
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEFTIN VW/MAZDA (Continued)

U003778322

Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

H42
East
1/4-1/2
0.254 mi.
1341 ft.

WESTLAKE VOLVO/VW
3550 AUTO MALL DR
THOUSAND OAKS, CA 91362

Site 2 of 2 in cluster H

LUST S104574513
AST N/A
VENTURA CO. BWT
HIST CORTESE

Relative:
Lower
Actual:
913 ft.

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101232
Global Id: T0611101232
Latitude: 34.1642719
Longitude: -118.833819
Status: Completed - Case Closed
Status Date: 05/28/2004
Case Worker: Not reported
RB Case Number: C99034
Local Agency: Not reported
File Location: Not reported
Local Case Number: 99034
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611101232
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101232
Action Type: RESPONSE
Date: 03/06/2003
Action: Other Report / Document

Global Id: T0611101232
Action Type: ENFORCEMENT
Date: 01/01/2003
Action: * Historical Enforcement - #0

Global Id: T0611101232
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE VOLVO/VW (Continued)

S104574513

Date: 12/24/1998
Action: Leak Discovery

Global Id: T0611101232
Action Type: ENFORCEMENT
Date: 05/28/2004
Action: Closure/No Further Action Letter

Global Id: T0611101232
Action Type: Other
Date: 12/24/1998
Action: Leak Reported

LUST:

Global Id: T0611101232
Status: Open - Case Begin Date
Status Date: 06/30/1998

Global Id: T0611101232
Status: Open - Site Assessment
Status Date: 06/30/1998

Global Id: T0611101232
Status: Open - Site Assessment
Status Date: 12/24/1998

Global Id: T0611101232
Status: Open - Site Assessment
Status Date: 02/02/1999

Global Id: T0611101232
Status: Completed - Case Closed
Status Date: 05/28/2004

AST:

Certified Unified Program Agencies: Not reported
Owner: SAM & HOWARD NEFTIN
Total Gallons: Not reported
CERSID: 10331518
Facility ID: Not reported
Business Name: NEFTIN VW/MAZDA
Phone: (805) 497-9404
Fax: (805) 497-2074
Mailing Address: 3550 AUTO MALL DR
Mailing Address City: THOUSAND OAKS
Mailing Address State: CA
Mailing Address Zip Code: 91362
Operator Name: MARK GUPTON
Operator Phone: (805) 497-9404
Owner Phone: (805) 497-9404
Owner Mail Address: 3550 AUTO MALL DR
Owner State: CA
Owner Zip Code: 91362
Owner Country: United States
Property Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE VOLVO/VW (Continued)

S104574513

Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981979008

VENTURA CO. BWT:

Facility ID: HM 2495
Program: Not reported

Facility ID: HM 3656
Program: Not reported

Facility ID: FA0004785
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/CUPA UNDERGROUND TANKS

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99034

**I43
ENE
1/4-1/2
0.273 mi.
1444 ft.**

**GERMAN PRESTIGE AUTOS INC.
3440 AUTO MALL DR
THOUSAND OAKS, CA 93162**

**LUST S104164689
N/A**

Site 1 of 2 in cluster I

**Relative:
Lower
Actual:
915 ft.**

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-96055
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 96055
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611101120
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 10/10/1996
Date Leak First Reported: 10/10/1996
Date Leak Record Entered: Not reported
Date Confirmation Began: 10/10/1996
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 2/25/1998
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GERMAN PRESTIGE AUTOS INC. (Continued)

S104164689

Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 13856.380823026767957503218954
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 10/10/1996
 Preliminary Site Assessment Began: 10/13/1997
 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: GERMAN PRESTIGE AUTOS, INC.
 RP Address: Not reported
 Program: LUST
 Lat/Long: 34.1651704 / -1
 Local Agency Staff: EHD
 Beneficial Use: Not reported
 Priority: Not reported
 Cleanup Fund Id: Not reported
 Suspended: Not reported
 Assigned Name: Not reported
 Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
 Facility ID: 96055
 Status: Case Closed

I44
ENE
1/4-1/2
0.273 mi.
1444 ft.

GERMAN PRESTIGE AUTOS INC
3440 AUTO MALL
THOUSAND OAKS, CA 93162

Site 2 of 2 in cluster I

LUST S101699352
VENTURA CO. BWT N/A
HIST CORTESE

Relative:
Lower
Actual:
915 ft.

LUST:

Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101120
 Global Id: T0611101120
 Latitude: 34.1653019
 Longitude: -118.833782
 Status: Completed - Case Closed
 Status Date: 02/25/1998
 Case Worker: Not reported
 RB Case Number: C-96055
 Local Agency: Not reported
 File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GERMAN PRESTIGE AUTOS INC (Continued)

S101699352

Local Case Number: 96055
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611101120
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101120
Action Type: Other
Date: 10/10/1996
Action: Leak Discovery

Global Id: T0611101120
Action Type: Other
Date: 10/10/1996
Action: Leak Reported

LUST:

Global Id: T0611101120
Status: Open - Case Begin Date
Status Date: 10/10/1996

Global Id: T0611101120
Status: Open - Site Assessment
Status Date: 10/10/1996

Global Id: T0611101120
Status: Open - Site Assessment
Status Date: 10/13/1997

Global Id: T0611101120
Status: Completed - Case Closed
Status Date: 02/25/1998

VENTURA CO. BWT:

Facility ID: HM 2494
Program: Not reported

Facility ID: FA0004815
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

45
NE
1/4-1/2
0.288 mi.
1523 ft.

JOHN HOLMAN
3302 THOUSAND OAKS BL
THOUSAND OAKS, CA 91360

LUST **S102859909**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
913 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100894
Global Id: T0611100894
Latitude: 34.1667568
Longitude: -118.8330541
Status: Completed - Case Closed
Status Date: 06/03/1997
Case Worker: Not reported
RB Case Number: C-94041
Local Agency: Not reported
File Location: Not reported
Local Case Number: 94041
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611100894
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611100894
Action Type: Other
Date: 08/24/1994
Action: Leak Discovery

Global Id: T0611100894
Action Type: ENFORCEMENT
Date: 08/29/1994
Action: * Historical Enforcement

Global Id: T0611100894
Action Type: Other
Date: 08/24/1994
Action: Leak Reported

LUST:
Global Id: T0611100894
Status: Open - Case Begin Date
Status Date: 08/24/1994

Global Id: T0611100894
Status: Open - Site Assessment
Status Date: 08/29/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN HOLMAN (Continued)

S102859909

Global Id: T0611100894
Status: Open - Site Assessment
Status Date: 07/05/1995

Global Id: T0611100894
Status: Open - Remediation
Status Date: 03/25/1996

Global Id: T0611100894
Status: Open - Remediation
Status Date: 01/27/1997

Global Id: T0611100894
Status: Open - Verification Monitoring
Status Date: 01/27/1997

Global Id: T0611100894
Status: Completed - Case Closed
Status Date: 06/03/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-94041
Status: Case Closed
Substance: Unleaded Gasoline
Substance Quantity: Not reported
Local Case No: 94041
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611100894
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 8/24/1994
Date Leak First Reported: 8/24/1994
Date Leak Record Entered: Not reported
Date Confirmation Began: 8/29/1994
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 6/3/1997
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14203.844850167577624311503575
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/29/1994
Preliminary Site Assessment Began: 7/5/1995
Pollution Characterization Began: 7/5/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN HOLMAN (Continued)

S102859909

Remediation Plan Submitted: 3/25/1996
Remedial Action Underway: 1/27/1997
Post Remedial Action Monitoring Began: 1/27/1997
Enforcement Action Date: 8/29/1994
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: JOHN HOLMAN
RP Address: Not reported
Program: LUST
Lat/Long: 34.1672273 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 94041
Status: Case Closed

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-94041

J46
East
1/4-1/2
0.303 mi.
1600 ft.

SILVER STAR MOTOR COMPANY
3601 AUTO MALL DR
THOUSAND OAKS, CA 91362

LUST S103684060
N/A

Site 1 of 3 in cluster J

Relative:
Lower
Actual:
915 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-99007
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 99007
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611101208
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR COMPANY (Continued)

S103684060

Enforcement Type: CLOS
Date Leak Discovered: 8/25/1998
Date Leak First Reported: 8/25/1998
Date Leak Record Entered: Not reported
Date Confirmation Began: 8/27/1998
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 10/19/2001
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 13653.485751305475437119726083
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/25/1998
Preliminary Site Assessment Began: 11/19/1998
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: MR. DOMINIC COGGIOLA
RP Address: 3601 AUTO MALL DR.
Program: LUST
Lat/Long: 34.1636714 / -1
Local Agency Staff: KCK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 99007
Status: Case Closed

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J47 **SILVER STAR MOTOR CAR CO.**
East **3601 AUTO MALL DR**
1/4-1/2 **THOUSAND OAKS, CA 91362**
0.303 mi.
1600 ft. **Site 2 of 3 in cluster J**

LUST **S101699356**
VENTURA CO. BWT **N/A**
HIST CORTESE

Relative:
Lower
Actual:
915 ft.

LUST:
 Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101208
 Global Id: T0611101208
 Latitude: 34.165653
 Longitude: -118.833135
 Status: Completed - Case Closed
 Status Date: 10/19/2001
 Case Worker: Not reported
 RB Case Number: C99007
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: 99007
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:
 Global Id: T0611101208
 Contact Type: Regional Board Caseworker
 Contact Name: DANIEL PIROTTON
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: Not reported
 City: R4 UNKNOWN
 Email: dpirotton@waterboards.ca.gov
 Phone Number: 2135766714

LUST:
 Global Id: T0611101208
 Action Type: Other
 Date: 08/25/1998
 Action: Leak Discovery

Global Id: T0611101208
 Action Type: ENFORCEMENT
 Date: 10/19/2001
 Action: Closure/No Further Action Letter

Global Id: T0611101208
 Action Type: Other
 Date: 08/25/1998
 Action: Leak Reported

LUST:
 Global Id: T0611101208
 Status: Open - Case Begin Date
 Status Date: 08/25/1998

Global Id: T0611101208
 Status: Open - Site Assessment
 Status Date: 08/25/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Global Id: T0611101208
Status: Open - Site Assessment
Status Date: 08/27/1998

Global Id: T0611101208
Status: Open - Site Assessment
Status Date: 11/19/1998

Global Id: T0611101208
Status: Completed - Case Closed
Status Date: 10/19/2001

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611154773
Global Id: T0611154773
Latitude: 34.164932271
Longitude: -118.833151956
Status: Completed - Case Closed
Status Date: 06/18/2012
Case Worker: DBW
RB Case Number: C03006
Local Agency: VENTURA COUNTY
File Location: Local Agency
Local Case Number: 03006
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: BLANK

LUST:

Global Id: T0611154773
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Global Id: T0611154773
Contact Type: Local Agency Caseworker
Contact Name: DIANE B. WAHL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE.
City: VENTURA
Email: diane.wahl@ventura.org
Phone Number: 8056545040

LUST:

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 09/30/2011
Action: Staff Letter

Global Id: T0611154773
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Date: 01/01/2008
Action: File review

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 06/18/2012
Action: Closure/No Further Action Letter

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 04/28/2008
Action: Technical Correspondence / Assistance / Other - #25

Global Id: T0611154773
Action Type: RESPONSE
Date: 02/11/2011
Action: Electronic Reporting Submittal Due

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/31/2006
Action: CAP/RAP - Other Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 06/27/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 08/16/2004
Action: * Historical Enforcement - #6

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 11/02/2004
Action: * Historical Enforcement - #8

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/09/2004
Action: * Historical Enforcement - #10

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 04/14/2005
Action: * Historical Enforcement - #12

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 05/27/2008
Action: * No Action - #26

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/25/2011
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	11/06/2008
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Risk Assessment Report
Global Id:	T0611154773
Action Type:	Other
Date:	01/28/2003
Action:	Leak Stopped
Global Id:	T0611154773
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Correspondence
Global Id:	T0611154773
Action Type:	RESPONSE
Date:	08/31/2004
Action:	Other Report / Document
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	12/09/2008
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	07/01/2010
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	01/31/2011
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	09/17/2009
Action:	File review
Global Id:	T0611154773
Action Type:	RESPONSE
Date:	10/29/2010
Action:	Site Assessment Report
Global Id:	T0611154773
Action Type:	ENFORCEMENT
Date:	09/23/2010
Action:	Staff Letter
Global Id:	T0611154773
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Date: 12/27/2011
Action: Staff Letter

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/09/2012
Action: Staff Letter

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/29/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/10/2004
Action: * Historical Enforcement - #3

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: * Historical Enforcement - #16

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/28/2006
Action: * Historical Enforcement - #18

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 10/22/2003
Action: * Historical Enforcement - #2

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 03/17/2004
Action: * Historical Enforcement - #4

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/21/2003
Action: * Historical Enforcement - #1

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/13/2005
Action: Staff Letter - #17

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Global Id: T0611154773
Action Type: RESPONSE
Date: 01/31/2012
Action: Request for Closure - Regulator Responded

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 06/28/2006
Action: Technical Correspondence / Assistance / Other - #19

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 05/29/2007
Action: Technical Correspondence / Assistance / Other - #22

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 10/05/2004
Action: * Historical Enforcement - #7

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/12/2005
Action: * Historical Enforcement - #14

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: File review - #21

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/07/2006
Action: Soil and Water Investigation Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 11/19/2004
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 05/28/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611154773
Action Type: RESPONSE
Date: 12/14/2007
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 05/16/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Date: 04/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0611154773
Action Type: RESPONSE
Date: 08/29/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/29/2005
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 01/30/2012
Action: Correspondence

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 06/18/2004
Action: Technical Correspondence / Assistance / Other - #5

Global Id: T0611154773
Action Type: RESPONSE
Date: 02/28/2004
Action: Soil and Water Investigation Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/06/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 11/19/2007
Action: Technical Correspondence / Assistance / Other - #24

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/01/2009
Action: Staff Letter

Global Id: T0611154773
Action Type: RESPONSE
Date: 04/30/2010
Action: CAP/RAP - Other Report

Global Id: T0611154773
Action Type: RESPONSE
Date: 10/25/2007
Action: Other Report / Document

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Global Id: T0611154773
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611154773
Action Type: RESPONSE
Date: 05/31/2012
Action: Well Destruction Report

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: * Historical Enforcement - #13

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 12/03/2004
Action: * Historical Enforcement - #9

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 03/09/2005
Action: * Historical Enforcement - #11

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Technical Correspondence / Assistance / Other - #23

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 08/15/2005
Action: * Historical Enforcement - #15

Global Id: T0611154773
Action Type: Other
Date: 02/20/2003
Action: Leak Reported

Global Id: T0611154773
Action Type: Other
Date: 01/27/2003
Action: Leak Discovery

Global Id: T0611154773
Action Type: RESPONSE
Date: 09/30/2008
Action: CAP/RAP - Other Report

Global Id: T0611154773
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Technical Correspondence / Assistance / Other - #20

LUST:
Global Id: T0611154773

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO. (Continued)

S101699356

Status: Open - Case Begin Date
Status Date: 01/21/2003

Global Id: T0611154773
Status: Open - Site Assessment
Status Date: 01/21/2003

Global Id: T0611154773
Status: Open - Site Assessment
Status Date: 10/03/2003

Global Id: T0611154773
Status: Open - Remediation
Status Date: 06/10/2004

Global Id: T0611154773
Status: Open - Remediation
Status Date: 08/10/2006

Global Id: T0611154773
Status: Open - Site Assessment
Status Date: 05/08/2009

Global Id: T0611154773
Status: Open - Verification Monitoring
Status Date: 01/13/2010

Global Id: T0611154773
Status: Open - Verification Monitoring
Status Date: 01/13/2011

Global Id: T0611154773
Status: Completed - Case Closed
Status Date: 06/18/2012

VENTURA CO. BWT:

Facility ID: HM 2496
Program: Not reported

Facility ID: HM 3657
Program: Not reported

Facility ID: FA0005678
Program: HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS/BUSINESS PLAN

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J48
East
1/4-1/2
0.303 mi.
1600 ft.

SILVER STAR MOTOR CAR CO
3601 AUTO MALL DR
THOUSAND OAKS, CA 91362

Site 3 of 3 in cluster J

RCRA-SQG 1000206393
LUST CAD981572159
AST
FINDS

Relative:
Lower

RCRA-SQG:

Actual:
915 ft.

Date form received by agency: 12/09/1996
Facility name: SILVER STAR MOTOR CAR CO
Facility address: 3601 AUTO MALL DR
THOUSAND OAKS, CA 91362
EPA ID: CAD981572159
Contact: DOMINIC COGGIOLA
Contact address: 3601 AUTO MALL DR
THOUSAND OAKS, CA 91362
Contact country: US
Contact telephone: 805-497-7519
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JOHN ANDERSON
Owner/operator address: 3905 AUTO MALL DR
THOUSAND OAKS, CA 91362
Owner/operator country: Not reported
Owner/operator telephone: 805-371-5400
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

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

Violation Status: No violations found

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-03006
Status: Remediation Plan
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 03006
Case Type: Undefined
Abatement Method Used at the Site: Not reported
Global ID: T0611154773
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: AUBURN AVE
Enforcement Type: NA
Date Leak Discovered: 1/27/2003
Date Leak First Reported: 2/20/2003
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: Not reported
How Leak Discovered: Tank Closure
How Leak Stopped: Close Tank
Cause of Leak: Overfill
Leak Source: Piping
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): Not reported
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: 10/3/2003
Preliminary Site Assessment Began: 1/21/2003
Pollution Characterization Began: Not reported
Remediation Plan Submitted: 6/10/2004
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: DOMINIC COGGIOLA
RP Address: 3601 AUTO MALL DR
Program: LUST
Lat/Long: 0 / 0
Local Agency Staff: DBW
Beneficial Use: AGR, PROC, IND, MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 03006
Status: Remedial action (cleanup) Underway

AST:

Certified Unified Program Agencies: Not reported
Owner: JOHN ANDERSON
Total Gallons: Not reported
CERSID: 10333387
Facility ID: Not reported
Business Name: SILVER STAR MOTOR CAR COMPANY
Phone: (805) 497-7519
Fax: Not reported
Mailing Address: PO BOX 3877
Mailing Address City: THOUSAND OAKS
Mailing Address State: CA
Mailing Address Zip Code: 91360
Operator Name: DOMINIC COGGIOLA
Operator Phone: (805) 267-3200
Owner Phone: (805) 267-3200
Owner Mail Address: 3601 AUTO MALL DR
Owner State: CA
Owner Zip Code: 91360
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD981572159

Certified Unified Program Agencies: Ventura
Owner: SILVER STAR MOTOR CAR COMPANY
Total Gallons: 6344
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILVER STAR MOTOR CAR CO (Continued)

1000206393

Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

FINDS:

Registry ID: 110002718444

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

K49
NNE
 1/4-1/2
 0.312 mi.
 1647 ft.

MOBIL OIL SS #18-KP6
3102 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

Site 1 of 2 in cluster K

LUST S104576690
HIST CORTESE N/A

Relative:
Lower
Actual:
901 ft.

LUST:
 Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100188
 Global Id: T0611100188
 Latitude: 34.1687078699224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Longitude: -118.836057594443
Status: Open - Remediation
Status Date: 05/08/2008
Case Worker: DPP
RB Case Number: C-87037
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: See Site Documents

LUST:

Global Id: T0611100188
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/24/2011
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/01/2008
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Staff Letter - #L45

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/12/2011
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/23/2008
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/08/2008
Action: Technical Correspondence / Assistance / Other - #L32

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/17/2010
Action: Staff Letter - #L43

Global Id: T0611100188
Action Type: RESPONSE
Date: 05/30/2003
Action: Interim Remedial Action Plan

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 07/28/2003
Action: * Historical Enforcement - #L16

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/06/2013
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/03/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/28/2014
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/27/2014
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Staff Letter - #L36

Global Id: T0611100188
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 01/29/2009
Action: Staff Letter - #L37

Global Id: T0611100188
Action Type: Other
Date: 04/18/1987
Action: Leak Stopped

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/04/2006
Action: Respond to Petition

Global Id: T0611100188
Action Type: RESPONSE
Date: 05/16/2006
Action: Respond to Petition

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2011
Action: Pilot Study/ Treatability Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/29/2003
Action: Other Workplan

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/12/2003
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 03/31/2004
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/15/2018
Action: Interim Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	10/27/2003
Action:	* Historical Enforcement - #L18
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	01/09/2006
Action:	* Historical Enforcement - #L21
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/02/2005
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	11/22/2005
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	02/23/2006
Action:	* Historical Enforcement - #L22
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	05/03/2018
Action:	Health and Safety Code Section 25296.10(c)
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	06/14/2010
Action:	Staff Letter - #L41
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/02/2010
Action:	Staff Letter - #L42
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	07/21/2009
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	10/22/2010
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	07/11/2013
Action:	Verbal Enforcement
Global Id:	T0611100188
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 05/15/2012
Action: File review

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2012
Action: Pilot Study/ Treatability Report

Global Id: T0611100188
Action Type: REMEDIATION
Date: 03/01/2014
Action: Dual Phase Extraction

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/11/2002
Action: * Historical Enforcement - #L12

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/06/2004
Action: * Historical Enforcement - #L20

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/22/2003
Action: * Historical Enforcement - #L13

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/02/2014
Action: File review

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/30/2011
Action: Well Installation Report

Global Id: T0611100188
Action Type: Other
Date: 04/17/1987
Action: Leak Discovery

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Technical Correspondence / Assistance / Other - #L25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/31/2006
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Staff Letter

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/05/2006
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2006
Action: Interim Remedial Action Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/08/2013
Action: Correspondence

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/17/2015
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/01/2016
Action: Conceptual Site Model

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: REMEDIATION
Date: 03/01/2014
Action: Dual Phase Extraction

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/15/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/30/2012
Action: Other Workplan - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0611100188
Action Type: REMEDIATION
Date: 06/01/2003
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id:	T0611100188
Action Type:	RESPONSE
Date:	07/22/2013
Action:	Correspondence - Regulator Responded
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	07/15/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	06/19/2006
Action:	Technical Correspondence / Assistance / Other - #L26
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	05/14/2007
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	10/02/2007
Action:	Technical Correspondence / Assistance / Other - #L28
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	11/10/2009
Action:	Staff Letter - #L39
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	10/05/2009
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	11/02/2009
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	11/07/2000
Action:	File review
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Other Report / Document
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	10/30/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0611100188
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 03/03/2009
Action: CAP/RAP - Other Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/15/2018
Action: Well Destruction Report

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 05/14/2008
Action: Technical Correspondence / Assistance / Other - #L33

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 09/03/2003
Action: * Historical Enforcement - #L17

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/12/2013
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/01/2012
Action: Staff Letter

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/06/2013
Action: Verbal Enforcement

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 02/23/2010
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/03/2008
Action: Technical Correspondence / Assistance / Other - #30

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/22/2007
Action: Technical Correspondence / Assistance / Other - #L27

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/15/2017
Action: Staff Letter

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id:	T0611100188
Action Type:	RESPONSE
Date:	09/27/2007
Action:	Other Workplan
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/30/2016
Action:	Staff Letter
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	05/05/2008
Action:	CAP/RAP - Final Remediation / Design Plan
Global Id:	T0611100188
Action Type:	RESPONSE
Date:	02/27/2006
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	01/16/2008
Action:	Technical Correspondence / Assistance / Other - #L29
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	06/26/2001
Action:	* Historical Enforcement - #L11
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	07/09/2003
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	02/05/2004
Action:	* Historical Enforcement - #L19
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	05/25/2010
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT
Date:	08/11/2010
Action:	File review
Global Id:	T0611100188
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 02/07/2007
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 12/07/2007
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: Technical Correspondence / Assistance / Other - #L31

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 07/24/2013
Action: File review

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/31/2011
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 02/29/2008
Action: Other Workplan

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/30/2006
Action: Remedial Progress Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/12/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 04/27/2009
Action: NPDES / WDR Reports

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/27/2012
Action: Other Report / Document

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/30/2009
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/21/2008
Action: Staff Letter - #L34

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter - #GWM

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/23/2012
Action: Staff Letter - #L46

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/19/2012
Action: File review

Global Id: T0611100188
Action Type: RESPONSE
Date: 08/04/2008
Action: Interim Remedial Action Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 12/31/2010
Action: Well Installation Report

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/14/2009
Action: Staff Letter - #L38

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 03/02/2011
Action: Staff Letter - #L44

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 04/12/2010
Action: Staff Letter - #L40

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 06/17/2003
Action: * Historical Enforcement - #L14

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 02/20/2001
Action: * Historical Enforcement - #L10:

Global Id: T0611100188
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

Date: 04/12/2012
Action: File review

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 11/06/2008
Action: Staff Letter - #L35

Global Id: T0611100188
Action Type: Other
Date: 04/17/1987
Action: Leak Reported

Global Id: T0611100188
Action Type: RESPONSE
Date: 10/13/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0611100188
Action Type: RESPONSE
Date: 09/14/2009
Action: Other Report / Document

Global Id: T0611100188
Action Type: RESPONSE
Date: 05/12/2008
Action: Well Installation Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 02/06/2013
Action: CAP/RAP - Other Report

Global Id: T0611100188
Action Type: RESPONSE
Date: 06/15/2018
Action: Soil and Water Investigation Workplan

Global Id: T0611100188
Action Type: RESPONSE
Date: 01/23/2018
Action: Request for Closure - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 11/07/2017
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0611100188
Action Type: RESPONSE
Date: 07/07/2016
Action: Other Workplan - Regulator Responded

Global Id: T0611100188
Action Type: ENFORCEMENT
Date: 01/06/2005
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S104576690

LUST:

Global Id: T0611100188
Status: Open - Case Begin Date
Status Date: 04/17/1987

Global Id: T0611100188
Status: Open - Remediation
Status Date: 04/17/1987

Global Id: T0611100188
Status: Open - Site Assessment
Status Date: 04/17/1987

Global Id: T0611100188
Status: Open - Site Assessment
Status Date: 08/13/1987

Global Id: T0611100188
Status: Open - Verification Monitoring
Status Date: 08/25/1987

Global Id: T0611100188
Status: Open - Remediation
Status Date: 06/15/2003

Global Id: T0611100188
Status: Open - Remediation
Status Date: 06/02/2006

Global Id: T0611100188
Status: Open - Remediation
Status Date: 05/05/2008

Global Id: T0611100188
Status: Open - Remediation
Status Date: 05/08/2008

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-87037

K50
NNE
1/4-1/2
0.312 mi.
1647 ft.

MOBIL OIL SS #18-KP6
3102 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

Site 2 of 2 in cluster K

LUST S103684250
N/A

Relative:
Lower

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-87037
Status: Remedial action (cleanup) Underway
Substance: Gasoline

Actual:
901 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S103684250

Substance Quantity: Not reported
Local Case No: 87037
Case Type: Groundwater
Abatement Method Used at the Site: EDET
Global ID: T0611100188
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: LFOR
Date Leak Discovered: 4/17/1987
Date Leak First Reported: 4/17/1987
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14093.336639178787229842162201
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 4/17/1987
Preliminary Site Assessment Began: 8/13/1987
Pollution Characterization Began: 10/22/1991
Remediation Plan Submitted: 2/4/2004
Remedial Action Underway: 3/29/2004
Post Remedial Action Monitoring Began: 8/25/1987
Enforcement Action Date: 4/17/1987
Historical Max MTBE Date: 2/25/1999
Hist Max MTBE Conc in Groundwater: 110000
Hist Max MTBE Conc in Soil: 130
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: ND
Organization: Not reported
Owner Contact: Not reported
Responsible Party: LEE HANLEY
RP Address: 1464 MADERA ROAD, SUITE N., #265
Program: LUST
Lat/Long: 34.1691123 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: A2
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: High priority due to high contam in GW and vy slow rate of decline for TPH & benz, gradual increase in MTBE.

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 87037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL SS #18-KP6 (Continued)

S103684250

Status: Remedial action (cleanup) Underway

**L51
NE
1/4-1/2
0.330 mi.
1743 ft.**

**OAKS AUTO CENTER
3209 THOUSAND OAKS BLVD
THOUSAND OAKS, CA
Site 1 of 3 in cluster L**

**LUST U003158948
CPS-SLIC N/A
UST
SWEEPS UST**

**Relative:
Lower
Actual:
910 ft.**

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101133
Global Id: T0611101133
Latitude: 34.1684083
Longitude: -118.8347399
Status: Completed - Case Closed
Status Date: 05/01/1997
Case Worker: Not reported
RB Case Number: C-97013
Local Agency: Not reported
File Location: Not reported
Local Case Number: 97013
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0611101133
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611101133
Action Type: Other
Date: 03/19/1997
Action: Leak Discovery

Global Id: T0611101133
Action Type: Other
Date: 03/19/1997
Action: Leak Reported

LUST:
Global Id: T0611101133
Status: Open - Case Begin Date
Status Date: 02/19/1997

Global Id: T0611101133
Status: Open - Site Assessment
Status Date: 02/19/1997

Global Id: T0611101133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

Status: Open - Site Assessment
Status Date: 03/19/1997

Global Id: T0611101133
Status: Completed - Case Closed
Status Date: 05/01/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-97013
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 97013
Case Type: Soil
Abatement Method Used at the Site: No Action Required
Global ID: T0611101133
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 3/19/1997
Date Leak First Reported: 3/19/1997
Date Leak Record Entered: Not reported
Date Confirmation Began: 3/19/1997
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 5/1/1997
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14277.984811148283424215545131
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 2/19/1997
Preliminary Site Assessment Began: 2/19/1997
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: SILTON PROPERTIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

RP Address: Not reported
Program: LUST
Lat/Long: 34.1684083 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 97013
Status: Case Closed

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/09/2002
Global Id: T10000000848
Lead Agency: VENTURA COUNTY
Lead Agency Case Number: SR3146665
Latitude: 34.168266
Longitude: -118.834815
Case Type: Cleanup Program Site
Case Worker: EKO
Local Agency: VENTURA COUNTY
RB Case Number: Not reported
File Location: Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

VENTURA CO. UST:

Facility ID: D 1268
Facility Status: inactive

SWEEPS UST:

Status: Active
Comp Number: 1947
Number: 9
Board Of Equalization: 44-030876
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001947-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAKS AUTO CENTER (Continued)

U003158948

Content: Not reported
Number Of Tanks: 1

L52
NE
1/4-1/2
0.332 mi.
1754 ft.

WERKSTATT
3177 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST
SWEEPS UST
HIST CORTESE

S101306038
N/A

Site 2 of 3 in cluster L

Relative:
Lower

LUST:

Actual:
908 ft.

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100793
Global Id: T0611100793
Latitude: 34.1685294
Longitude: -118.8351971
Status: Completed - Case Closed
Status Date: 10/22/1996
Case Worker: Not reported
RB Case Number: C-91100
Local Agency: Not reported
File Location: Not reported
Local Case Number: 91100
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611100793
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611100793
Action Type: Other
Date: 01/27/1993
Action: Leak Discovery

Global Id: T0611100793
Action Type: Other
Date: 01/27/1993
Action: Leak Reported

LUST:

Global Id: T0611100793
Status: Open - Case Begin Date
Status Date: 01/27/1993

Global Id: T0611100793
Status: Open - Site Assessment
Status Date: 01/27/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WERKSTATT (Continued)

S101306038

Global Id: T0611100793
Status: Open - Site Assessment
Status Date: 02/22/1993

Global Id: T0611100793
Status: Open - Site Assessment
Status Date: 10/18/1996

Global Id: T0611100793
Status: Completed - Case Closed
Status Date: 10/22/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-91100
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: 91100
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611100793
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 1/27/1993
Date Leak First Reported: 1/27/1993
Date Leak Record Entered: Not reported
Date Confirmation Began: 1/27/1993
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 10/22/1996
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14205.026767868844040005385417
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 2/22/1993
Preliminary Site Assessment Began: 10/18/1996
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WERKSTATT (Continued)

S101306038

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: WERKSTATT
RP Address: Not reported
Program: LUST
Lat/Long: 34.1685773 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 91100
Status: Case Closed

SWEEPS UST:

Status: Active
Comp Number: 1685
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001685-000001
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-91100

M53
NNE
1/4-1/2
0.341 mi.
1801 ft.

TEXACO SS - THOUSAND OAKS
3050 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST S102859915
N/A

Site 1 of 3 in cluster M

Relative:
Lower
Actual:
897 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-89106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S102859915

Status:	Pollution Characterization	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	89106	
Case Type:	Groundwater	
Abatement Method Used at the Site:	Excavate and Treat	
Global ID:	T0611100514	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	56000L	
Cross Street:	Not reported	
Enforcement Type:	LFOR	
Date Leak Discovered:	8/10/1989	
Date Leak First Reported:	8/10/1989	
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	8/10/1989	
Date Leak Stopped:	8/11/1989	
Date Case Last Changed on Database:	Not reported	
Date the Case was Closed:	Not reported	
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):	14069.769189440924194636137587	
Source of Cleanup Funding:	F	
Preliminary Site Assessment Workplan Submitted:	8/10/1989	
Preliminary Site Assessment Began:	5/9/1991	
Pollution Characterization Began:	5/9/1993	
Remediation Plan Submitted:	Not reported	
Remedial Action Underway:	Not reported	
Post Remedial Action Monitoring Began:	Not reported	
Enforcement Action Date:	8/10/1989	
Historical Max MTBE Date:	11/25/2003	
Hist Max MTBE Conc in Groundwater:	140	
Hist Max MTBE Conc in Soil:	Not reported	
Significant Interim Remedial Action Taken:	Not reported	
GW Qualifier:	=	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	TEXACO	
RP Address:	Not reported	
Program:	LUST	
Lat/Long:	34.1696883 / -1	
Local Agency Staff:	EKO	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M54 **TEXACO SS - THOUSAND OAKS**
NNE **3050 THOUSAND OAKS BLVD**
1/4-1/2 **THOUSAND OAKS, CA 91360**
0.341 mi.
1801 ft. **Site 2 of 3 in cluster M**

LUST **S103651335**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
897 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100514
Global Id: T0611100514
Latitude: 34.1696883
Longitude: -118.837025
Status: Completed - Case Closed
Status Date: 12/23/2008
Case Worker: GLT
RB Case Number: C89106
Local Agency: VENTURA COUNTY
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 89106
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611100514
Contact Type: Local Agency Caseworker
Contact Name: GINA TERESA
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVENUE
City: VENTURA
Email: gina.teresa@ventura.org
Phone Number: Not reported

LUST:
Global Id: T0611100514
Action Type: RESPONSE
Date: 04/30/2005
Action: CAP/RAP - Other Report

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 08/29/2003
Action: Other Report / Document

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/20/2004
Action: Risk Assessment Report

Global Id: T0611100514
Action Type: RESPONSE
Date: 02/06/2004
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S103651335

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 10/23/2003
Action: * Historical Enforcement - #8

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: * Historical Enforcement - #12

Global Id: T0611100514
Action Type: Other
Date: 08/11/1989
Action: Leak Stopped

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 03/15/2006
Action: Technical Correspondence / Assistance / Other - #14

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 08/10/1989
Action: * Historical Enforcement - #6

Global Id: T0611100514
Action Type: RESPONSE
Date: 12/22/2008
Action: Well Destruction Report

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Closure/No Further Action Letter

Global Id: T0611100514
Action Type: RESPONSE
Date: 11/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 05/17/2004
Action: * Historical Enforcement - #10

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 06/07/2002
Action: * Historical Enforcement - #7

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 08/08/2005
Action: * Historical Enforcement - #13

Global Id: T0611100514
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S103651335

Date: 08/31/2004
Action: File review - #11

Global Id: T0611100514
Action Type: RESPONSE
Date: 09/24/2002
Action: Soil and Water Investigation Report

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: REMEDIATION
Date: 08/10/1989
Action: Monitored Natural Attenuation

Global Id: T0611100514
Action Type: REMEDIATION
Date: 01/02/1991
Action: Excavation

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 04/30/2007
Action: Technical Correspondence / Assistance / Other - #17

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 02/18/2004
Action: * Historical Enforcement - #9

Global Id: T0611100514
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/17/2005
Action: Other Report / Document

Global Id: T0611100514
Action Type: RESPONSE
Date: 10/18/2005
Action: Other Report / Document

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/01/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S103651335

Global Id:	T0611100514
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0611100514
Action Type:	ENFORCEMENT
Date:	11/01/2006
Action:	Technical Correspondence / Assistance / Other - #16
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	07/31/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	07/31/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Semi-Annually
Global Id:	T0611100514
Action Type:	Other
Date:	08/10/1989
Action:	Leak Discovery
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	11/21/2003
Action:	Soil and Water Investigation Report
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0611100514
Action Type:	RESPONSE
Date:	10/31/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0611100514
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S103651335

Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 06/20/2006
Action: Technical Correspondence / Assistance / Other - #15

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 07/23/2008
Action: LOP Case Closure Summary to RB

Global Id: T0611100514
Action Type: ENFORCEMENT
Date: 11/10/2008
Action: Staff Letter

Global Id: T0611100514
Action Type: Other
Date: 08/10/1989
Action: Leak Reported

Global Id: T0611100514
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0611100514
Status: Open - Case Begin Date
Status Date: 08/10/1989

Global Id: T0611100514
Status: Open - Site Assessment
Status Date: 08/10/1989

Global Id: T0611100514
Status: Open - Site Assessment
Status Date: 05/09/1991

Global Id: T0611100514
Status: Open - Site Assessment
Status Date: 05/09/1993

Global Id: T0611100514
Status: Open - Verification Monitoring
Status Date: 07/30/2004

Global Id: T0611100514
Status: Open - Verification Monitoring
Status Date: 08/08/2005

Global Id: T0611100514
Status: Completed - Case Closed
Status Date: 12/23/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SS - THOUSAND OAKS (Continued)

S103651335

HIST CORTESE:
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-89106

M55
NNE
1/4-1/2
0.341 mi.
1801 ft.

TEXACO SS - THOUSAND OAKS
3050 THOUSAND OAKS BLVD
THOUSAND OAKS, CA
Site 3 of 3 in cluster M

LUST S105974902
N/A

Relative: VENTURA CO. LUST:
Lower Region: VENTURA
Actual: Facility ID: 89106
897 ft. Status: Post remedial action monitoring

N56
ENE
1/4-1/2
0.345 mi.
1823 ft.

VILLAGE CARWASH
3369 THOUSAND OAKS
THOUSAND OAKS, CA 91360
Site 1 of 2 in cluster N

LUST S103439520
VENTURA CO. BWT N/A
ENF
HIST CORTESE
WDS
CIWQS

Relative: LUST:
Lower Lead Agency: VENTURA COUNTY
Actual: Case Type: LUST Cleanup Site
921 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100776
Global Id: T0611100776
Latitude: 34.1669471
Longitude: -118.8331275
Status: Completed - Case Closed
Status Date: 07/24/2012
Case Worker: DBW
RB Case Number: 91080
Local Agency: VENTURA COUNTY
File Location: Local Agency Warehouse
Local Case Number: 91080
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: BLANK

LUST:
Global Id: T0611100776
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Global Id: T0611100776
Contact Type: Local Agency Caseworker
Contact Name: DIANE B. WAHL
Organization Name: VENTURA COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Address: 800 S. VICTORIA AVE.
City: VENTURA
Email: diane.wahl@ventura.org
Phone Number: 8056545040

LUST:

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 12/27/2010
Action: Staff Letter - #L34

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: Meeting

Global Id: T0611100776
Action Type: RESPONSE
Date: 03/14/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0611100776
Action Type: Other
Date: 08/08/1991
Action: Leak Discovery

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/18/2004
Action: Meeting

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/15/2003
Action: * No Action

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/02/2003
Action: * Historical Enforcement - #L07

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/21/2004
Action: * Historical Enforcement - #L17

Global Id: T0611100776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Action Type: ENFORCEMENT
Date: 11/20/2003
Action: * Historical Enforcement - #L12

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/23/2003
Action: * Historical Enforcement - #L09

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/28/2004
Action: * Historical Enforcement - #L16

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/21/2004
Action: * Historical Enforcement - #L15

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/05/2005
Action: * Historical Enforcement - #L21

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 02/14/2005
Action: * No Action

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: * Historical Enforcement - #L06

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/31/2008
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 01/31/2011
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: File review

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: Other
Date: 01/01/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Action: Leak Stopped

Global Id: T0611100776
Action Type: RESPONSE
Date: 11/25/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0611100776
Action Type: RESPONSE
Date: 08/09/2004
Action: Other Report / Document

Global Id: T0611100776
Action Type: RESPONSE
Date: 02/27/2004
Action: Other Report / Document

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 01/20/2009
Action: Staff Letter - #L29

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/26/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 12/08/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #L33

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 06/30/2009
Action: Staff Letter - #L32

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Staff Letter - #L27

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 08/09/2011
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: File Review - Closure - #CIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	RESPONSE
Date:	05/30/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	12/29/2008
Action:	Remedial Progress Report
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/08/1991
Action:	* Historical Enforcement
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	11/30/2005
Action:	* Historical Enforcement - #L24
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	12/12/2011
Action:	Staff Letter - #P&A
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	06/09/2003
Action:	Other Report / Document
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	08/17/2004
Action:	* Historical Enforcement - #L19
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	07/10/2007
Action:	Technical Correspondence / Assistance / Other - #L25
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	06/30/2005
Action:	* Historical Enforcement - #L23
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	06/21/2006
Action:	Technical Correspondence / Assistance / Other - #26
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	01/28/2008
Action:	Technical Correspondence / Assistance / Other - #L26
Global Id:	T0611100776
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 08/04/2004
Action: * Historical Enforcement - #L18

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/17/2003
Action: * Historical Enforcement - #L11

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/04/2003
Action: * Historical Enforcement - #L10

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/27/2009
Action: Other Report / Document

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/25/2003
Action: Other Workplan

Global Id: T0611100776
Action Type: RESPONSE
Date: 07/30/2006
Action: Remedial Progress Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 10/25/2011
Action: Request for Closure - Regulator Responded

Global Id: T0611100776
Action Type: REMEDIATION
Date: 09/15/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611100776
Action Type: REMEDIATION
Date: 03/15/1997
Action: Soil Vapor Extraction (SVE)

Global Id: T0611100776
Action Type: REMEDIATION
Date: 02/09/1998
Action: Pump & Treat (P&T) Groundwater

Global Id: T0611100776
Action Type: REMEDIATION
Date: 12/15/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	REMEDIATION
Date:	08/15/1999
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	12/06/2006
Action:	Technical Correspondence / Assistance / Other - #27
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/01/2005
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/11/2009
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	* No Action
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	06/30/2006
Action:	Electronic Reporting Submittal Due
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	02/02/2009
Action:	Electronic Reporting Submittal Due
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	02/13/2012
Action:	Well Destruction Report
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	01/10/2005
Action:	* Historical Enforcement - #L20
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	06/12/2003
Action:	* Historical Enforcement - #L08
Global Id:	T0611100776
Action Type:	ENFORCEMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 04/05/2004
Action: * Historical Enforcement - #L14

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 08/31/2004
Action: * No Action

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 07/26/2012
Action: Closure/No Further Action Letter

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/18/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: * Historical Enforcement - #L22

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: * No Action

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 08/11/2011
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 10/19/2010
Action: File review

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2005
Action: Interim Remedial Action Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 04/30/2004
Action: Other Workplan

Global Id: T0611100776
Action Type: RESPONSE
Date: 03/17/2008
Action: Electronic Reporting Submittal Due

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/14/2005
Action: * No Action

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	05/25/2010
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/18/2010
Action:	Verbal Enforcement
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	12/08/2010
Action:	File review
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	09/14/2007
Action:	* No Action
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/30/2007
Action:	Technical Correspondence / Assistance / Other - #L24
Global Id:	T0611100776
Action Type:	ENFORCEMENT
Date:	03/03/2008
Action:	* No Action
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	06/17/2005
Action:	Soil and Water Investigation Report
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	10/20/2008
Action:	Other Workplan
Global Id:	T0611100776
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611100776
Action Type:	RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: REMEDIATION
Date: 04/15/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/21/2009
Action: Staff Letter - #L31

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Staff Letter - #L30

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/02/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 09/16/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: File review

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611100776
Action Type: RESPONSE
Date: 09/28/2009
Action: Remedial Progress Report

Global Id: T0611100776
Action Type: RESPONSE
Date: 06/29/2011
Action: Correspondence

Global Id: T0611100776
Action Type: RESPONSE
Date: 04/30/2009
Action: Soil and Water Investigation Report

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 04/04/2006
Action: Technical Correspondence / Assistance / Other - #25

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: File review

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 02/26/2004
Action: * Historical Enforcement - #L13

Global Id: T0611100776
Action Type: RESPONSE
Date: 01/30/2006
Action: Remedial Progress Report

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 11/05/2008
Action: Staff Letter - #L28

Global Id: T0611100776
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: File review

Global Id: T0611100776
Action Type: Other
Date: 08/08/1991
Action: Leak Reported

LUST:

Global Id: T0611100776
Status: Open - Case Begin Date
Status Date: 08/08/1991

Global Id: T0611100776
Status: Open - Site Assessment
Status Date: 08/08/1991

Global Id: T0611100776
Status: Open - Verification Monitoring
Status Date: 09/11/1991

Global Id: T0611100776
Status: Open - Site Assessment
Status Date: 06/23/1992

Global Id: T0611100776
Status: Open - Remediation
Status Date: 09/25/1994

Global Id: T0611100776

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Status: Open - Remediation
Status Date: 03/25/1997

Global Id: T0611100776
Status: Open - Remediation
Status Date: 02/09/1998

Global Id: T0611100776
Status: Open - Remediation
Status Date: 08/23/1999

Global Id: T0611100776
Status: Open - Remediation
Status Date: 05/04/2000

Global Id: T0611100776
Status: Open - Remediation
Status Date: 09/30/2004

Global Id: T0611100776
Status: Open - Remediation
Status Date: 12/13/2005

Global Id: T0611100776
Status: Open - Verification Monitoring
Status Date: 08/18/2011

Global Id: T0611100776
Status: Completed - Case Closed
Status Date: 07/24/2012

VENTURA CO. BWT:

Facility ID: HM 3817
Program: Not reported

ENF:

Region: 4
Facility Id: 271251
Agency Name: Wash Depot Holdings Inc
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.167500
Place Longitude: -118.833330
SIC Code 1: 3711
SIC Desc 1: Motor Vehicles and Passenger Car Bodies
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.0288
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Contaminated ground water
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRNONMUNIPRCS
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	4B191301001
Reg Measure Id:	136422
Reg Measure Type:	WDR
Region:	4
Order #:	98-011
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	400
Status:	Historical
Status Date:	10/20/2011
Effective Date:	01/26/1998
Expiration/Review Date:	01/26/2013
Termination Date:	10/05/2011
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	15 - WDRs pending rescission
Direction/Voice:	Passive
Enforcement Id(EID):	379763
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	03/04/2011
Adoption/Issuance Date:	03/04/2011
Achieve Date:	Not reported
Termination Date:	10/05/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/04/2011 for Wash Depot Holdings, Inc.
Description:	NOV issued for nonsubmittal of 3 annual reports and for 8

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Program:	late reports
Latest Milestone Completion Date:	WDRNONMUNIPRCS
# Of Programs1:	Not reported
Total Assessment Amount:	1
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	4
Facility Id:	273419
Agency Name:	Wash Depot
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.166947
Place Longitude:	-118.833128
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	4CUPA000193
Reg Measure Id:	167029
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 236503
Region: 4
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 03/07/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 03/07/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 4CUPA000193
Description: Notice of Noncompliance sent 3/7/01for overdue fee.
Program: AGT
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-91080

WDS:

Facility ID: Los Angeles River 191301001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 4

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Facility Telephone: 8054955110
Facility Contact: Mike Crowder
Agency Name: WASH DEPOT HOLDINGS INC.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 3711
SIC Code 2: Not reported
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Wash Depot Holdings Inc
Agency Address: Not reported
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: 3711
Region: 4
Program: WDRNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 98-011
WDID: 4B191301001
NPDES Number: Not reported
Adoption Date: 01/26/1998
Effective Date: 01/26/1998
Termination Date: 10/05/2011
Expiration/Review Date: 01/26/2013
Design Flow: 0.0288

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE CARWASH (Continued)

S103439520

Major/Minor: Not reported
 Complexity: A
 TTWQ: 3
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 34.1675
 Longitude: -118.83333

N57
ENE
1/4-1/2
0.345 mi.
1823 ft.

VILLAGE CAR WASH
3369 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST **S104163955**
SWEEPS UST **N/A**

Site 2 of 2 in cluster N

Relative:
Lower
Actual:
921 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-91080
 Status: Remedial action (cleanup) Underway
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 91080
 Case Type: Groundwater
 Abatement Method Used at the Site: Not reported
 Global ID: T0611100776
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: LFOR
 Date Leak Discovered: 8/8/1991
 Date Leak First Reported: 8/8/1991
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 8/8/1991
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: 10/30/2000
 Date the Case was Closed: Not reported
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 14296.906728220398641122983494
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 8/8/1991
 Preliminary Site Assessment Began: 6/23/1992
 Pollution Characterization Began: 6/23/1992
 Remediation Plan Submitted: 9/25/1994
 Remedial Action Underway: 8/23/1999
 Post Remedial Action Monitoring Began: 9/11/1991
 Enforcement Action Date: 8/8/1991
 Historical Max MTBE Date: 4/21/1998
 Hist Max MTBE Conc in Groundwater: 13100
 Hist Max MTBE Conc in Soil: 79
 Significant Interim Remedial Action Taken: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

GW Qualifier: Not reported
Soil Qualifier: =
Organization: Not reported
Owner Contact: Not reported
Responsible Party: MRS. JACK GALLEY
RP Address: 1168 CANDLECRESS DRIVE
Program: LUST
Lat/Long: 34.1668683 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: A2
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Contaminated soil & ground water. Relatively thin alluvium, dominantly silt and clay, sitting on dipping fractured sedimentary rocks. The disposal trench for the GWTS was not dug into the rocks, ergo, the percolation capacity is very low.

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 91080
Status: Remedial action (cleanup) Underway

SWEEPS UST:

Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 6

Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 351
Number: 9
Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000005
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 351
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE CAR WASH (Continued)

S104163955

Board Of Equalization: 44-030605
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-000351-000006
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

O58
ESE
1/4-1/2
0.355 mi.
1876 ft.

JAFRA COSMETICS, INC
2451 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

RCRA-SQG 1000352408
LUST CAD981691454
UST
FINDS
ECHO

Site 1 of 2 in cluster O

Relative:
Lower
Actual:
911 ft.

RCRA-SQG:
Date form received by agency: 10/12/2000
Facility name: JAFRA COSMETICS, INC
Site name: JAFRA COSMETICS INTL.
Facility address: 2451 TOWNSGATE ROAD
WESTLAKE VILLAGE, CA 91361
EPA ID: CAD981691454
Contact: CHARLES HARLOW
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 805-449-3180
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JAFRA COSMETICS INT INC
Owner/operator address: 2451 TOWNSGATE ROAD
WESTLAKE VILLAGE, CA 91361
Owner/operator country: Not reported
Owner/operator telephone: 805-449-3000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS, INC (Continued)

1000352408

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

Historical Generators:

Date form received by agency: 03/04/1999
Site name: JAFRA COSMETICS, INT.
Classification: Large Quantity Generator

Date form received by agency: 05/04/1998
Site name: JAFRA COSMETICS, INC
Classification: Small Quantity Generator

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

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

Date form received by agency: 09/01/1996
Site name: JAFRA COSMETICS, INC
Classification: Large Quantity Generator

Date form received by agency: 12/05/1986
Site name: JAFRA COSMETICS, INC
Classification: Small Quantity Generator

Violation Status: No violations found

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-88110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS, INC (Continued)

1000352408

Status: Case Closed
Substance: Ethyl Alcohol
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611100350
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: LAKEFIELD RD
Enforcement Type: Not reported
Date Leak Discovered: 8/17/1988
Date Leak First Reported: 8/17/1988
Date Leak Record Entered: 9/10/1988
Date Confirmation Began: Not reported
Date Leak Stopped: 8/17/1988
Date Case Last Changed on Database: 8/14/1995
Date the Case was Closed: 8/23/1996
How Leak Discovered: OM
How Leak Stopped: Not reported
Cause of Leak: Overfill
Leak Source: Piping
Operator: OLD CASE #913610034
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 13132.418400153495651710815977
Source of Cleanup Funding: Piping
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 9/13/1988
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: JAFRA COSMETICS, INC.
RP Address: 2451 TOWNSGATE RD., WESTLAKE VILLAGE, CA 91361
Program: LUST
Lat/Long: 34.1599474 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 18 AUG 95 CONSULTANT CONFIRMS TELCON WITH GAY NORRIS RE "NO WORKPLANS FOR ASSESSMENT AND CHARACTERIZATION WORK ARE NOT CURRENTLY BEING REVIEWED BY RWQCB PERSONNEL." CONSULTANT APPEARS READY TO COMMENCE SDP AT SITE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAFRA COSMETICS, INC (Continued)

1000352408

VENTURA CO. UST:

Facility ID: D 1399
 Facility Status: inactive

FINDS:

Registry ID: 110000784456

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.

HAZARDOUS AIR POLLUTANT MAJOR

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: 1000352408
 Registry ID: 110000784456
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000784456>

O59
ESE
1/4-1/2
0.355 mi.
1876 ft.

JAFRA COSMETICS INC
2451 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361
Site 2 of 2 in cluster O

LUST **U001567903**
HIST UST **N/A**
VENTURA CO. BWT
HIST CORTESE

Relative:
Lower
Actual:
911 ft.

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100350
 Global Id: T0611100350
 Latitude: 34.160994
 Longitude: -118.832353
 Status: Completed - Case Closed
 Status Date: 08/23/1996
 Case Worker: YR
 RB Case Number: C-88110
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Alcohols

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

Site History: Not reported

LUST:
Global Id: T0611100350
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: T0611100350
Action Type: Other
Date: 08/17/1988
Action: Leak Stopped

Global Id: T0611100350
Action Type: Other
Date: 08/17/1988
Action: Leak Discovery

Global Id: T0611100350
Action Type: Other
Date: 08/17/1988
Action: Leak Reported

LUST:
Global Id: T0611100350
Status: Open - Case Begin Date
Status Date: 08/17/1988

Global Id: T0611100350
Status: Open - Site Assessment
Status Date: 09/13/1988

Global Id: T0611100350
Status: Completed - Case Closed
Status Date: 08/23/1996

HIST UST:
File Number: 0002C90F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C90F.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAFRA COSMETICS INC (Continued)

U001567903

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:

VENTURA CO. BWT:

Facility ID: HM 3473
Program: Not reported

Facility ID: FA0004839
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-88110

P60
ENE
1/4-1/2
0.367 mi.
1939 ft.

U. S. POSTAL SERVICE
3435 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST S103891267
HIST CORTESE N/A

Site 1 of 2 in cluster P

Relative:
Lower
Actual:
922 ft.

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101229
Global Id: T0611101229
Latitude: 34.1663923
Longitude: -118.832532
Status: Completed - Case Closed
Status Date: 09/19/2000
Case Worker: Not reported
RB Case Number: C99031
Local Agency: Not reported
File Location: Not reported
Local Case Number: 99031
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611101229
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

LUST:

Global Id: T0611101229
Action Type: ENFORCEMENT
Date: 09/19/2000
Action: Closure/No Further Action Letter

Global Id: T0611101229
Action Type: Other
Date: 04/16/1999
Action: Leak Discovery

Global Id: T0611101229
Action Type: Other
Date: 04/16/1999
Action: Leak Reported

LUST:

Global Id: T0611101229
Status: Open - Case Begin Date
Status Date: 04/16/1999

Global Id: T0611101229
Status: Open - Site Assessment
Status Date: 04/20/1999

Global Id: T0611101229
Status: Completed - Case Closed
Status Date: 09/19/2000

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100657
Global Id: T0611100657
Latitude: 34.1663923
Longitude: -118.832532
Status: Completed - Case Closed
Status Date: 02/20/1997
Case Worker: Not reported
RB Case Number: C-90077
Local Agency: Not reported
File Location: Not reported
Local Case Number: 90077
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100657
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

LUST:

Global Id: T0611100657
Action Type: ENFORCEMENT
Date: 06/11/1990
Action: * Historical Enforcement

Global Id: T0611100657
Action Type: Other
Date: 06/11/1990
Action: Leak Discovery

Global Id: T0611100657
Action Type: Other
Date: 06/11/1990
Action: Leak Reported

LUST:

Global Id: T0611100657
Status: Open - Case Begin Date
Status Date: 06/11/1990

Global Id: T0611100657
Status: Open - Site Assessment
Status Date: 06/11/1990

Global Id: T0611100657
Status: Open - Site Assessment
Status Date: 11/15/1991

Global Id: T0611100657
Status: Open - Remediation
Status Date: 07/10/1996

Global Id: T0611100657
Status: Completed - Case Closed
Status Date: 02/20/1997

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-99031
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 99031
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611101229
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: 4/16/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

Date Leak First Reported: 4/16/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: 4/20/1999
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 9/18/2000
Date the Case was Closed: 9/19/2000
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14435.145478415392870124218545
Source of Cleanup Funding: F
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: U. S. POSTAL SERVICE
RP Address: 395 OLYSTER POINT BLVD., SAN FRANCISCO,94049
Program: LUST
Lat/Long: 34.1662513 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 99031
Status: Case Closed

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-90077

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U. S. POSTAL SERVICE (Continued)

S103891267

Reg Id: C-99031

P61
ENE
 1/4-1/2
 0.367 mi.
 1939 ft.

U. S. POSTAL SERVICE
3435 THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91360

LUST S102439456
N/A

Site 2 of 2 in cluster P

Relative:
Lower
Actual:
922 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-90077
 Status: Case Closed
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 90077
 Case Type: Groundwater
 Abatement Method Used at the Site: Excavate and Dispose
 Global ID: T0611100657
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: EF
 Date Leak Discovered: 6/11/1990
 Date Leak First Reported: 6/11/1990
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 6/11/1990
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 2/20/1997
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 14333.132536116290874949904472
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 6/11/1990
 Preliminary Site Assessment Began: 11/15/1991
 Pollution Characterization Began: 11/15/1991
 Remediation Plan Submitted: 7/10/1996
 Remedial Action Underway: 7/10/1996
 Post Remedial Action Monitoring Began: Not reported
 Enforcement Action Date: 6/11/1990
 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: U.S. POSTAL SERVICE-FACILITIES
 RP Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U. S. POSTAL SERVICE (Continued)

S102439456

Program: LUST
Lat/Long: 34.1661023 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 90077
Status: Case Closed

**L62
NE
1/4-1/2
0.375 mi.
1979 ft.**

**OAKS AUTO CENTER
3209 THOUSAND OAKS BLVLD
THOUSAND OAKS, CA 91360**

**HIST CORTESE S105027076
N/A**

Site 3 of 3 in cluster L

**Relative:
Lower
Actual:
909 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-97013

**Q63
NNE
1/4-1/2
0.400 mi.
2110 ft.**

**AMGEN, INC.
1840 DEHAVILLAND DRIVE
THOUSAND OAKS, CA 91320**

**ENVIROSTOR S105647122
CHMIRS N/A**

Site 1 of 2 in cluster Q

**Relative:
Lower
Actual:
884 ft.**

ENVIROSTOR:
Facility ID: 71002856
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 27
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.17056
Longitude: -118.8375
APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMGEN, INC. (Continued)

S105647122

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981450893
Alias Type: EPA Identification Number
Alias Name: 110018967288
Alias Type: EPA (FRS #)
Alias Name: 71002856
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

CHMIRS:

OES Incident Number: 11906
OES notification: Not reported
OES Date: 1/23/1996
OES Time: 07:36:47 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMGEN, INC. (Continued)

S105647122

Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	AMGN PERSONNEL
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	SPILL CENTER (THE GENERATER)
Incident Date:	0615 23JAN96
Admin Agency:	Not reported
Amount:	2 CUPS
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	SODIUM HYDROXIDE
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	UNKNOWN

64
NNE
1/4-1/2
0.402 mi.
2121 ft.

WESTLAKE AUTO CARE
3111 THOUSAND OAKS
THOUSAND OAKS, CA 91361

LUST S104228606
HIST CORTESE N/A

Relative:
Lower
Actual:
904 ft.

LUST:
 Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611192877
 Global Id: T0611192877
 Latitude: 34.169158
 Longitude: -118.835632
 Status: Completed - Case Closed
 Status Date: 12/08/1999
 Case Worker: EKO
 RB Case Number: C99059
 Local Agency: VENTURA COUNTY
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 99059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE AUTO CARE (Continued)

S104228606

Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0611192877
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

Global Id: T0611192877
Contact Type: Local Agency Caseworker
Contact Name: ERIN K. O'CONNELL
Organization Name: VENTURA COUNTY
Address: 800 S. VICTORIA AVE
City: VENTURA
Email: erin.oconnell@ventura.org
Phone Number: Not reported

LUST:

Global Id: T0611192877
Action Type: ENFORCEMENT
Date: 12/08/1999
Action: Closure/No Further Action Letter

Global Id: T0611192877
Action Type: Other
Date: 06/29/1999
Action: Leak Reported

LUST:

Global Id: T0611192877
Status: Open - Case Begin Date
Status Date: 06/29/1999

Global Id: T0611192877
Status: Open - Site Assessment
Status Date: 06/29/1999

Global Id: T0611192877
Status: Completed - Case Closed
Status Date: 12/08/1999

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C99059
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE AUTO CARE (Continued)

S104228606

Local Case No: 99059
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611192877
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: Not reported
Date Leak First Reported: 6/29/1999
Date Leak Record Entered: Not reported
Date Confirmation Began: 6/29/1999
Date Leak Stopped: 1/1/1965
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 12/8/1999
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14251.253493258600995333509196
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 6/29/1999
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: WESTLAKE INVESTORS
RP Address: Not reported
Program: LUST
Lat/Long: 34.169158 / -1
Local Agency Staff: EKO
Beneficial Use: NO
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 99059
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE AUTO CARE (Continued)

S104228606

HIST CORTESE:
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: 99059

Q65
NNE
1/4-1/2
0.411 mi.
2170 ft.

JIFFY LUBE
2905 THOUSAND OAKS
THOUSAND OAKS, CA 91362
Site 2 of 2 in cluster Q

LUST S101703456
AST N/A
SWEEPS UST
HIST UST
CA FID UST
VENTURA CO. BWT
HIST CORTESE

Relative:
Lower

Actual:
884 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101206
Global Id: T0611101206
Latitude: 34.1706918
Longitude: -118.8379963
Status: Completed - Case Closed
Status Date: 05/23/2002
Case Worker: Not reported
RB Case Number: C99005
Local Agency: Not reported
File Location: Not reported
Local Case Number: 99005
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0611101206
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611101206
Action Type: ENFORCEMENT
Date: 05/23/2002
Action: Closure/No Further Action Letter

Global Id: T0611101206
Action Type: Other
Date: 01/26/1999
Action: Leak Discovery

Global Id: T0611101206
Action Type: Other
Date: 01/26/1999
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE (Continued)

S101703456

LUST:

Global Id:	T0611101206
Status:	Open - Case Begin Date
Status Date:	01/26/1999
Global Id:	T0611101206
Status:	Open - Site Assessment
Status Date:	01/26/1999
Global Id:	T0611101206
Status:	Open - Site Assessment
Status Date:	02/04/1999
Global Id:	T0611101206
Status:	Completed - Case Closed
Status Date:	05/23/2002

LUST REG 4:

Region:	4
Regional Board:	04
County:	Ventura
Facility Id:	C-99005
Status:	Case Closed
Substance:	Waste Oil
Substance Quantity:	Not reported
Local Case No:	99005
Case Type:	Groundwater
Abatement Method Used at the Site:	Not reported
Global ID:	T0611101206
W Global ID:	Not reported
Staff:	UNK
Local Agency:	56000L
Cross Street:	Not reported
Enforcement Type:	CLOS
Date Leak Discovered:	1/26/1999
Date Leak First Reported:	1/26/1999
Date Leak Record Entered:	Not reported
Date Confirmation Began:	2/4/1999
Date Leak Stopped:	Not reported
Date Case Last Changed on Database:	Not reported
Date the Case was Closed:	5/23/2002
How Leak Discovered:	Not reported
How Leak Stopped:	Not reported
Cause of Leak:	Not reported
Leak Source:	Not reported
Operator:	Not reported
Water System:	Not reported
Well Name:	Not reported
Approx. Dist To Production Well (ft):	14133.6853777451065498381747
Source of Cleanup Funding:	F
Preliminary Site Assessment Workplan Submitted:	1/26/1999
Preliminary Site Assessment Began:	Not reported
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE (Continued)

S101703456

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: JIFFY LUBE
RP Address: Not reported
Program: LUST
Lat/Long: 34.1707813 / -1
Local Agency Staff: DJE
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 99005
Status: Case Closed

AST:

Certified Unified Program Agencies: Not reported
Owner: NAJJAR LUBE CENTERS INC
Total Gallons: Not reported
CERSID: 10335613
Facility ID: Not reported
Business Name: Jiffy Lube
Phone: (805) 495-5664
Fax: 805-495-6943
Mailing Address: 490 W ARROW HWY STE D
Mailing Address City: SAN DIMAS
Mailing Address State: CA
Mailing Address Zip Code: 91773
Operator Name: ELIAS NAJJAR
Operator Phone: (805) 495-5664
Owner Phone: (909) 592-8484
Owner Mail Address: 490 W ARROW HWY STE D
Owner State: CA
Owner Zip Code: 91773
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000329187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE (Continued)

S101703456

SWEEPS UST:

Status: Active
Comp Number: 1216
Number: 9
Board Of Equalization: 44-000741
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001216-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:

File Number: 0002CB5D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CB5D.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

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:

CA FID UST:

Facility ID: 56004026
Regulated By: UTNKA
Regulated ID: 27838

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE (Continued)

S101703456

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2905 E THOUSAND OAKS BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: THOUSAND OAKS 91360
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

VENTURA CO. BWT:

Facility ID: FA0005380
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99005

R66
ENE
1/4-1/2
0.422 mi.
2229 ft.

COURTESY CHEVROLET
3610 THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91360

Site 1 of 3 in cluster R

LUST U001567971
SWEEPS UST N/A
HIST UST
VENTURA CO. BWT
HIST CORTESE

Relative:
Lower
Actual:
922 ft.

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100231
Global Id: T0611100231
Latitude: 34.1645854
Longitude: -118.8300136
Status: Completed - Case Closed
Status Date: 11/20/1989
Case Worker: Not reported
RB Case Number: C-87103
Local Agency: Not reported
File Location: Not reported
Local Case Number: 87103
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100231
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Phone Number: 2135766714

LUST:

Global Id: T0611100231
Action Type: ENFORCEMENT
Date: 08/27/1987
Action: * Historical Enforcement

Global Id: T0611100231
Action Type: Other
Date: 08/26/1987
Action: Leak Discovery

Global Id: T0611100231
Action Type: Other
Date: 08/26/1987
Action: Leak Reported

LUST:

Global Id: T0611100231
Status: Open - Case Begin Date
Status Date: 08/26/1987

Global Id: T0611100231
Status: Open - Site Assessment
Status Date: 08/27/1987

Global Id: T0611100231
Status: Open - Site Assessment
Status Date: 07/01/1988

Global Id: T0611100231
Status: Open - Site Assessment
Status Date: 07/28/1989

Global Id: T0611100231
Status: Completed - Case Closed
Status Date: 11/20/1989

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101117
Global Id: T0611101117
Latitude: 34.1650273
Longitude: -118.8308726
Status: Completed - Case Closed
Status Date: 11/19/1996
Case Worker: Not reported
RB Case Number: C-96051
Local Agency: Not reported
File Location: Not reported
Local Case Number: 96051
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

LUST:

Global Id: T0611101117
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101117
Action Type: Other
Date: 10/15/1996
Action: Leak Discovery

Global Id: T0611101117
Action Type: Other
Date: 10/15/1996
Action: Leak Reported

LUST:

Global Id: T0611101117
Status: Open - Case Begin Date
Status Date: 10/15/1996

Global Id: T0611101117
Status: Open - Site Assessment
Status Date: 10/15/1996

Global Id: T0611101117
Status: Open - Remediation
Status Date: 11/04/1996

Global Id: T0611101117
Status: Open - Site Assessment
Status Date: 11/04/1996

Global Id: T0611101117
Status: Completed - Case Closed
Status Date: 11/19/1996

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-87103
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 87103
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611100231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 8/26/1987
Date Leak First Reported: 8/26/1987
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/1/1988
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 11/20/1989
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14616.69374892385051629922351
Source of Cleanup Funding: S
Preliminary Site Assessment Workplan Submitted: 8/27/1987
Preliminary Site Assessment Began: 7/28/1989
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: 8/27/1987
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: COURTESY CHEVROLET
RP Address: Not reported
Program: LUST
Lat/Long: 34.1645854 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 87103
Status: Case Closed

SWEEPS UST:

Status: Active
Comp Number: 1319

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 4

Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000002
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001319-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 1319
Number: 9
Board Of Equalization: 44-026755
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

SWRCB Tank Id: 56-000-001319-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: 0002C649
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C649.pdf>
Region: STATE
Facility ID: 00000002198
Facility Type: Other
Other Type: CAR DEALERSHIP
Contact Name: Not reported
Telephone: 8054971651
Owner Name: COURTESY CHEVROLET
Owner Address: 3610 THOUSAND OAKS BL
Owner City,St,Zip: THOUSAND OAKS, CA 91361
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 2
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

U001567971

Leak Detection: None

Click here for Geo Tracker PDF:

VENTURA CO. BWT:

Facility ID: HM 3457
Program: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96051

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-87103

**R67
ENE
1/4-1/2
0.422 mi.
2229 ft.**

**COURTESY CHEVROLET
3610 THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91360**

**LUST S104164124
N/A**

Site 2 of 3 in cluster R

**Relative:
Lower
Actual:
922 ft.**

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-96051
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 96051
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611101117
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 10/15/1996
Date Leak First Reported: 10/15/1996
Date Leak Record Entered: Not reported
Date Confirmation Began: 11/4/1996
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 11/19/1996
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14616.69374892385051629922351

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COURTESY CHEVROLET (Continued)

S104164124

Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 10/15/1996
Preliminary Site Assessment Began: 11/4/1996
Pollution Characterization Began: 10/15/1996
Remediation Plan Submitted: 11/4/1996
Remedial Action Underway: 11/4/1996
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: COURTESY CHEVROLET
RP Address: Not reported
Program: LUST
Lat/Long: 34.1645854 / -1
Local Agency Staff: KCK
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 96051
Status: Case Closed

R68 **EVERGREEN CLEANERS**
East **3745 THOUSAND OAKS**
1/4-1/2 **THOUSAND OAKS, CA 91362**
0.455 mi.
2405 ft. **Site 3 of 3 in cluster R**

CPS-SLIC S104405000
N/A

Relative: SLIC REG 4:
Lower Region: 4
Actual: Facility Status: No further action required
925 ft. SLIC: 0553
Substance: VOCs
Staff: David Hung

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

69
NE
1/4-1/2
0.460 mi.
2428 ft.

COOPER REALTY
3170 LOS FELIZ
THOUSAND OAKS, CA 91360

VENTURA CO. BWT
HIST CORTESE

S101700285
N/A

Relative:
Lower
Actual:
908 ft.

VENTURA CO. BWT:
 Facility ID: BP 1035
 Program: Not reported

 Facility ID: BP 1026
 Program: Not reported

 Facility ID: HM 826
 Program: Not reported

 Facility ID: HM 825
 Program: Not reported

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: 78

S70
ESE
1/4-1/2
0.461 mi.
2432 ft.

LADIN LINCOLN
3725 DUESENBERG DR
THOUSAND OAKS, CA 91360

LUST
SWEEPS UST
CA FID UST

S104164741
N/A

Site 1 of 3 in cluster S

Relative:
Lower
Actual:
918 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-92035
 Status: Case Closed
 Substance: Solvents
 Substance Quantity: Not reported
 Local Case No: Not reported
 Case Type: Groundwater
 Abatement Method Used at the Site: Not reported
 Global ID: T0611100820
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: THOUSAND OAKS BLVD
 Enforcement Type: Not reported
 Date Leak Discovered: 2/28/1992
 Date Leak First Reported: 8/31/1992
 Date Leak Record Entered: 9/1/1992
 Date Confirmation Began: Not reported
 Date Leak Stopped: 2/28/1992
 Date Case Last Changed on Database: 11/27/1995
 Date the Case was Closed: 11/27/1995
 How Leak Discovered: Tank Closure
 How Leak Stopped: Not reported
 Cause of Leak: UNK
 Leak Source: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LADIN LINCOLN (Continued)

S104164741

Operator: LADIN, PAUL
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14033.760360703654755274732377
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/31/1992
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BLANK RP
RP Address: Not reported
Program: LUST
Lat/Long: 34.1618504 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: 6/13/95-CASE TRANSFERRED FROM VCEH TO RWQCD

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 92035
Status: Case Closed

SWEEPS UST:

Status: Active
Comp Number: 1209
Number: 9
Board Of Equalization: 44-030771
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001209-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LADIN LINCOLN (Continued)

S104164741

CA FID UST:
Facility ID: 56000724
Regulated By: UTNKA
Regulated ID: CAD983590
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing Address 2: Not reported
Mailing City,St,Zip: THOUSAND OAKS 91360
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

S71
ESE
1/4-1/2
0.461 mi.
2432 ft.

WESTLAKE IMPORTS INC DBA LADIN
3725 DUESENBERG DR
THOUSAND OAKS, CA 91362

Site 2 of 3 in cluster S

RCRA-SQG 1000595183
LUST CAD983590845
FINDS
ECHO
HAZNET
HIST CORTESE

Relative:
Lower

Actual:
918 ft.

RCRA-SQG:
Date form received by agency: 07/09/1991
Facility name: WESTLAKE IMPORTS INC DBA LADIN
Facility address: 3725 DUESENBERG DR
THOUSAND OAKS, CA 91362
EPA ID: CAD983590845
Contact: ROSENTHAL JEFFREY
Contact address: 3725 DUESENBERG DR
THOUSAND OAKS, CA 91362
Contact country: US
Contact telephone: 805-495-2193
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: WESTLAKE IMPORTS INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100820
Global Id: T0611100820
Latitude: 34.1618105
Longitude: -118.8303339
Status: Completed - Case Closed
Status Date: 11/27/1995
Case Worker: YR
RB Case Number: C92035
Local Agency: Not reported
File Location: Not reported
Local Case Number: 92035
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0611100820
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0611100820
Action Type: Other
Date: 02/28/1992
Action: Leak Discovery

Global Id: T0611100820
Action Type: ENFORCEMENT
Date: 06/13/1995
Action: * Referral to Regional Board or Another State Agency

Global Id: T0611100820
Action Type: Other
Date: 02/28/1992
Action: Leak Stopped

Global Id: T0611100820
Action Type: Other
Date: 08/31/1992
Action: Leak Reported

LUST:

Global Id: T0611100820
Status: Open - Case Begin Date
Status Date: 02/28/1992

Global Id: T0611100820
Status: Open - Site Assessment
Status Date: 08/31/1992

Global Id: T0611100820
Status: Completed - Case Closed
Status Date: 11/27/1995

FINDS:

Registry ID: 110002850497

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

ECHO:

Envid: 1000595183
Registry ID: 110002850497
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002850497>

HAZNET:

envid: 1000595183
Year: 2009
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 3.1275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000595183
Year: 2009
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 3.1275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000595183
Year: 2008
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE IMPORTS INC DBA LADIN (Continued)

1000595183

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 5.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000595183
Year: 2008
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 5.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000595183
Year: 2007
GEPaid: CAD983590845
Contact: JAMES LADIN
Telephone: 8054952193
Mailing Name: Not reported
Mailing Address: 3725 DUESENBERG DR
Mailing City,St,Zip: THOUSAND OAKS, CA 913620000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.56
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-92035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T72
North
1/4-1/2
0.493 mi.
2605 ft.

SHELL SERVICE STATION
2658 THOUSAND OAKS
THOUSAND OAKS, CA 91360

Site 1 of 2 in cluster T

LUST **S103963107**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
870 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101186
Global Id: T0611101186
Latitude: 34.1724164
Longitude: -118.8403652
Status: Completed - Case Closed
Status Date: 12/09/1998
Case Worker: Not reported
RB Case Number: C98028
Local Agency: Not reported
File Location: Not reported
Local Case Number: 98028
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611101186
Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:
Global Id: T0611101186
Action Type: Other
Date: 09/01/1998
Action: Leak Discovery

Global Id: T0611101186
Action Type: Other
Date: 09/01/1998
Action: Leak Reported

LUST:
Global Id: T0611101186
Status: Open - Case Begin Date
Status Date: 08/25/1998

Global Id: T0611101186
Status: Open - Site Assessment
Status Date: 08/25/1998

Global Id: T0611101186
Status: Open - Site Assessment
Status Date: 08/27/1998

Global Id: T0611101186

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

S103963107

Status: Open - Site Assessment
 Status Date: 09/01/1998

Global Id: T0611101186
 Status: Open - Remediation
 Status Date: 11/19/1998

Global Id: T0611101186
 Status: Completed - Case Closed
 Status Date: 12/09/1998

HIST CORTESE:

Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-98028

T73
North
1/4-1/2
0.493 mi.
2605 ft.

SHELL SERVICE STATION
2658 THOUSAND OAKS BL
THOUSAND OAKS, CA 91362
Site 2 of 2 in cluster T

LUST S103317852
N/A

Relative:
Lower
Actual:
870 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-98028
 Status: Case Closed
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 98028
 Case Type: Soil
 Abatement Method Used at the Site: Excavate and Dispose
 Global ID: T0611101186
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: Not reported
 Date Leak Discovered: 9/1/1998
 Date Leak First Reported: 9/1/1998
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 9/1/1998
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 12/9/1998
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 14069.231080203957086526564392
 Source of Cleanup Funding: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

S103317852

Preliminary Site Assessment Workplan Submitted: 8/25/1998
Preliminary Site Assessment Began: 8/27/1998
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: 11/19/1998
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: EQUILON ENTERPRISES LLC
RP Address: Not reported
Program: LUST
Lat/Long: 34.1725483 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 98028
Status: Case Closed

S74
ESE
1/4-1/2
0.499 mi.
2633 ft.

SILVER STAR BUICK
3755 DUESENBERG
THOUSAND OAKS, CA 91362
Site 3 of 3 in cluster S

LUST S102590641
HIST CORTESE N/A

Relative:
Lower
Actual:
917 ft.

LUST:

Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100008
Global Id: T0611100008
Latitude: 34.1615294
Longitude: -118.829892
Status: Completed - Case Closed
Status Date: 02/17/1987
Case Worker: YR
RB Case Number: 913600116
Local Agency: Not reported
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: T0611100008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR BUICK (Continued)

S102590641

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: T0611100008
Action Type: Other
Date: 08/26/1986
Action: Leak Stopped

Global Id: T0611100008
Action Type: Other
Date: 08/26/1986
Action: Leak Discovery

Global Id: T0611100008
Action Type: Other
Date: 09/01/1986
Action: Leak Reported

LUST:

Global Id: T0611100008
Status: Open - Case Begin Date
Status Date: 08/26/1986

Global Id: T0611100008
Status: Completed - Case Closed
Status Date: 02/17/1987

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: 913600116
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: T0611100008
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 8/26/1986
Date Leak First Reported: 9/1/1986
Date Leak Record Entered: 7/30/1987
Date Confirmation Began: Not reported
Date Leak Stopped: 8/26/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER STAR BUICK (Continued)

S102590641

Date Case Last Changed on Database: 2/17/1987
Date the Case was Closed: 2/17/1987
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Corrosion
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 14097.956546284643346662733724
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: SILVER STAR BUICK
RP Address: 3755 DUESENBERG DR, THOUSAND OAKS, CA 91360
Program: LUST
Lat/Long: 34.1615814 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: 913600116

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
THOUSAND OAKS	S114683574	SCE SERVICE CENTER	3589 FOOTHILL DR		RGA LUST
THOUSAND OAKS	S105974900	MOBIL OIL SS #11-GYO	1 THOUSAND OAKS BL		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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/31/2018

Next Scheduled EDR Contact: 11/12/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/08/2018

Date Data Arrived at EDR: 08/10/2018

Date Made Active in Reports: 08/24/2018

Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2018

Next Scheduled EDR Contact: 11/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Varies

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

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-327-7844
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Quarterly

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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
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: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/17/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/28/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	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: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 08/17/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	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: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 08/24/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	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: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/09/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/09/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
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: 08/31/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	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: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 08/31/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/10/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/22/2018
Next Scheduled EDR Contact: 12/10/2018
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: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/31/2018	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-327-4498
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 08/29/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/17/2018
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-322-2990
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/06/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/20/2018	Telephone: 916-255-3628
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/05/2018
	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: 05/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2018	Telephone: 916-341-6066
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/26/2018
	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: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 877-786-9427
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/21/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/23/2018	Telephone: 916-323-3400
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/21/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/03/2018
	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: 07/09/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/11/2018	Telephone: 916-440-7145
Date Made Active in Reports: 08/24/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/22/2018
	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: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-322-1080
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	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: 05/23/2018	Source: Department of Public Health
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-558-1784
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/16/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/05/2018	Last EDR Contact: 08/10/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/26/2018
	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: 06/04/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/06/2018	Telephone: 916-445-4038
Date Made Active in Reports: 07/19/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-323-3836
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/24/2018
	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: 06/18/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/01/2018
	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: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	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: 04/10/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/13/2018	Telephone: 559-445-5577
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/11/2018
Number of Days to Update: 67	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/17/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/03/2018
	Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/02/2018
Date Data Arrived at EDR: 08/06/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 14

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/12/2018
Date Data Arrived at EDR: 07/12/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/11/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 08/30/2018
Number of Days to Update: 44

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/11/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 40

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/20/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: 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: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/08/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 08/22/2018
Number of Days to Update: 13

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: 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: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/16/2018
Date Data Arrived at EDR: 07/18/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 37

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
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: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/09/2018
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 42

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
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: 05/07/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/14/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 41

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 07/17/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 31

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/13/2018
Number of Days to Update: 59

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/24/2018
Next Scheduled EDR Contact: 12/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 08/17/2018
Next Scheduled EDR Contact: 12/03/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/03/2018
Date Data Arrived at EDR: 07/10/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 45

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 08/14/2018
Date Data Arrived at EDR: 08/16/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 8

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 08/29/2018
Next Scheduled EDR Contact: 12/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: 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: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2018
Next Scheduled EDR Contact: 11/19/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

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: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

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: 07/02/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 08/24/2018
Number of Days to Update: 29

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/24/2018
	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: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	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: 01/03/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 08/09/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 08/01/2018
Date Made Active in Reports: 08/31/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/21/2018
Next Scheduled EDR Contact: 12/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

RETAIL CENTER
325-369 HAMPSHIRE ROAD
WESTLAKE VILLAGE, CA 91361

TARGET PROPERTY COORDINATES

Latitude (North): 34.163691 - 34° 9' 49.29"
Longitude (West): 118.83946 - 118° 50' 22.06"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 330441.7
UTM Y (Meters): 3781639.8
Elevation: 935 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630775 THOUSAND OAKS, 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).

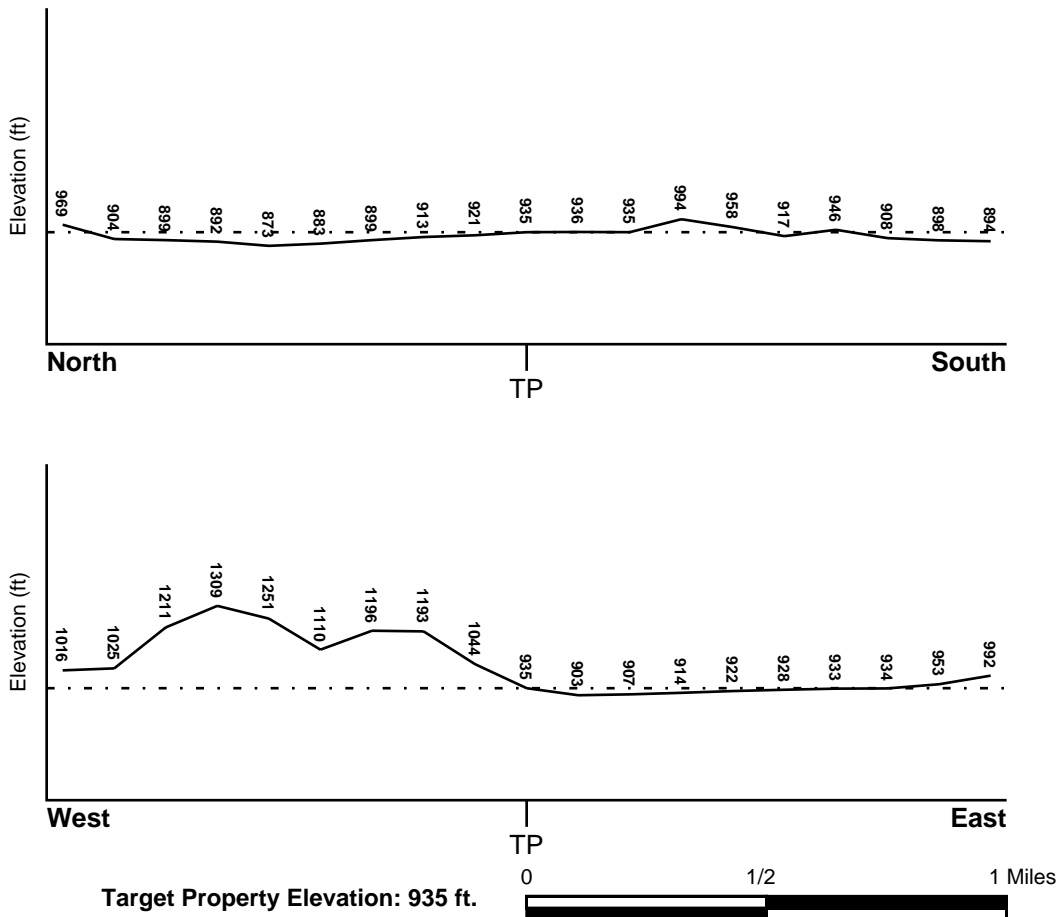
TOPOGRAPHIC INFORMATION

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 East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06111C0990E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06111C0986E	FEMA FIRM Flood data
06037C1239F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
THOUSAND OAKS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

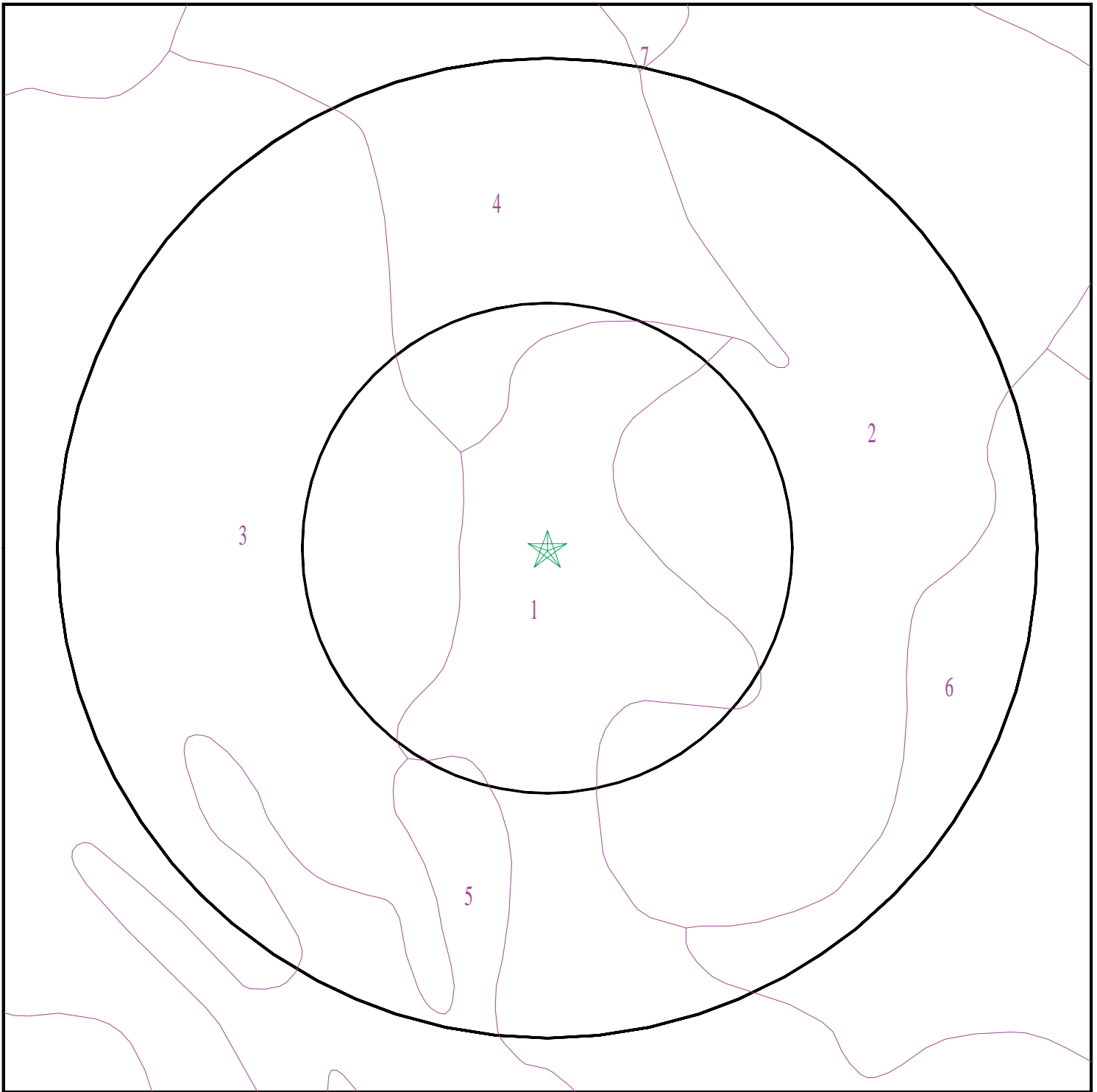
Era: Cenozoic
System: Tertiary
Series: Miocene
Code: Tm (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5413035.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Retail Center
ADDRESS: 325-369 Hampshire Road
Westlake Village CA 91361
LAT/LONG: 34.163691 / 118.83946

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Cristina Scott
INQUIRY #: 5413035.2s
DATE: September 04, 2018 3:06 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
2	16 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4
3	40 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Cropley

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	27 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: SANTA LUCIA

Soil Surface Texture: channery silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	12 inches	33 inches	very channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	33 inches	37 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: RINCON

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	27 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	27 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: SANTA LUCIA

Soil Surface Texture: channery silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	12 inches	33 inches	very channery silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	33 inches	37 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: HUERHUERO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	very fine sandy 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	25 inches	38 inches	clay	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: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	38 inches	57 inches	stratified sandy loam to 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: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 7

Soil Component Name: GILROY

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	9 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	29 inches	33 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found	_____	_____

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	CA3301220	1/4 - 1/2 Mile NNE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

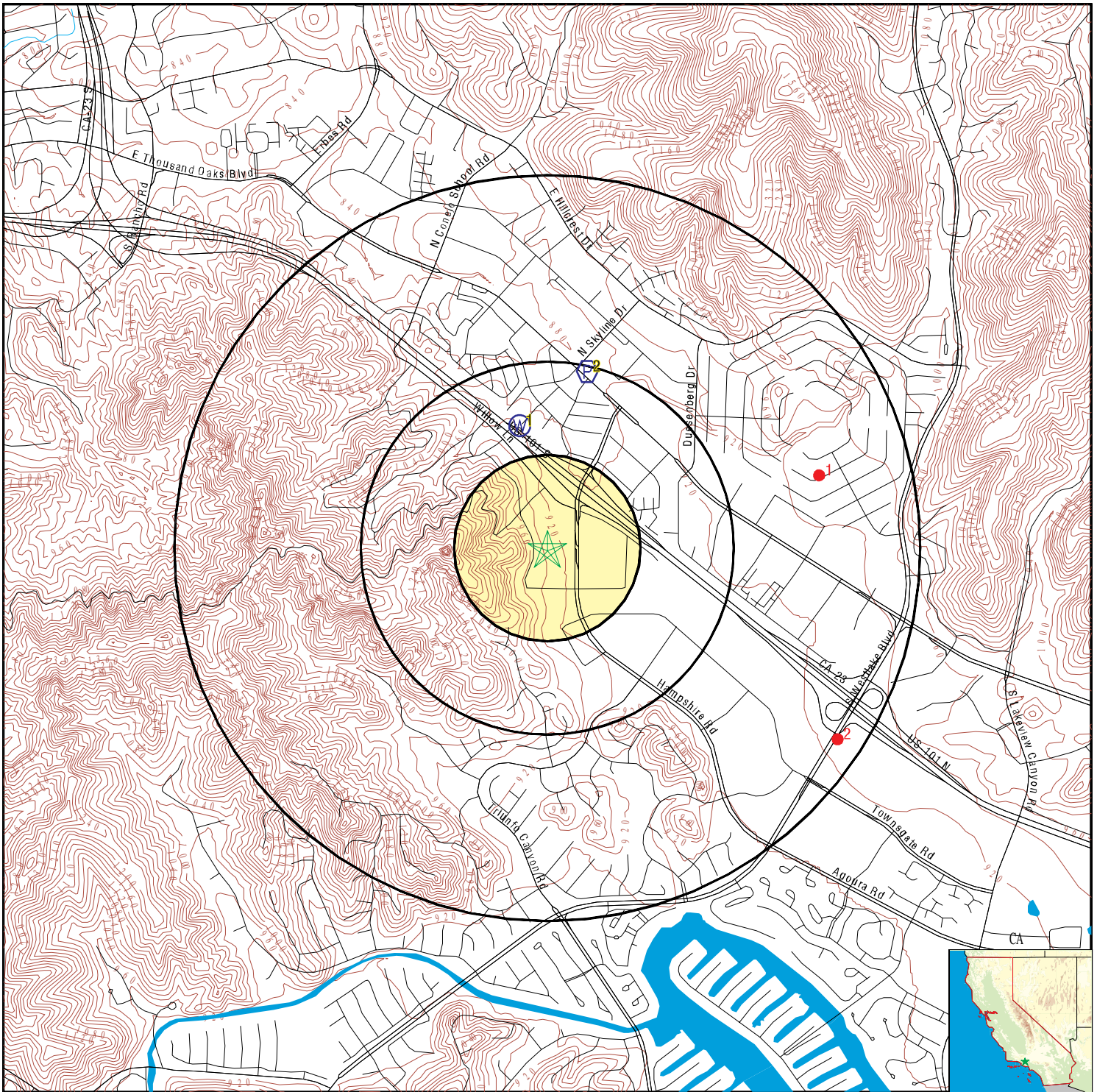
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000016885	1/4 - 1/2 Mile NNW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000290482	1/2 - 1 Mile ENE
2	CAOG11000290476	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 5413035.2s



- 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: Retail Center
 ADDRESS: 325-369 Hampshire Road
 Westlake Village CA 91361
 LAT/LONG: 34.163691 / 118.83946

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Cristina Scott
 INQUIRY #: 5413035.2s
 DATE: September 04, 2018 3:06 pm

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 CADW60000016885

Objectid:	16885	Latitude:	34.168454
Longitude:	-118.840743	Site code:	341683N1188415W001
State well numbe:	01N19W14K004S	Local well name:	'01N19W14K04S'
Well use id:	1	Well use descrip:	Observation
County id:	56	County name:	Ventura
Basin code:	'4-19'	Basin desc:	Thousand Oaks Area
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000016885		

2
NNE
1/4 - 1/2 Mile
Lower

FRDS PWS CA3301220

Epa region:	09	State:	CA
Pwsid:	CA3301220	Pwsname:	Double R Trailer Park
Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06065
Status:	Closed	Retpopsrvd:	90
Pwssvconn:	49	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	MARY CARTER	Contactorgname:	DOUBLE R TRAILER PARK
Contactphone:	6267921977	Contactaddress1:	150 E. Montecito Ave. Ste. A
Contactaddress2:	Not Reported	Contactcity:	SIERRA MADRE
Contactstate:	CA	Contactzip:	91024
Pwsactivitycode:	I		

PWS ID:	CA3301220	PWS type:	System Owner/Responsible Party
PWS name:	DOUBLE R MOBILE HOME PARK	PWS address:	Not Reported
PWS city:	THOUSAND OAKS	PWS state:	CA
PWS zip:	91360	PWS name:	DOUBLE R TRAILER PARK
PWS type code:	C	Retail population served:	90
Contact:	MARY CARTER	Contact address:	150 E. Montecito Ave. Ste. A
Contact address:	SIERRA MADRE	Contact city:	CA
Contact state:	91	Contact zip:	6267921977
Contact telephone:	Not Reported		

PWS ID:	CA3301220	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000100	System name:	DOUBLE R MOBILE HOME PARK
System address:	DOUBLE R MOBILE HOME PARK	System address:	15685 PALM DR
System city:	DESERT HOT SPRING	System state:	CA
System zip:	94234		

Population served:	Under 101 Persons	Treatment:	Untreated
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Latitude:	341014	Longitude:	1185012
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Violation id:	0200001	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

State mcl:	Not Reported	Cmp bdt:	11/14/2001
Cmp edt:	Not Reported		
Violation id:	0200002	Orig code:	S
State:	CA	Violation Year:	2001
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/14/2001
Cmp edt:	Not Reported		
Violation id:	0300003	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2003
Cmp edt:	08/31/2003		
Violation id:	0300004	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	08/01/2003
Cmp edt:	08/31/2003		
Violation id:	0400001	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		
Violation id:	0400002	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	0400004	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	12/01/2003
Cmp edt:	12/31/2003		
Violation id:	0400005	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2004
Cmp edt:	03/31/2004		
Violation id:	0700007	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	7000	Contamination Name:	Consumer Confidence Rule
Violation code:	71	Violation name:	CCR Complete Failure to Report
Rule code:	420	Rule name:	CCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2007
Cmp edt:	Not Reported		
Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	Not Reported		
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/1/2001 0:00:00
Compliance End:	9/30/2005 0:00:00	Violation ID:	0200001
Enforcement Date:	9/30/2005 0:00:00	Enforcement Action:	EOX
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/01/01
Compliance End:	09/30/05	Violation ID:	0200001
Enforcement Date:	09/30/05	Enforcement Action:	EOX
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/01/01
Compliance End:	09/30/05	Violation ID:	0200001
Enforcement Date:	11/14/01	Enforcement Action:	SIA
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	11/1/2001 0:00:00
Compliance End:	9/30/2005 0:00:00	Violation ID:	0200001
Enforcement Date:	11/14/2001 0:00:00	Enforcement Action:	SIA
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	8/1/2003 0:00:00
Compliance End:	8/31/2003 0:00:00	Violation ID:	0300004
Enforcement Date:	9/18/2003 0:00:00	Enforcement Action:	SFJ
System Name:	DOUBLE R TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	08/01/03
Compliance End:	08/31/03	Violation ID:	0300004
Enforcement Date:	09/18/03	Enforcement Action:	SFJ
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	12/1/2003 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	0400001
Enforcement Date:	1/15/2004 0:00:00	Enforcement Action:	SFJ
System Name:	DOUBLE R TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	12/1/2003 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	0400001
Enforcement Date:	4/12/2007 0:00:00	Enforcement Action:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Name:	DOUBLE R TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	03/01/04
Compliance End:	03/31/04	Violation ID:	0400002
Enforcement Date:	04/16/04	Enforcement Action:	SFJ
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	23
Contaminant:	3100	Compliance Begin:	3/1/2004 0:00:00
Compliance End:	3/31/2004 0:00:00	Violation ID:	0400002
Enforcement Date:	4/16/2004 0:00:00	Enforcement Action:	SFJ
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
System Name:	DOUBLE "R" TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported
System Name:	DOUBLE 'R' TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	7/1/1993 0:00:00
Compliance End:	9/30/2005 0:00:00	Violation ID:	95V0001
Enforcement Date:	9/30/2005 0:00:00	Enforcement Action:	EOX
System Name:	DOUBLE R TRAILER PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	07/01/93
Compliance End:	09/30/05	Violation ID:	95V0001
Enforcement Date:	09/30/05	Enforcement Action:	EOX
Violation ID:	0200001	Orig Code:	S
Enforcement FY:	2002	Enforcement Action:	11/14/2001
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0200001	Orig Code:	F
Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
Violation ID:	0300004	Orig Code:	S
Enforcement FY:	2003	Enforcement Action:	09/18/2003
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0400001	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	01/15/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0400002	Orig Code:	S
Enforcement FY:	2004	Enforcement Action:	04/16/2004
Enforcement Detail:	St Formal NOV issued	Enforcement Category:	Informal
Violation ID:	0700007	Orig Code:	S
Enforcement FY:	2007	Enforcement Action:	08/02/2007
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	95V0001	Orig Code:	F

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0200001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	11/14/2001 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	11/14/2001 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0200001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	11/14/2001 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/30/2005 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0300004
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	8/1/2003 0:00:00	Compliance end date:	8/31/2003 0:00:00
Enforcement date:	9/18/2003 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0400001
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	12/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	1/15/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	0400002
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	3/1/2004 0:00:00	Compliance end date:	3/31/2004 0:00:00
Enforcement date:	4/16/2004 0:00:00	Enforcement action:	State Formal NOV Issued
Violation measurement:	Not Reported		
PWS name:	DOUBLE R TRAILER PARK	Population served:	90
PWS type code:	C	Violation ID:	95V0001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/30/2005 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

ENE

1/2 - 1 Mile

OIL_GAS

CAOG11000290482

Districtnu:	2	Apinumber:	11105562
Blmwell:	N	Redrillcan:	No
Dryhole:	Y	Wellstatus:	P
Operatorna:	Triunfo Expl. Co.	Countyname:	Ventura
Fieldname:	Any Field	Areaname:	Any Area
Section:	13	Township:	01N
Range:	19W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Triunfo	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Not Directionally drilled	Gissymbol:	PDH
Site id:	CAOG11000290482		

2

ESE

1/2 - 1 Mile

OIL_GAS

CAOG11000290476

Districtnu:	2	Apinumber:	11105556
Blmwell:	N	Redrillcan:	No
Dryhole:	Y	Wellstatus:	P
Operatorna:	Bennett Expl. Co.	Countyname:	Ventura
Fieldname:	Any Field	Areaname:	Any Area
Section:	24	Township:	01N
Range:	19W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	24-Triunfo	Wellnumber:	2
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Not Directionally drilled	Gissymbol:	PDH
Site id:	CAOG11000290476		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91361	293	23

Federal EPA Radon Zone for VENTURA County: 1

- 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: 91361

Number of sites tested: 10

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.850 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: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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 D: QUALIFICATIONS/INSURANCE

Nasim Ahmed, REA
Partner Associate



Education

Master of Science, Chemical Engineering - University of Southern California
Bachelor of Science, Chemical Engineering - BUET, Bangladesh

Registrations

California Registered Environmental Assessor (REA I- 08051)

Summary of Professional Experience

Mr. Ahmed has over 13 years experience in the environmental service industry. He is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of varied number of reporting standards, including the ASTM standard, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mr. Ahmed is a certified AHERA Asbestos Building Inspector with experience developing and implementing asbestos, lead-based paint, PCB, and radon Operations & Maintenance (O&M) Programs. Mr. Ahmed has also performed Phase II Subsurface Investigations, Regulatory Compliance Assessments, and Limited Property Condition Assessments.

Mr. Ahmed has performed over 1,000 Phase I Environmental Site Assessments and Environmental Transaction Screens. He has provided daily client support and management of environmental, engineering and associated projects in the due diligence process. Some of his other client management duties have included assessment of current and potential collateral properties for applicable due diligence requirements, with "cradle to grave" client support of projects through loan closing (including addressing client concerns, comments and revisions). He has performed Phase I ESAs, Phase II Subsurface Investigations, and Regulatory Compliance Assessments on numerous multi-acre, multi-tenant industrial, commercial office, retail and multi-regional retail mall complexes, such as the Glendale Fashion Center, Howard Johnson Hotel and Rite Aid. He also has developed and implemented asbestos, lead-based paint, lead in water, and radon Operations and Maintenance (O&M) Programs.

Finally, Mr. Nasim's diversity across residential, industrial, and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Southwest region of the United States.

Sarah Vosovic
Project Manager



Education

B.S., Environmental Science, California State University, Chico

Registrations

OSHA 40-Hour HAZWOPER

AHERA Building Inspector training

California Department of Health Services/USEPA Lead Inspector/Assessor training

Summary of Professional Experience

Ms. Vosovic has more than 14 years of experience in the environmental consulting field and has worked in various disciplines, including environmental due diligence, NEPA compliance, lead-based paint and asbestos assessment, and LUST monitoring and reporting. Ms. Vosovic has performed hundreds of Phase I ESAs. She has also served as senior reviewer for NEPA compliance documents, with thousands of reports reviewed. She has tracked and managed the regulatory compliance for hundreds of microwave sites for a major telecommunications carrier.

Ms. Vosovic is well versed in EPA's All Appropriate Inquiry and ASTM E1527-13. She is knowledgeable in due diligence reporting standards, including Fannie Mae DUS, Freddie Mac, and HUD. Ms. Vosovic has conducted Phase I ESAs on a wide range of properties. Site assessment experience includes agricultural properties, semiconductor manufacturing facilities, fueling and automobile repair facilities, chemical distribution facilities, landfills, oil well fields, telecommunications sites, and shopping centers with dry cleaning facilities. She has scoped projects, mentored field personnel, identified environmental risks, and regularly provides detailed reports within demanding deadlines.

Ms. Vosovic is responsible for conducting all aspects of Phase I Environmental Site Assessments including proposal writing, staffing projects, client liaison, site reconnaissance and record reviews. Ms. Vosovic also provides management and QA/QC review of Phase I ESAs and Transaction Screens, and is focused on providing exemplary client service. Ms. Vosovic is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. Ms. Vosovic displays excellent technical writing and editing skills, attention to detail, and excels at providing concise, logical conclusions and recommendations.

Project experience for Ms. Vosovic includes the following:

- Provided senior review for thousands of NEPA Screening Reports, Environmental Assessments, Section 106 Reports, SHPO consultation packets, NEPA Audit Reports, and

other related documents for various telecommunications industry clients. NEPA Technical Manager for multiple telecommunications industry clients in the western United States. Served as the primary point of contact with multiple state and federal agencies.

- Assisted in subsurface investigations at heavily industrialized and commercially developed properties. Subsurface investigations included the installation of soil borings, characterization of soils, and subsequent sampling of soil and groundwater. Oversaw geophysical surveys.
- Evaluated proposed microwave installations, LTE installations and underlying support structures for compliance with environmental, FAA, and FCC regulations. Tracked and managed over 700 microwave sites in two markets. Worked closely with the client, construction managers, turf vendors, engineers, and RF safety engineers to obtain and track regulatory compliance documentation.
- Managed a database and scheduled quarterly reporting for 45 leaking underground storage tank (LUST) cases under regulatory direction. Prepared Groundwater Monitoring Reports, NPDES Quarterly Reports, Subsurface Investigation Reports, Remediation Work Plans, Sensitive Receptor Surveys, and UST Cleanup Fund submittals. Collected soil and groundwater samples for laboratory analysis.
- Performed regulatory compliance audits for a major telecommunications carrier. Provided solutions and established protocols for ensuring compliance.
- Laboratory Instructor for Introductory Geology and Environmental Science courses at California State University, Chico.

Education

Bachelor of Arts, Public Administration & Economics, San Diego State University
Executive MBA Program, 2000-2003

Highlights

Over 20 years of experience in the environmental and engineering consulting industry
Property Condition Assessments (PCAs)
Fannie Mae, Freddie Mac, and HUD due diligence

Experience Summary

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic and Structural Assessments (PMLs)
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

Building Sciences

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

Environmental Assessments

Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

Land Surveys

ALTA Surveys for 2400-unit apartment portfolio in the Midwest

Multi-Site Portfolios

113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

Energy and Water Efficiency

Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

Affiliations

National Association of Real Estate Investment Trusts (NAREIT)

International Council of Shopping Centers (ICSC)

U.S Green Building Council (USGBC)

Society of Industrial and Office Realtors, San Diego County (SIOR)

National Association of Industrial & Office Parks, Southern California (NAIOP)

San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

Speaking

Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014. Moderated panel on Southern California Real Estate Trends.

Globestreet, ICSC Western States Conference, San Diego, CA May 2013. Video interview regarding retail real estate trends and due diligence.

Publications

Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

Contact

mlambson@partneresi.com

PARTNER

PHASE II SUBSURFACE INVESTIGATION REPORT

325-391 Hampshire Road
Thousand Oaks, California 91361

October 6, 2021
Partner Project Number: 21-332784.1

Prepared for:

IMT Residential

15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403



Engineers who understand your business

October 6, 2021

Adam Thomas
IMT Residential
15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403

Subject: Phase II Subsurface Investigation Report
325-391 Hampshire Road
Thousand Oaks, California 91361
Partner Project Number: 21-332784.1

Dear Mr. Thomas:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the assessment performed at the above-referenced property. The following report describes the field activities, methods, and findings of the Phase II Subsurface Investigation conducted at the above-referenced property.

This assessment was performed consistent with acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

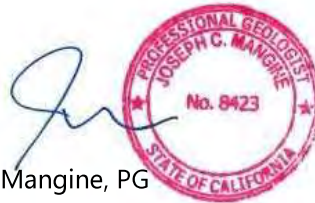
We appreciate the opportunity to provide these services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact Mark Lambson at (619) 925-9672.

Sincerely,

Partner Engineering and Science, Inc.



Hernan Gutierrez
Project Scientist



Joe Mangine, PG
Senior Project Manager



Mark Lambson
Principal

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	2. Soil Sample TPH-cc Laboratory Results
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	5. Soil Gas Sample VOCs Laboratory Results
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	2. Topographic Map
	3. Sample Location Map

- Appendices
- A. Boring Logs
 - B. Permit
 - C. Geophysical Survey Report
 - D. Laboratory Analytical Report

1.0 INTRODUCTION

1.1 Purpose

The purpose of the investigation was to identify the location of potential on-site underground storage tanks (USTs), former tankholds, and/or other associated features and to evaluate the potential impact of petroleum hydrocarbons, volatile organic compounds (VOCs), and/or metals to soil, soil gas, and/or groundwater as a consequence of a release or releases from the former on-site activities and visual staining. IMT Residential provided project authorization of Partner Proposal Number P21-332784.1.

1.2 Limitations

This report presents a summary of work conducted by Partner. The work includes observations of site conditions encountered and the analytical results provided by an independent third-party laboratory of samples collected during the course of the project. The number and location of samples were selected to provide the required information. It cannot be assumed that the limited available data are representative of subsurface conditions in areas not sampled.

Conclusions and/or recommendations are based on the observations, laboratory analyses, and the governing regulations. Conclusions and/or recommendations beyond those stated and reported herein should not be inferred from this document.

Partner warrants that the environmental consulting services contained herein were accomplished in accordance with generally accepted practices in the environmental engineering, geology, and hydrogeology fields that existed at the time and location of work. No other warranties are implied or expressed.

1.3 User Reliance

Partner was engaged by IMT Residential (the Addressee), or their authorized representative, to perform this investigation. The engagement agreement specifically states the scope and purpose of the investigation, as well as the contractual obligations and limitations of both parties. This report and the information therein, are for the exclusive use of the Addressee. This report has no other purpose and may not be relied upon, or used, by any other person or entity without the written consent of Partner. Third parties that obtain this report, or the information therein, shall have no rights of recourse or recovery against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, the Addressee and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such use. Unauthorized use of this report shall constitute acceptance of, and commitment to, these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner's standard Terms and Conditions, a copy of which can be found at <http://www.partneresi.com/terms-and-conditions.php>.

2.0 SITE BACKGROUND

2.1 Site Description

The subject property consists of two parcels of land comprising approximately 10 acres located on the west side of Hampshire Road and north side of Foothill Drive within a mixed residential and commercial area of Thousand Oaks, Ventura County, California. The subject property is currently developed with one larger single-story commercial building and a smaller single-story multi-tenant building, which were constructed in 1969/1970. Based on the information provided, the buildings are currently vacant but formerly consisted of a K-Mart with an automotive service center in the larger building and various commercial tenants in the smaller multi-tenant building. In addition to the structures, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

The subject property is bound by a nursing home, medical center, gasoline station and eye center to the north, an office building, electric utility company, and gasoline station to the east, residences to the south, and a school and residences to the west. Refer to Figure 1 for a site vicinity map showing site features and surrounding properties.

2.2 Site History

Partner was provided with an excerpt of a Roux Associates, Inc. (Roux) Draft *Phase I Environmental Site Assessment Report* (Phase I), dated March 28, 2017, prepared on behalf of Loja Real Estate, LLC. According to the reviewed historical sources, the subject property was previously undeveloped until the current structures were constructed in 1969/1970.

The Roux Phase I identified the following recognized environmental condition (RECs) for the subject property:

- "Associated with the interior of the auto center:
 - Based on the former presence of an auto center, past violations relating to spills and leaks, above ground storage and distribution of oils/auto fluids, use of Safety Kleen cleaning solution; collection and routing of liquids to the clarifier; and, visible surface staining likely of petroleum products associated with past operations, the potential for there to have been releases which have migrated to the subsurface by total petroleum hydrocarbons (TPH) and volatile organic contaminants (VOCs) is considered a REC for the Site.
 - Based on the presence of the historical below-grade auto center lifts and other subsurface features within the auto center building footprint, the potential release of TPH/hydraulic oil and PCBs [polychlorinated biphenyls] from hydraulic oil represents a REC for the Site.
- Associated with the exterior of the auto center:
 - Based on the presence of the unabandoned clarifier outside of the auto center, the potential presence of petroleum products/metals/other aqueous constituents in the clarifier, or having leaked from the clarifier, associated with the auto center represents a REC for the Site.

- Based on the former presence of a waste oil UST outside of the auto center and absence of laboratory results or a final closure letter, the potential presence of TPH and VOCs in the location/nearby the historical waste oil UST represents a REC for the Site.
- Inside the K-Mart Building:
 - Based on the former presence of a photo developing area ("Picture Zone") and documented visual staining of concrete in a previous ESA [Phase I], the potential presence of metals and VOC impacts from former operations of the Picture Zone is a REC.
 - Based on the presence of two compressors with visual staining in the southwestern portion of the large building and evidence of releases near/to a subsurface drain, the potential presence of petroleum products in the compressor room represents a REC for the Site.
- The former dry cleaner:
 - Based on the former presence and the age of a commercial dry cleaning facility in the former restaurant and dry cleaner suite, the presence of chlorinated solvents beneath the slab in the former dry cleaning suite and possibly immediately adjacent suites represents a REC for the Site.
 - The potential for impacts from the dry cleaner from sewer discharges, or illegal discharges immediately adjacent to the dry cleaner suite (outside of the building) represents a REC for the Site.
- Known and potential illegal dumping in the southwestern corner of the property.
 - Based on visual paint staining observed near the southwestern trash bin area and storm drain and debris near the storm drain in the loading dock area, the potential for impacts from illegal dumping in the southwestern area of the parking lot behind the suites/large building, including three storm drains and a trash enclosure, represents a REC for the Site.
- The parking lot in the southwestern portion of the Site.
 - Based on the visual discoloration and heavy weathering/deterioration of the asphalt behind the suites and evidence of nearby dumping/spills and debris piles, the low area in the southwestern parking lot represents a REC for the Site."

A "Report Concerning Environmental Issues" dated April 23, 2007 was conducted by Stechmann Geoscience, Inc. (SGI) on behalf of Home Depot USA, Inc. The report included addressing the on-site clarifier, the automotive repair portion of the building and the interior of the former Kmart building. Fifteen shallow borings were advanced throughout the subject property to a maximum depth of 16 feet below ground surface (bgs) (in the vicinity of the clarifier). Seventeen soil samples were collected and analyzed for TPH and VOCs. Four soil samples were also analyzed for metals. None of the contaminants of concern were detected in the analyzed soil samples at concentrations exceeding background levels (for metals) or laboratory reporting limits (TPH and VOCs). However, no borings were advanced in the vicinity of the compressor room, photo developing laboratory, dry cleaning facility, waste oil UST, or areas of staining in the parking lot. Based on the lack of borings in these areas, additional investigation is warranted.

It is Partner's understanding the buildings will be demolished and the subject property will be redeveloped for mixed-use consisting of townhomes/apartments with retail. Additionally, the property located at 391

Hampshire Road will be included in the future redevelopment. Based on Partner's Phase I dated July 24, 2019, no RECs were previously identified for 391 Hampshire Road.

2.3 Geology and Hydrogeology

Review of the United States Geological Survey (USGS) *Thousand Oaks, California* Quadrangle topographic map, indicates the subject property is situated between 920 and 930 feet above mean sea level, and the local topography is sloping gently to the east. Refer to Figure 2 for a topographic map of the site vicinity.

The subject property is situated within Pacific Border of the Pacific Mountains System physiographic province of the State of California. This region is characterized by generally rugged, mountainous landscape and encompasses most of the North American Pacific Coast.

Based on borings advanced during this investigation, the underlying subsurface consisted predominantly of clayey silt (ML) from the ground surface to approximately 30 feet below ground surface (bgs) with a mixture of sand (SP), silty sand (SM) and clay (CL) at various depths. Refer to Appendix A for boring logs from this investigation.

Groundwater was not encountered during this investigation. Based on available information from the State Water Resources Control Board (SWRCB) Geotracker website for a Leaking Underground Storage Tank site (facility identification number T0611168637) located adjacent to the southeast of the subject property, groundwater was anticipated to be first encountered at approximately 13 to 30 feet bgs with flow direction to the north-northwest (in 2013).

3.0 FIELD ACTIVITIES

The Phase II Subsurface Investigation scope included a geophysical survey and the advancement of eight borings (B1 through B8) to collect representative soil and/or soil gas samples. No groundwater was encountered during this investigation; as such, no groundwater samples were collected. Refer to Table 1 for a summary of the borings, sampling schedule, and laboratory analyses for this investigation.

3.1 Preparatory Activities

Prior to the initiation of fieldwork, Partner completed the following activities.

3.1.1 Utility Clearance

Partner delineated the work area with white spray paint and notified Underground Service Alert (USA) to clear public utility lines as required by law at least two business days prior to drilling activities. USA issued number A212421204 for the project.

3.1.2 Permitting

Prior to drilling, Partner secured Well Permit Number GWP-08583 from the Ventura County Public Works Agency - Watershed Protection District for the sampling activities. Refer to Appendix B for a copy of the permit acquired for this investigation.

3.1.3 Health and Safety Plan

Partner prepared a site-specific Health and Safety Plan, which was reviewed with on-site personnel involved in the project prior to the commencement of drilling activities.

3.2 Geophysical Survey

On September 16, 2021, Subsurface Surveys (SSS) conducted a geophysical survey under the supervision of Partner. The purpose of the geophysical survey was to identify USTs remaining in place and/or backfilled tankholds and clear boring locations of utilities. The geophysical survey was conducted with a Geonics EM-61 and a Fischer M-Scope electromagnetic induction (EM) equipment, a Schonstedt GA-52 magnetic gradiometer, a Sensors and Software Noggin ground penetrating radar (GPR) unit, and a Metrotech 9890 utility locator with line-tracing capabilities.

SSS systematically free-traversed the suspected former waste oil UST area with the aforementioned equipment. The equipment data were interpreted in real time and compiled as necessary in order to identify subsurface anomalies consistent with USTs, disturbed soil resembling backfilled tankholds, piping trenches, utility lines, and/or other subsurface conduits/features.

The geophysical survey identified an anomaly consist with a backfilled excavation located on the northeast exterior of the building, which appeared to be associated with the former waste oil UST. Additionally, there was a possible vent riser within the backfilled excavation.

In addition, SSS systematically free-traversed each proposed boring location with the aforementioned equipment and the equipment data were interpreted in real time for evidence of utility lines and/or other subsurface features of potential concern. Based on the findings of the GPR survey, no subsurface utilities were identified within the proposed boring locations.

Refer to Figure 3 for a map of the area surveyed and the anomaly detected during the geophysical survey. Refer to Appendix C for a copy of the geophysical survey report, which provides additional details regarding the geophysical survey equipment and methodology.

3.3 Drilling Equipment

On September, Partner subcontracted with Kehoe Testing and Engineering (Kehoe) (State of California C-57 License Number 786163) to provide and operate drilling equipment. Kehoe, under the direction of Partner, advanced borings B1 through B4 with a truck-mounted Geoprobe Model 6600 direct push rig and borings B5 through B8 with a limited-access Geoprobe Model 540 direct push rig. Sampling equipment was decontaminated between sample intervals and boring locations to prevent cross-contamination.

3.4 Sample Locations

Boring B1 was advanced on the northwest exterior of the building, in the vicinity of the former waste oil UST excavation and abandoned clarifier. Boring B2 was advanced on the west exterior area of the former dry cleaning suite. Boring B3 was advanced on the southwest exterior of the building, in the vicinity of the discolored parking lot area. Boring B4 was advanced in the loading dock area on the southwest exterior of the building, in the vicinity of the known and potential dumping area. Boring B5 was advanced in the northeast interior area of the building, in the vicinity of the former photo developing area. Boring B6 was advanced in the compressor room in the central-southwest interior of the building, in the vicinity of the staining. Borings B7 and B8 were advanced in the west and east interior areas of the former dry cleaning suite, respectively.

Refer to Figure 3 for a map indicating sample locations.

3.5 Soil Sampling

Borings B1 through B4 were overlain by asphalt, which was penetrated using a punch bit attachment advanced by the direct-push drill rig. Borings B5 and B8 were overlain by concrete, which was penetrated using a concrete coring attachment advanced by the direct-push drill rig. Boring B1 was advanced to a terminal depth of 30 feet bgs. Boring B2 was advanced to drilling refusal at a terminal depth of 17 feet bgs. Borings B3 through B6 were advanced to a terminal depth of 5 feet bgs. Borings B7 and B8 were advanced to a terminal depth of 10 feet bgs.

Soil samples were collected using a 2-foot long by 1.5-inch diameter sampler with a 2-foot long acetate liner and sampling point. The sampler was advanced by the limited-access direct push drill rig using 3-foot long (4-foot long for the truck-mounted rig) by 1.25-inch diameter hollow rods with the inner rods in place. At approximately 1-foot above the desired sampling depth, an inner rod was removed and the sampler was advanced to the desired sampling depth to allow undisturbed soil to enter the sampling liner. The sampler was retrieved from the subsurface and the soil-filled liner was removed.

Each acetate liner was cut using a pipe-cutter. Samples were collected from the lower half of the liner using a disposable plastic syringe and retained in two sodium bisulfate-preserved and one methanol-preserved volatile organics analysis (VOA) vials in accordance with United States Environmental Protection Agency (EPA) Method 5035 sampling protocol. The remainder of the lower half of the liner was capped on either

end with Teflon tape and plastic caps. The capped liners and VOA vials were labeled for identification and stored in an iced cooler.

The soil in the upper half of the liner was visually inspected for discoloration, monitored for odors, classified in accordance with the Unified Soil Classification System, placed in a sealable plastic bag, and field-screened with a photoionization detector (PID). Soil samples collected from boring B7 at 2, 5, and 10 feet bgs detected PID readings at 1.6, 1.0, and 0.4 parts per million (ppm), respectively. Orange oxidation staining was observed in soil samples collected from boring B1 at 25 and 30 feet bgs; boring B5 at 2 feet bgs; boring B6 at 5 feet bgs; and boring B8 at 2, 5, and 10 feet bgs. Black staining was observed in a soil sample collected from boring B5 at 5 feet bgs. A solvent odor was observed in a soil sample collected from boring B7 at 2 feet bgs. None of the remaining soil samples exhibited discoloration or an odor and none of the PID readings suggested the presence of elevated volatile organics concentrations.

Soil samples were collected from boring B1 at 5, 10, 15, 20, 25, and 30 feet bgs; boring B2 at 2, 5, 10, 15, and 17 feet bgs; borings B3 through B6 at 2 and 5 feet bgs; and borings B7 and B8 at 2, 5, and 10 feet bgs.

3.6 Soil Gas Sampling

3.6.1 Soil Gas Probe Construction

Soil gas probes screened at 5 feet bgs were constructed within the boreholes upon completion of soil sampling. Boreholes were backfilled with dry, granular bentonite to approximately 6 inches below the desired sampling depth. A new section of ¼-inch diameter Nylaflow tubing with a new ¼-inch diameter polypropylene filter at the terminal end was inserted into the borehole to the desired sampling depth. One-inch diameter polyvinyl chloride (PVC) casing was used as a guide for the tubing to ensure that the desired sampling depth was achieved. Sand was poured into the boring annulus to form an approximately 1-foot long sand pack around the polypropylene filter, at which time the PVC piping was withdrawn. Approximately 1 foot of dry, granular bentonite was placed atop the sand pack and the remainder of the borehole was backfilled with hydrated bentonite to the ground surface to form a seal. The sampling end of the tubing was fitted with a valve and the probe was labeled for identification.

3.6.2 Soil Gas Sampling Methodology

Soil gas samples were collected in general accordance with the July 2015 Department of Toxic Substances Control (DTSC) and Los Angeles Regional Water Quality Control Board (LARWQCB) "Advisory – Active Soil Gas Investigations."

Soil gas samples were collected using 1-liter, stainless-steel, cylindrical SUMMA canisters. The sampling containers were provided by Enthalpy Analytical (Enthalpy) a state-certified laboratory (California Department of Public Health Environmental Laboratory Accreditation Program certificate number 1338) in Orange, California, which subjected each canister to a rigorous cleaning process using a combination of dilution, heat, and high vacuum. After cleaning, the canisters were batch certified to be free of target contaminants to a specified reporting limit via gas chromatography/mass spectroscopy prior to delivery.

Partner received the SUMMA canisters evacuated to approximately minus 30 inches of mercury. The SUMMA canisters were fitted with stainless-steel flow controllers, which Enthalpy calibrated to maintain constant flow (approximately 0.1 liter per minute) for approximately 5 to 10 minutes of sampling time.

Each probe was allowed to equilibrate for a minimum of two hours after installation prior to sampling. After equilibration, the sample tubing and sampler screen were purged of ambient air using a separate 1-liter SUMMA purge volume canister evacuated to approximately minus 30 inches of mercury. A tracer gas [1,1-difluoroethane (1,1-DFA)] was placed around each probe at the ground surface while sampling to detect ambient air intrusion. The tracer gas was not detected in any sample, indicating that the integrity of the bentonite seal was maintained. Once the sampling tubing was purged of ambient air, the sampling end of the tubing was fitted to the sampling canister and the port valve was opened, causing air to enter the sample container due to the pressure differential. Partner closed the valves after the canister was evacuated to approximately minus 1 to 2 inches of mercury, with pertinent data (e.g., time, canister vacuum) recorded at the start and end of sampling.

Partner successfully connected individual 1-liter SUMMA canisters to each sampling point. The SUMMA canisters were labeled for identification and stored away from direct sunlight prior to analysis.

Soil gas samples were collected from each boring at 5 feet bgs.

3.7 Post-Sampling Activities

Probes were removed from the subsurface and the boreholes were backfilled with hydrated bentonite chips following sampling activities. Boreholes were capped with concrete to match existing ground cover after being backfilled.

No significant amounts of derived wastes were generated during this investigation.

4.0 DATA ANALYSIS

4.1 Laboratory Analysis

Partner collected 25 soil samples and eight soil gas samples on September 16, 2021, which were transported in an iced cooler (soil samples) and at ambient temperature (soil gas samples) under chain-of-custody protocol to Enthalpy for analysis. Based on field-screening results, visual observations, and/or olfactory observations, one soil sample per boring (eight soil samples total) were analyzed for carbon chain total petroleum hydrocarbons (TPC-cc) via United States Environmental Protection Agency (EPA) Method 8015B, VOCs via EPA Method 8260B, and/or California Administrative Manual (CAM) 17 metals via EPA Method 6010B/7471A. Each soil gas sample (eight soil gas samples total) was analyzed for VOCs via EPA Method TO-15. The remaining soil samples were placed on hold at the laboratory.

Laboratory analytical results are included in Appendix D and discussed below.

4.2 Regulatory Agency Comparison Criteria

Maximum Soil Screening Levels

Maximum Soil Screening Levels (SSLs) are concentrations of petroleum hydrocarbons that are allowed to remain in soil without potentially degrading the quality of groundwater underlying a site. Maximum SSLs are established and enforced by the LARWQCB.

Department of Toxic Substances Control Attenuation Factor and Regional Screening Levels

Regional Screening Levels (RSLs) are generic, risk-based chemical concentrations developed by the EPA for use in initial screening-level evaluations. RSLs combine human health toxicity values with standard exposure factors to estimate contaminant concentrations that are considered to be health protective of human exposures over a lifetime through direct-contact exposure pathways (e.g., via inhalation and/or ingestion of and/or dermal contact with impacted soil and/or indoor air). RSLs are not legally enforceable standards, but rather are considered guidelines to evaluate if potential risks associated with encountered chemical impacts may warrant further evaluation.

The DTSC Office of Human and Ecological Risk (HERO) developed California-Modified RSLs based on a review of 1) RSL concentrations, and 2) recent toxicity values.

While soil gas detections are not immediately comparable to the indoor air quality guidelines within the RSLs, the DTSC issued a recommended default attenuation factor of 0.03 for sub-slab soil gas and near-source exterior soil gas in the June 2015 document *Office of Solid Waste and Emergency Response (OSWER) Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air*. With the subsurface contaminant concentrations and default attenuation factors, the associated contaminant concentrations in soil gas can be estimated as Calculated Residential and Commercial/Industrial Soil Gas Screening Levels (SGSLs).

4.3 Soil Sample Data Analysis

Total petroleum hydrocarbons as gasoline (TPH-g) and total petroleum hydrocarbons as oil (TPH-o) were detected in the analyzed soil samples at concentrations exceeding the laboratory method detection levels

(MDLs); however, these detections are below the maximum SSLs. No other TPH-cc was detected above laboratory MDLs in the analyzed soil samples and the laboratory MDLs are below the maximum SSLs.

Various VOCs including chloromethane, bromomethane, methylene chloride, 2-butanone, benzene, toluene, and tetrachloroethene (PCE) were detected in the analyzed soil samples at concentrations above the laboratory MDLs; however, these detections are below the residential and commercial/industrial RSLs. No other VOCs were detected above laboratory MDLs in the analyzed soil samples and the laboratory MDLs are below the applicable RSLs.

Various CAM 17 metals including arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, molybdenum, nickel, thallium, vanadium, and zinc were detected in the analyzed soil samples at concentrations above the laboratory MDLs. Of these, the following detections exceeded the residential and/or commercial/industrial ESLs:

- Arsenic was detected in soil samples B1-10 and B5-2 at concentrations of 2.3 and 3.2 milligrams per kilogram (mg/kg), which exceed the residential and commercial/industrial RSLs of 0.11 and 0.36 mg/kg, respectively. However, the concentrations are below the regional background concentration for arsenic (12 mg/kg) as based on the DTSC March 2008 report *Determination of a Southern California Regional Background Arsenic Concentration in Soil*. Therefore, the identified concentrations of arsenic appear to be naturally occurring.
- Cobalt was detected in soil sample B1-10 at a concentration of 35 mg/kg, which slightly exceeds the residential RSL of 23 mg/kg and background concentrations ranging between 5.7 and 24.1 mg/kg; however, this detection is below the commercial/industrial RSL of 350 mg/kg.
- Thallium was detected in soil sample B1-10 at a concentration of 1.0 mg/kg, which exceeds the residential RSL of 0.78 mg/kg and background concentrations ranging between 0.37 and 0.75 mg/kg; however, this detection is below the commercial/industrial RSL of 12 mg/kg. Additionally, the laboratory MDL for thallium in soil sample B5-2 was reported at a concentration above the residential RSL and background concentrations; however, this MDL is below the commercial/industrial RSL. This metal may or may not be present at concentrations above the residential RSL and background concentrations; however, if present, is not expected to be present at concentrations posing an environmental risk.
- The laboratory MDLs for antimony in soil samples B1-10 and B5-2 were reported at concentrations above the background concentrations ranging between 0.21 to 0.99 mg/kg; however, these MDLs are below the residential and commercial/industrial RSLs. This metal may or may not be present above background concentrations; however, if present, is not expected to be present at concentrations posing an environmental risk.
- The laboratory MDL for mercury in soil sample B1-10 was reported at a concentration above the background concentrations ranging between 0.05 and 0.47 mg/kg; however, this MDL is below the residential and commercial/industrial RSLs. This metal may or may not be present above background concentrations; however, if present, is not expected to be present at concentrations posing an environmental risk.

- The laboratory MDL for selenium in soil samples B1-10 and B5-2 were reported at a concentration above the background concentrations ranging between 0 and 0.142 mg/kg; however, this MDL is below the residential and commercial/industrial RSLs. This metal may or may not be present above background concentrations; however, if present, is not expected to be present at concentrations posing an environmental risk.

None of the remaining detections were reported above the applicable RSLs and/or background concentrations. Additionally, no other CAM 17 metals were detected at concentrations above laboratory MDLs and the laboratory MDLs are below the applicable RSLs and/or background concentrations.

Refer to Tables 2 through 4 for a summary of the soil sample TPH-cc, VOCs, and CAM 17 Metals laboratory analysis results, respectively.

4.4 Soil Gas Sample Data Analysis

Various VOCs including freon 12; chloromethane; vinyl chloride; trichlorofluoromethane; freon 113; acetone; carbon disulfide; isopropanol; methylene chloride; trans-1,2-dichloroethene (DCE); n-hexane; vinyl acetate; cis-1,2- DCE; 2-butanone; chloroform; carbon tetrachloride; benzene; trichloroethene (TCE); 4-methyl-2-pentanone; toluene; PCE; ethylbenzene; m,p-xylenes; o-xylene; styrene; 4-ethyltoluene; 1,3,5-trimethylbenzene (TMB); 1,2,4-TMB; 1,2-dichlorobenzene; 1,2,4-trichlorobenzene; and xylenes (total) were detected in the analyzed soil gas samples at concentrations above the laboratory MDLs. Of these, the following detections exceeded the residential and/or commercial/industrial SGSLs:

- The detected concentrations of vinyl chloride in soil gas samples B1-SG and B5-SG through B8-SG were 1.4, 1.8, 1.8, 1.3, and 5.4 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$), respectively. These detections exceed the residential SGSL of $0.32 \mu\text{g}/\text{m}^3$ and/or commercial/industrial SGSL of $5.33 \mu\text{g}/\text{m}^3$. Additionally, the laboratory MDL for vinyl chloride in soil gas samples B2-SG through B4-SG were reported at concentrations above the residential SGSL but below the commercial/industrial ESL.
- The detected concentrations of benzene in analyzed soil gas samples B1-SG through B5-SG, B7-SG, and B8-SG was 46, 69, 68, 13, 13, 110, and $140 \mu\text{g}/\text{m}^3$, respectively. These detections exceed the residential SGSL of $3.23 \mu\text{g}/\text{m}^3$ and/or commercial/industrial SGSL of $14 \mu\text{g}/\text{m}^3$.
- The detected concentrations of PCE in analyzed soil gas samples B1-SG, B3-SG, B4-SG, B7-SG, and B8-SG was 310, 5,900, 37, 57, and $92 \mu\text{g}/\text{m}^3$, respectively. These concentrations exceed the residential SGSL of $15.33 \mu\text{g}/\text{m}^3$ and/or commercial/industrial SGSL of $66.67 \mu\text{g}/\text{m}^3$.

None of the remaining VOCs detected in soil gas were above the applicable SGSLs. Additionally, no other VOCs were detected above laboratory MDLs and the laboratory MDLs are below the applicable SGSLs.

Refer to Table 5 for a summary of the soil gas sample VOCs laboratory analysis results.

4.5 Discussion

Based on the results of the current investigation, metal impacts (particularly cobalt and thallium) were identified in soil beneath the subject property and VOC impacts (particularly vinyl chloride, benzene, and PCE) were identified in soil gas beneath the subject property. The source and extent of the impacts have not been fully characterized at this time. Cobalt and thallium were detected in soil at concentrations slightly exceeding applicable regulatory screening criteria; however, these detections are not expected to represent

a significant concern to human health and/or the environment. Additionally, vinyl chloride, benzene, and PCE were detected in the analyzed soil gas samples at concentrations exceeding applicable regulatory screening criteria. The regulatory exceedances in soil gas indicate evidence of a potential on-site release and represent a potential vapor intrusion concern for the current and/or future occupants of the subject property.

5.0 SUMMARY AND CONCLUSIONS

Partner conducted a Phase II Subsurface Investigation at the subject property to identify the location of potential on-site USTs, former tankholds, and/or other associated features and to evaluate the potential impact of petroleum hydrocarbons, VOCs, and/or metals to soil, soil gas, and/or groundwater as a consequence of a release or releases from the former on-site activities and visual staining. The scope of the Phase II Subsurface Investigation included a geophysical survey and the advancement of eight borings (B1 through B8) to collect representative soil and/or soil gas samples. No groundwater was encountered during this investigation; as such, no groundwater samples were collected. Eight soil samples were analyzed for TPH-cc, VOCs, and/or CAM 17 Metals and eight soil gas samples were analyzed for VOCs.

The geophysical survey identified an anomaly consist with a backfilled excavation located on the northeast exterior of the building, which appeared to be associated with the former waste oil UST. Additionally, there was a possible vent riser within the backfilled excavation.

Subsurface lithology encountered in the upper 30 feet bgs consisted of predominantly of clayey silt (ML) with a mixture of sand (SP), silty sand (SM) and clay (CL) at various depths. Groundwater was not encountered during this investigation.

Based on the results of the current investigation, metal impacts (particularly cobalt and thallium) were identified in soil beneath the subject property and VOC impacts (particularly vinyl chloride, benzene, and PCE) were identified in soil gas beneath the subject property. The source and extent of the impacts have not been fully characterized at this time.

Cobalt and thallium were detected in soil at concentrations slightly exceeding applicable regulatory screening criteria; however, these detections are not expected to represent a significant concern to human health and/or the environment. Additionally, the current data set indicates the soil would be characterized as non-hazardous for soil export purposes.

Vinyl chloride, benzene, and PCE were detected in the analyzed soil gas samples at concentrations exceeding applicable regulatory screening criteria. The regulatory exceedances in soil gas indicate evidence of a potential on-site release and represent a potential vapor intrusion concern for the current and/or future occupants of the subject property.

Partner understands that a mitigation plan will be prepared and implemented to address the potential vapor intrusion concern at the subject property.

TABLES

Table 1: Summary of Investigation Scope
 325-391 Hampshire Road
 Thousand Oaks, California 91361
 Partner Project Number 21-332784.1
 September 16, 2021

Boring Identification	REC/Issue	Location	Terminal Depth (feet bgs)	Matrix Sampled	Sampling Depths* (feet bgs)	Target Analytes
B1	Former waste oil UST excavation / abandoned clarifier	Northwest exterior of building	30	Soil Gas	<u>5</u>	VOCs
				Soil	5, 10 , 15, 20, 25, 30	TPH-cc, VOCs, Metals
B2	Former dry cleaning facility	West exterior area of former dry cleaning suite	17**	Soil Gas	<u>5</u>	VOCs
				Soil	2, 5, 10 , 15, 17	VOCs
B3	Discolored parking lot area	Southwest exterior of building	5	Soil Gas	<u>5</u>	VOCs
				Soil	2 , 5	TPH-cc, VOCs
B4	Known and potential dumping area	Loading dock area on southwest exterior of building	5	Soil Gas	<u>5</u>	VOCs
				Soil	2, 5	TPH-cc, VOCs
B5	Former photo developing area	Northeast interior area of building	5	Soil Gas	<u>5</u>	VOCs
				Soil	2 , 5	TPH-cc, VOCs, Metals
B6	Staining in compressor room	Compressor room in central-southwest interior of building	5	Soil Gas	<u>5</u>	VOCs
				Soil	2, 5	TPH-cc, VOCs
B7	Former dry cleaning facility	West interior area of former dry cleaning suite	10	Soil Gas	<u>5</u>	VOCs
				Soil	2 , 5, 10	VOCs
B8	Former dry cleaning facility	East interior area of former dry cleaning suite	10	Soil Gas	<u>5</u>	VOCs
				Soil	2, 5, 10	VOCs

Notes:

*Depths in **bold** analyzed for carbon chain total petroleum hydrocarbons (TPH-cc) via United States Environmental Protection Agency (EPA) Method 8015B, volatile organic compounds (VOCs) via EPA Method 8260B, and/or California Administrative Manual (CAM) 17 Metals via EPA Method 6010B/7471A. Underlined depths analyzed for VOCs via EPA Method TO-15.

**Refusal encountered at the terminal depth

REC = recognized environmental condition

bgs = below ground surface

UST = underground storage tank

Table 2: Soil Sample TPH-cc Laboratory Results
 325-391 Hampshire Road
 Thousand Oaks, California 91361
 Partner Project Number 21-332784.1
 September 16, 2021

EPA Method	TPH-cc via 8015B					
Units	(mg/kg)					
Analyte	Maximum SSL	B1-10	B3-2	B4-5	B5-2	B6-2
TPH-g	100	2.9 B,J	2.8 B,J	4.4 B,J	2.8 B,J	2.7 B,J
TPH-d	100	<2.4	<2.4	<2.4	<2.4	<2.4
TPH-o	1,000	3.2 J	2.9 J	3.2 J	3.4 J	3.0 J

Notes:

TPH-cc = carbon chain total petroleum hydrocarbons

EPA = United States Environmental Protection Agency

TPH-g = total petroleum hydrocarbons as gasoline (C6-C12)

TPH-d = total petroleum hydrocarbons as diesel (C13-C22)

TPH-o = total petroleum hydrocarbons as oil (C23-C44)

mg/kg = milligrams per kilogram

SSL = Soil-screening level (Los Angeles Regional Water Quality Control Board - April 27, 2004) for groundwater at a depth of 30 feet

< = not detected above indicated laboratory Method Detection Limit (MDL)

J = estimated value detected above the laboratory MDL but below the laboratory reporting limit (RL)

B = contamination found in associated method blank

Values in **bold** exceed laboratory MDLs

Table 3: Soil Sample VOCs Laboratory Results
 325-391 Hampshire Road
 Thousand Oaks, California 91361
 Partner Project Number 21-332784.1
 September 16, 2021

EPA Method		VOCs via 8260B									
Units		(µg/kg)									
Analyte	Residential Soil RSL	Commercial/Industrial Soil RSL	B1-10	B2-10	B3-2	B5-2	B6-5	B7-2	B8-10		
Chloromethane	110,000	460,000	<0.4	0.55 J	0.69 J	<0.43	<0.46	<0.31	<0.56		
Bromomethane	6,800	30,000	<0.43	0.42 J	<0.31	<0.36	<0.38	<0.25	<0.47		
Methylene Chloride	2,200	26,000	1.2 J	0.82 J	<0.69	<0.79	<0.85	0.6 J	<1.0		
2-Butanone	27,000,000	190,000,000	<4.6	13 J	<3.3	5.9 J	<4.1	4.0 J	9.7 J		
Benzene	330	1,400	<0.3	0.96 J	0.49 J	0.49 J	<0.27	1.5 J	3.0 J		
Toluene	1,100,000	5,300,000	<0.64	<0.52	<0.47	<0.54	<0.58	0.4 J	0.79 J		
Tetrachloroethene (PCE)	590	2,700	<0.83	<0.67	0.61 J	<0.69	<0.74	<0.49	<0.91		
Other VOCs	Varies	Varies	ND	ND	ND	ND	ND	ND	ND		

Notes:

VOCs = volatile organic compounds

EPA = United States Environmental Protection Agency

µg/kg = micrograms per kilogram

RSL = June 2020 Department of Toxic Substances Control (DTSC) Regional Screening Levels (RSLs). If DTSC RSLs do not exist, May 2020 EPA RSLs were utilized.

< = not detected above indicated laboratory Method Detection Limit (MDL)

ND = not detected above laboratory MDLs

J = estimated value detected above the laboratory MDL but below the laboratory reporting limit (RL)

Values in **bold** exceed laboratory MDLs



Table 4: Soil Sample CAM 17 Metals Laboratory Results
 325-391 Hampshire Road
 Thousand Oaks, California 91361
 Partner Project Number 21-332784.1
 September 16, 2021

EPA Method	CAM 17 Metals via 6010B/7471A						
Units	(mg/kg)						
Element	Residential Soil RSL	Commercial/Industrial Soil RSL	Background Concentrations*			B1-10	B5-2
Antimony (Sb) ¹	31	470	0.21	-	0.99	<1.5	<1.5
Arsenic (As)	0.11	0.36	12**			2.3	3.2
Barium (Ba) ¹	15,000	220,000	299	-	719	91	110
Beryllium (Be) ¹	160	2,300	0.76	-	1.8	0.32 J	0.49
Cadmium (Cd) ¹	71	980	0.05	-	0.67	2.2	0.78
Chromium (Cr) ¹	120,000	1,800,000	0	-	345	94	62
Cobalt (Co) ¹	23	350	5.7	-	24.1	35	15
Copper (Cu) ¹	3,100	47,000	9.4	-	48	27	23
Lead (Pb)	80	320	10.1	-	37.7	2.8	5.3
Mercury (Hg)	1.0	4.5	0.05	-	0.47	<0.69	<0.041
Molybdenum (Mo) ¹	390	5,800	0	-	2.8	1.6	2.3
Nickel (Ni)	15,000	64,000	0	-	137	67	37
Selenium (Se) ¹	390	5,800	0	-	0.142	<1.7	<1.7
Silver (Ag)	390	5,800	0	-	2.23	<0.15	<0.15
Thallium (Tl) ¹	0.78	12	0.37	-	0.75	1.0 J	<1.0
Vanadium (V)	390	5,800	59	-	165	56	52
Zinc (Zn) ¹	23,000	350,000	117	-	181	70	35

Notes:

*From Kearney Foundation of Soil Science March 1996 report *Background Concentrations of Trace and Major Elements in California Soils*. Background concentrations of metals are considered to be within one standard deviation from the mean metal concentrations determined by the study.

**From Department of Toxic Substance Control (DTSC) March 2008 report *Determination of a Southern California Regional Background Arsenic Concentration in Soil*

CAM = California Administrative Manual

EPA = United States Environmental Protection Agency

RSL = June 2020 DTSC Regional Screening Levels (RSLs). If DTSC RSLs do not exist, May 2020 United States Environmental Protection Agency (EPA) RSLs were utilized, as denoted by ¹.

< = not detected above indicated laboratory Method Detection Limit (MDL)

Values in **bold** exceed laboratory MDLs

Yellow-highlighted values exceed residential regulatory guideline

Table 5: Soil Gas Sample VOCs Laboratory Results
 325-391 Hampshire Road
 Thousand Oaks, California 91361
 Partner Project Number 21-332784.1
 September 16, 2021

EPA Method Units	VOCs via TO-15 (µg/m ³)									
	Residential SGSL [^]	Commercial/ Industrial SGSL [^]	B1-SG	B2-SG	B3-SG	B4-SG	B5-SG	B6-SG	B7-SG	B8-SG
Freon 12	3,300	15,000	5.7 J	3.1 J	2.8 J	6.5 B,J	6.3	3.7	3.3 J	3.0 J
Chloromethane	3,100	13,000	3.7 B,J	2.2 B,J	2.3 B,J	<1.2	2.9	0.35 B,J	2.4 B,J	2.5 B,J
Vinyl Chloride	0.32	5.33	1.4 J	<1.2	<1.2	<0.48	1.8	1.8	1.3 J	5.4 J
Trichlorofluoromethane	43,000	180,000	<2.4	<2.4	<2.4	<1.3	1.2 J	1.3 J	<2.4	<2.4
Freon 113	173,000	700,000	<2.9	<2.9	<2.9	<1.6	0.76 J	0.55 J	<2.9	<2.9
Acetone	1,100,000	4,700,000	120	200	120	71	43	19	98	160
Carbon Disulfide	24,000	103,000	68	100	38	53	35	3.5	220	180
Isopropanol	7,000	29,000	<0.98	<0.98	<0.98	<1.1	<0.16	4.3	<0.98	<0.98
Methylene Chloride	33.33	400	1.6 J	<1.1	<1.1	6.5 B,J	<0.17	0.63 J	6.4 J	5.0 J
trans-1,2-Dichloroethene	2,800	11,700	<1.2	<1.2	<1.2	<0.87	<0.2	<1.2	1.6 J	<1.2
n-Hexane	24,000	103,000	360	110	96	20	120	1.3	210	140
Vinyl Acetate	7,000	29,000	<2.8	<2.8	4.7 J	<0.51	<0.45	<0.28	<2.8	<2.8
cis-1,2-Dichloroethene	280	1,200	<1.2	<1.2	<1.2	<0.71	<0.19	0.73 J	33	86
2-Butanone	173,000	733,000	43 J	45	10 J	24 J	12	4.1 J	16 J	34 J
Chloroform	4.00	17.67	2.3 J	2.6 J	<1.9	<0.75	0.39 J	<0.19	<1.9	2.5 J
Carbon Tetrachloride	15.67	66.67	<2.6	<2.6	<2.6	<1.1	0.71 J	0.36 J	<2.6	<2.6
Benzene	3.23	14	46	69	68	13	13	1.2	110	140
Trichloroethene (TCE)	16	100	<2.7	<2.7	<2.7	<1.3	0.54 J	<0.27	3.1 J	56
4-Methyl-2-Pentanone	103,000	433,000	5.5 J	3.4 J	<1.6	2.4 B,J	1.8 J	0.74 J	<1.6	8.6 J
Toluene	10,000	43,000	140	270	83	110	14	7.4	47	87
Tetrachloroethene (PCE)	15.33	66.67	310	15 J	5,900	37 B	1.6 J	0.89 J	57	92
Ethylbenzene	36.67	163.33	21	21	11 J	20 B	3.3	0.68 J	7.5 J	13
m,p-Xylenes	3,333	14,667	54	72	31	58	6.0	1.9 J	15 J	32
o-Xylene	3,333	14,667	<1.5	<1.5	11 J	21	2.3	0.99 J	<1.5	16
Styrene	31,000	130,000	<1.3	<1.3	3.9 J	<1.2	2.3	0.79 J	<1.3	6.3 J
4-Ethyltoluene	NE	NE	5.3 J	4.2 J	11 J	<0.43	0.81 J	0.41 J	<1.6	2.6 J
1,3,5-Trimethylbenzene	2,100	8,667	7.2 J	6.5 J	8.4 J	8.2 B,J	0.84 J	0.49 J	1.7 J	3.6 J
1,2,4-Trimethylbenzene	2,100	8,667	12 J	12 J	25	15 B	2.6	1.8	3.6 J	8.2 J
1,2-Dichlorobenzene	7,000	29,333	<2.7	<2.7	<2.7	0.93 B,J	<0.44	<0.27	<2.7	<2.7
1,2,4-Trichlorobenzene	NE	NE	<2.1	<2.1	<2.1	<3.8	0.34 B,J	<0.21	<2.1	<2.1
Xylene (total)	3,333	14,667	54	73	42	79	8.2	2.9 J	15 J	47
Other VOCs	Varies	Varies	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

[^]Calculated soil gas screening levels (SGSLs) for soil gas concentrations were derived by dividing the June 2020 Department of Toxic Substances Control (DTSC) or May 2020 United States Environmental Protection Agency (EPA) Regional Screening Level (RSL) for each compound using the more conservative 2015 attenuation factor of 0.03 regardless of depth. DTSC RSLs are provided in the June 2020 DTSC Human and Ecological Risk Office (HERO) Human Health Risk Assessment (HHRA) Note 3. Where DTSC RSLs were not available, EPA RSLs were utilized.

VOCs = volatile organic compounds

EPA = United States Environmental Protection Agency

µg/m³ = micrograms per cubic meter

< = not detected above indicated laboratory Method Detection Limit (MDL)

ND = not detected above laboratory MDLs

NE = not established

J = estimated value detected above the laboratory MDL but below the laboratory reporting limit (RL)

B = contamination found in associated method blank

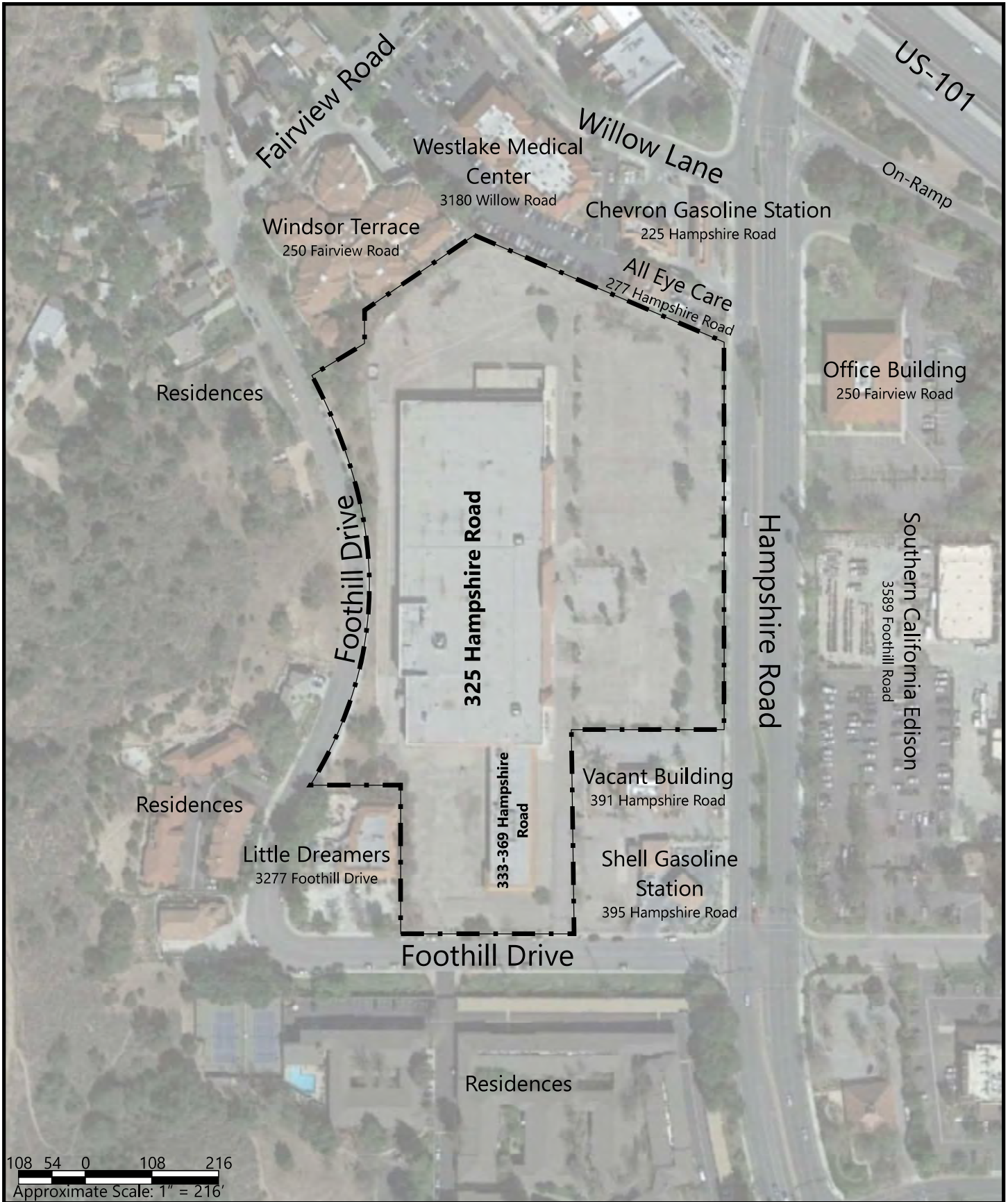
Values in **bold** exceed laboratory MDLs

Yellow-highlighted values exceed residential regulatory guideline

Orange-highlighted values exceed residential and commercial/industrial regulatory guidelines

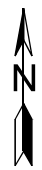
FIGURES

PARTNER



108 54 0 108 216
 Approximate Scale: 1" = 216'

PARTNER
 2154 Torrance Boulevard, Suite 200
 Torrance, California 90501
 Project Number: 21-332784.1

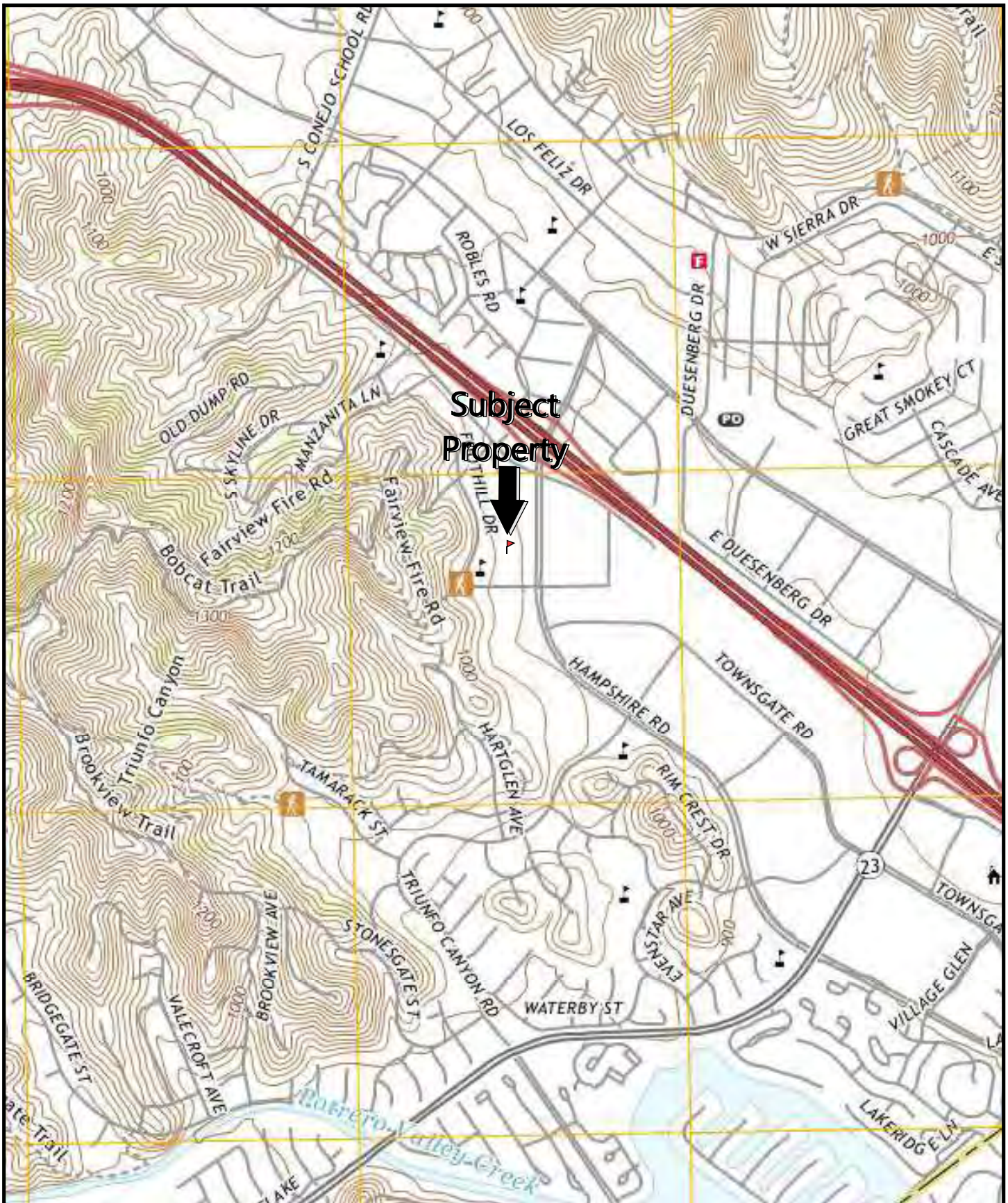


Legend

Subject Property 

Site Vicinity Map

Figure	Prepared By	Date
1	M. Helou	Sept. 2021
325-391 Hampshire Road Thousand Oaks, California 91361		



**Subject
Property**



PARTNER

2154 Torrance Boulevard, Suite 200
Torrance, California 90501

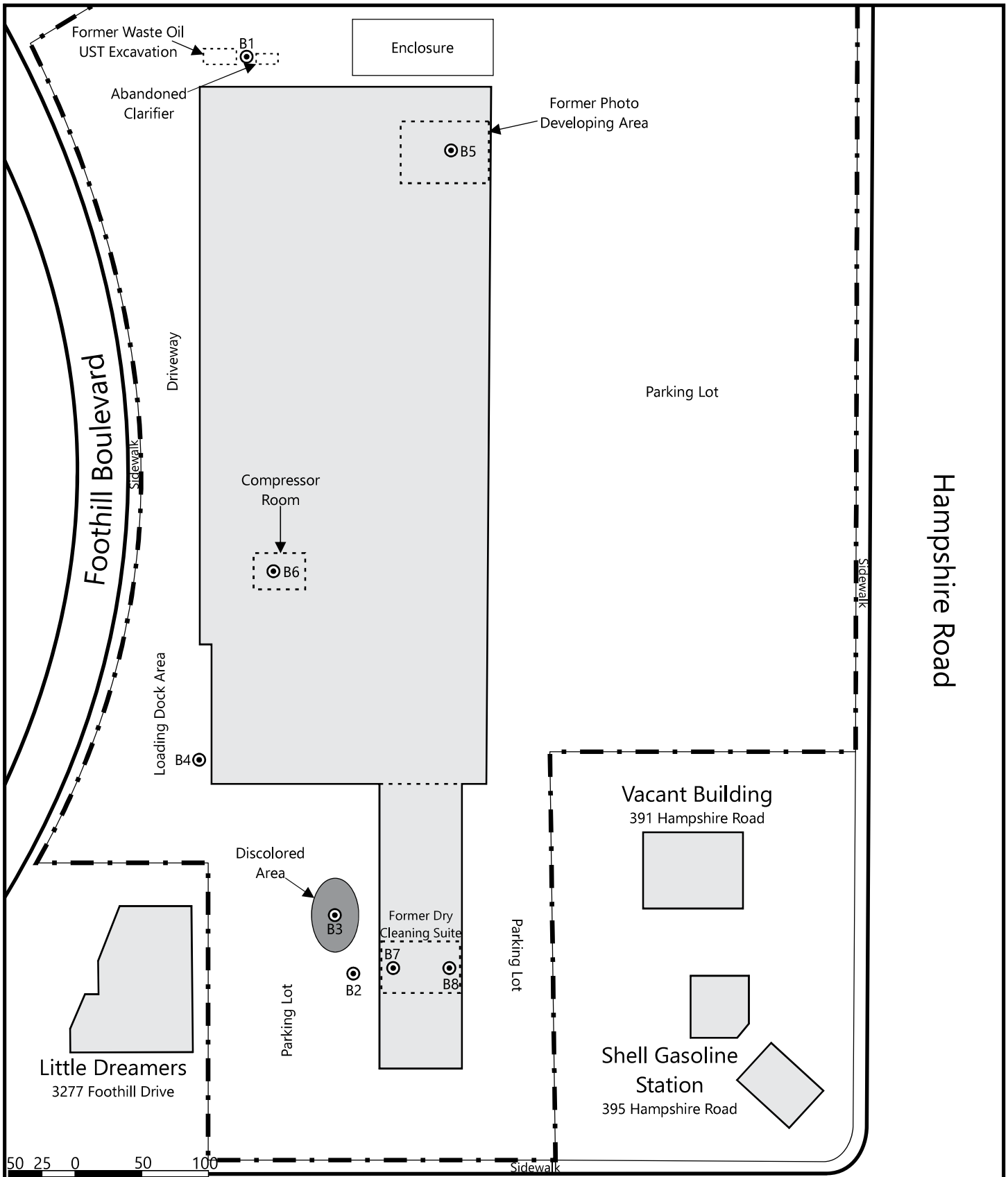
Project Number: 21-332784.1



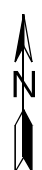
USGS *Thousand Oaks, California* Quadrangle
Version: 2018

Topographic Map

Figure	Prepared By	Date
2	M. Helou	Sept. 2021
325-391 Hampshire Road Thousand Oaks, California 91361		



PARTNER
 2154 Torrance Boulevard, Suite 200
 Torrance, California 90501
 Project Number: 21-332784.1



Legend

- Subject Property [Solid Line]
- Boring Location [Circle with Center Dot]

Sample Location Map

Figure	Prepared By	Date
3	M. Helou	Sept. 2021
325-391 Hampshire Road Thousand Oaks, California 91361		


APPENDIX A: BORING LOGS

Boring Identification:		B1			Page 1 of 2	
Boring Location:		Northwest exterior of building			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Truck-Mounted Geoprobe 6600 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
1					3" asphalt surface cover	
2						
3						
4						
5	B1-5	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	Soil gas probe installed; no odors or staining	
6						
7						
8						
9						
10	B1-10	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining	
11						
12						
13						
14						
15	B1-15	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining	
16						
17						
18						
19						
20	B1-20		SP	Light brown, fine to medium grained SAND with gravel, loose, dry	No odors or staining	
21						
22						
23						
24						
25	B1-25		ML	Brown, CLAYEY SILT, medium stiff, damp	Orange oxidation staining observed, no odors	

Boring Identification:		B1				
Boring Location:		Northwest exterior of building			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Truck-Mounted Geoprobe 6600 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
26						
27						
28						
29						
30	B1-30	0.0	ML	Dark brown, CLAYEY SILT, medium stiff, damp	Orange oxidation staining observed, no odors	
31					Boring terminated at 30 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
32						
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Boring Identification:		B2			Page 1 of 2	
Boring Location:		West exterior area of former dry cleaning suite			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Truck-Mounted Geoprobe 6600 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
1					3" asphalt surface cover	
2	B2-2	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining	
3						
4						
5	B2-5	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	Soil gas probe installed; no odors or staining	
6						
7						
8						
9						
10	B2-10	0.0	SM	Brown, SILTY SAND, loose, damp	No odors or staining	
11						
12						
13						
14						
15	B2-15	0.0	ML	Brown, CLAYEY SILT, medium stiff, damp	No odors or staining	
16						
17	B2-17	0.0	ML	Brown, CLAYEY SILT, medium stiff, damp	No odors or staining	
18					Refusal encountered due to hard compact clay and boring terminated at 17 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
19						
20						
21						
22						
23						
24						
25						

Boring Identification:		B3			Page 1 of 2	
Boring Location:		Southwest exterior of building			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Truck-Mounted Geoprobe 6600 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
1					3" asphalt surface cover	
2	B3-2	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining	
3						
4						
5	B3-5	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	Soil gas probe installed; no odors or staining	
6					Boring terminated at 5 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
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Boring Identification:		B4			Page 1 of 2	
Boring Location:		Loading dock area on southwest exterior of building			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Truck-Mounted Geoprobe 6600 Direct Push Rig			 2154 Torrance Boulevard Torrance, California 90504	
Sampling Equipment:		Acetate Liner, VOAs				
Borehole Diameter:		1.5"				
Depth	Sample	PID	USCS	Description	Notes	
1					3" asphalt surface cover	
2	B4-2	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining	
3						
4						
5	B4-5	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	Soil gas probe installed; no odors or staining	
6					Boring terminated at 5 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
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Boring Identification:		B5			Page 1 of 2	
Boring Location:		Northeast interior area of building			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Limited-Access Geoprobe 540 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
1					5" concrete cover	
2	B5-2	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	Orange oxidation staining observed, no odors	
3						
4						
5	B5-5	0.0	ML	Dark brown, CLAYEY SILT, medium stiff, damp	Soil gas probe installed; black staining observed, no odors	
6					Boring terminated at 5 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
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Boring Identification:	B6		
Boring Location:	Compressor room in central-southwest interior of building	Date Started:	9/16/2021
Site Address:	325-391 Hampshire Road	Date Completed:	9/16/2021
	Thousand Oaks, California 91361	Depth to Groundwater (feet bgs):	NA
Project Number:	21-322784.1	Field Technician:	H. Gutierrez
Drill Rig Type:	Limited-Access Geoprobe 540 Direct Push Rig	PARTNER	
Sampling Equipment:	Acetate Liner, VOAs	2154 Torrance Boulevard	
Borehole Diameter:	1.5"	Torrance, California 90504	

Depth	Sample	PID	USCS	Description	Notes
1					5" concrete cover
2	B6-2	0.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining
3					
4					
5	B6-5	0.0	ML	Brown, CLAYEY SILT, medium stiff, damp	Soil gas probe installed; orange oxidation staining observed, no odors
6					Boring terminated at 5 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.
7					
8					
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25					

Boring Identification:		B7			Page 1 of 2	
Boring Location:		West interior area of former dry cleaning suite			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Limited-Access Geoprobe 540 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
1					5" concrete cover	
2	B7-2	1.6	ML	Dark brown, CLAYEY SILT, stiff, dry	Solvent odor observed, no staining	
3						
4						
5	B7-5	1.0	ML	Dark brown, CLAYEY SILT, stiff, dry	No odors or staining	
6						
7						
8						
9						
10	B7-10	0.4	SM	Brown, SILTY SAND, loose, damp	No odors or staining	
11					Boring terminated at 10 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
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25						

Boring Identification:		B8			Page 1 of 2	
Boring Location:		East interior area of former dry cleaning suite			Date Started:	9/16/2021
Site Address:		325-391 Hampshire Road			Date Completed:	9/16/2021
		Thousand Oaks, California 91361			Depth to Groundwater (feet bgs):	NA
Project Number:		21-322784.1			Field Technician:	H. Gutierrez
Drill Rig Type:		Limited-Access Geoprobe 540 Direct Push Rig			PARTNER	
Sampling Equipment:		Acetate Liner, VOAs			2154 Torrance Boulevard	
Borehole Diameter:		1.5"			Torrance, California 90504	
Depth	Sample	PID	USCS	Description	Notes	
1					5" concrete cover	
2	B8-2	0.0	CL	Brown, CLAY, very stiff, damp	Orange oxidation staining observed, no odors	
3						
4						
5	B8-5	0.0	CL	Brown, CLAY, very stiff, damp	Orange oxidation staining observed, no odors	
6						
7						
8						
9						
10	B8-10	0.0	ML	Dark brown, CLAYEY SILT, medium stiff, damp	Orange oxidation staining observed, no odors	
11					Boring terminated at 10 feet bgs. Groundwater was not encountered. Probes were removed and borehole was backfilled with hydrated bentonite and capped at surface with concrete.	
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APPENDIX B: PERMIT



County of Ventura
APPLICATION FOR WELL PERMIT
 800 South Victoria Avenue; Ventura, CA 93009-1610

	Property Owner*	Driller	Registered Inspector
Name	John M. Tesoriero	Steven P. Kehoe	
Address	15303 Ventura Blvd #200 Sherman Oaks CA 91403	5415 Industrial Drive Huntington Beach, CA 92649	2154 Torrance Boulevard, Suite 200, Torrance, CA 90501
Telephone	818-784-4700 x231	(714) 901-7270	
License No.		786163	
Lic. Exp. Date		10/31/2022	
APN(s)	676-0-150-375, 676-0-150-365	676-0-150-285	

<u>Type of Work</u>	<u>Use</u>	<u>Proposed Construction</u>
<input type="checkbox"/> <u>Water Supply Well</u> <input type="checkbox"/> New (No. _____) <input type="checkbox"/> Destruction (No. _____) SWN _____ <input type="checkbox"/> Repair/Modify (No. _____) SWN _____ <input checked="" type="checkbox"/> <u>Monitoring Well</u> <input checked="" type="checkbox"/> New (No. <u>2</u>) <input type="checkbox"/> Destruction (No. _____) <input type="checkbox"/> <u>Engineering Test Hole</u> (No. _____) <input type="checkbox"/> <u>Cathodic Protection Well</u> <input type="checkbox"/> New (No. _____) <input type="checkbox"/> Destruction (No. _____)	<input type="checkbox"/> Agricultural <input type="checkbox"/> Cathodic <input type="checkbox"/> Domestic <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Monitoring <input type="checkbox"/> Municipal <u>Equipment</u> <input type="checkbox"/> Rotary <input type="checkbox"/> Hollow Stem <input checked="" type="checkbox"/> Geoprobe <input type="checkbox"/> Other (Describe) _____	Well Depth <u>30 feet</u> Bore Diameter <u>2.25 inches</u> Casing <input checked="" type="checkbox"/> Steel Diameter (in.) _____ <input type="checkbox"/> PVC Wall Gauge (in) _____ <input type="checkbox"/> Other (Describe) _____ Perforations From <u>25</u> to <u>30</u> ft From _____ to _____ ft From _____ to _____ ft Estimated Start Date: <u>9/9/2021</u>

Comments

*NOTE: If proposed water supply well is within Fox Canyon Groundwater Management Agency, Ojai Basin Groundwater Management Agency, the Cities of Ojai or Ventura, this County Application for Well Permit can be submitted, but will not be processed, until the County receives a copy of the approved Agency/City permit. If the proposed water supply well is within the Santa Paula Basin Pumpers Association, United Water Conservation District, Camrosa Water District, the Cities of Fillmore, Simi Valley, or Thousand Oaks, the County Application must be accompanied by a copy of Agency/City acknowledgement of the property owner's intent to install a new water supply well. If the proposed water supply well is within the City of Oxnard, a County Well Permit is not required, but a City of Oxnard well permit is required.

I hereby agree to comply with all provisions of Ventura County Well Ordinance No. 4184, and all applicable State of California and local regulations pertaining to well construction, repair, modification and destruction. I also agree to comply with all conditions of the issued permit to include the submittal of post requirement documents and reports. I understand that any modification of the issued permit requires approval by the Manager, Water Resources Division and that the information contained herein becomes a part of the permit when issued.

Property Owner's Signature		Date	<u>8/30/21</u>
Driller's Signature		Date	08/31/2021
Registered Inspector's Signature (For monitoring wells and borehole)		Date	



County of Ventura
APPLICATION FOR WELL PERMIT
800 South Victoria Avenue; Ventura, CA 93009-1610

Well Location Map / Site Plan: Indicate exact location of proposed well, showing existing wells, water courses, roads, property lines, septic tanks and leach fields, sanitary, industrial, and storm sewers, barnyard and stable areas, feedlots, and solid waste disposal sites. Setbacks from potential sources of contamination shall comply with the California Department of Water Resources *California Well Standards Bulletin 74-90* available at the below website address:
http://www.water.ca.gov/groundwater/well_info_and_other/california_well_standards/well_standards_content.html

Map should be drawn to scale or show distances of the above items from the proposed well. Map extent should be a minimum radius of 500 feet from the proposed well.





Public Works Agency
Watershed Protection District
800 South Victoria Avenue
Ventura, CA 93009

Receipt No.: **673624**

Receipt Date: **09/03/2021**

RECEIPT

RECORD & PAYER INFORMATION

Record ID: GWP-08583
Record Type: Well Permit
Parcel Number: 6760150365
Property Address: 339 HAMPSHIRE RD
Description of Work: Permit for 2 soil borings for groundwater samples.
Payer: Hernan Gutierrez
Applicant:

PAYMENT DETAIL

Date	Payment Method	Reference	Cashier	Comments	Status	Amount
09/03/2021	Credit Card		PUBLICUSER24		Paid	\$470.00
Credit Card Processing Fee to Official Payments \$10.11						
Total Payment: \$480.11						

FEE DETAIL

Fee Description	Invoice #	Quantity	Fee Amount	Current Paid	Balance Due
Monitoring Well Permit	321554	2.00	\$470.00	\$470.00	
			\$470.00	\$470.00	\$0.00

APPENDIX C: GEOPHYSICAL SURVEY REPORT



SubSurface Surveys

An Applied Geophysical Company

2075 Corte Del Nogal, Suite W
Carlsbad, California 92011

Office: 760-476-0492

Fax: 760-476-0493

Partner Engineering and Sciences, Inc.

Attn: Hernan Gutierrez

2154 Torrance Blvd, Suite 200

Torrance, California 90501

September 21st, 2021

Subject: Geophysical Survey
325 Hampshire Rd
Thousand Oaks, California

Project Number: 21-424

This report is to present the results of our geophysical survey carried over portions of property located at 325 Hampshire Road in Thousand Oaks, California (Figure 1), on September 15th, 2021. Purpose of the survey was to locate and identify, insofar as possible, the existence of any underground storage tanks (USTs), and/or backfilled excavations that may exist within a designated area on the subject property. The secondary purpose of the survey was to locate and identify, insofar as possible, piping, conduit, and other buried utilities that may exist in the vicinity of nine (9) specific locations for guidance in future drilling activities.

A combination of electromagnetic induction (EM), magnetometry, and ground penetrating radar (GPR) were applied to the search. A utility locator with line tracing capabilities was also brought to the field and used where risers exist onto which a signal could be impressed and traced.

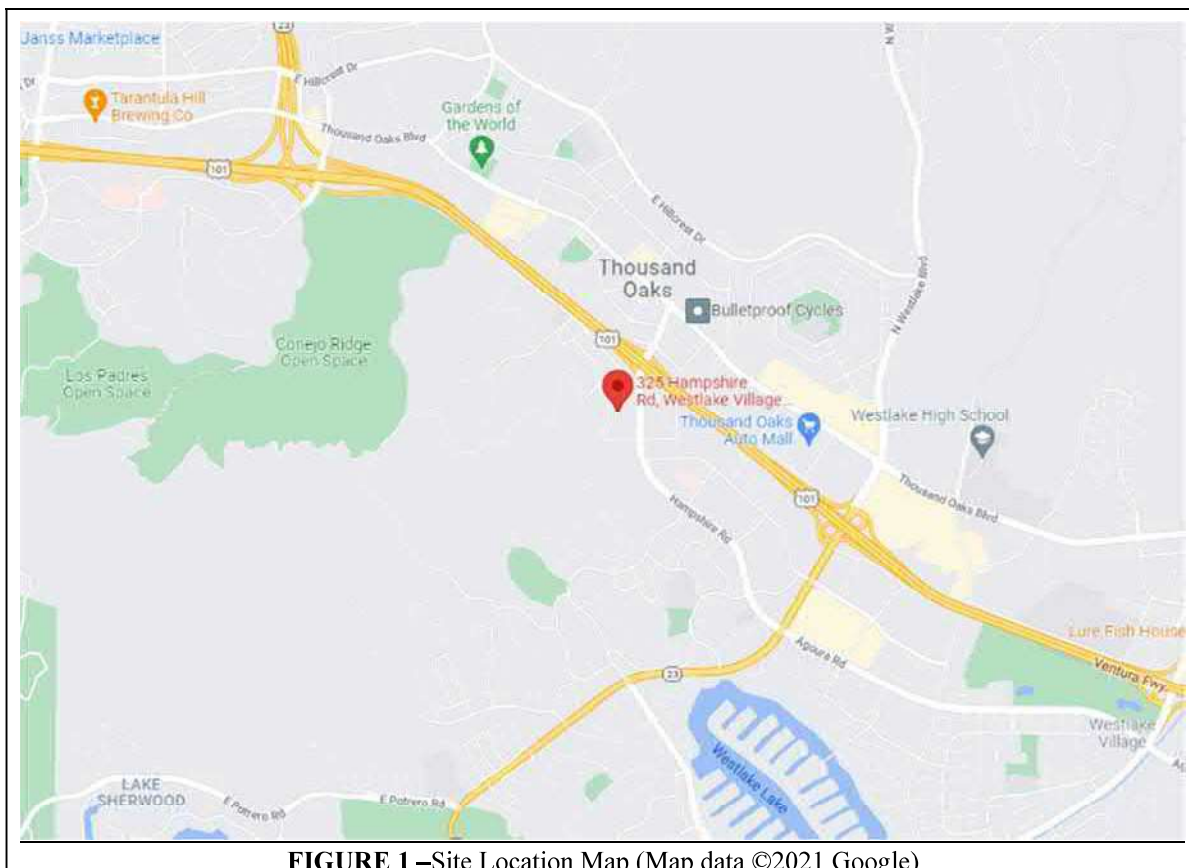


FIGURE 1 –Site Location Map (Map data ©2021 Google)

Survey Design – The suspect UST area was indicated in the field by the client and was in the northwestern portion of the property measuring approximately 100 feet by 50 feet. The magnetic gradiometer, line tracer, EM61, M-Scope and GPR were traversed systematically in many directions over the survey area. Additional traverses were taken, access permitting, for detailing and confirmation where anomalous conditions were found. Multiple GPR profiles were also collected throughout the area and in specific areas for confirmation where other instruments detected anomalies. The line tracer was also used to trace out all detectable utilities in the area.

Additionally, these instruments were traversed systematically over each borehole along the eight lines of the standard search pattern (Figure 2), wherein, there are two sets of three parallel lines, mutually orthogonal, and two diagonals, all centered on the marked drill location. Adjacent parallel lines are approximately 5 feet apart, and each line is approximately 20 feet long, access permitting. Other traverses were taken, access permitting, for detailing and confirmation where anomalous conditions were found.

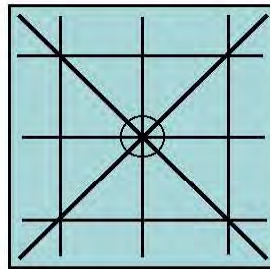


Figure 2: Standard search pattern around target

Some survey areas were either over rebar-reinforced concrete or in areas with significant above-ground obstacles that limited the use of the EM and magnetic instruments. The EM and magnetic instruments were used, for example, in adjoining areas where conditions allowed to determine if pipes projected towards the survey area.

Hard copy of the EM data was not acquired, that is, discrete readings on the nodes of a grid were not recorded that could be put into a contoured map format. Rather, the instruments' meters were read continuously, and in real-time, during each traverse. This free-traversing method allowed for immediate detection of anomalous objects and facilitated the opportunity to investigate them further, without first having to download data in the office. The lack of hard copy for EM data sets does not degrade the quality of the survey in any way. Hard copy merely provides a basis for report documentation of these geophysical fields, if such documentation is needed.

The line tracers were used to impress signals onto pipes, generally through accessible risers and tracer wires when present, to delineate the lines' locations and orientations. The instruments were also used in passive mode, configured to detect 60 Hz electrical signals and other common radio-frequency signals.

A Geonic's model EM61 and a Fischer M-Scope was used for the EM sampling. A Sensors and Software Noggin Ground Penetrating Radar unit with a 500 MHz antenna produced the radar images. The magnetic gradiometer was a Schonstedt GA-52, and a Metrotech 9890 and RIDGID SR-60 SeekTech utility locator rounded out the tools applied.

Brief Description of the Geophysical Methods Applied - The line locator is used to passively detect energized high voltage electric lines and electrical conduit (50-60 Hz), VLF signals (14-22 kHz), as well as to actively trace other utilities. Where risers are present, the utility locator transmitter can be connected directly to the object, and a signal (9.8-82 kHz) is sent traveling along the conductor, pipe, conduit, etc. In the absence of a

riser, the transmitter can be used to impress an input signal on the utility by induction. In either case, the receiver unit is tuned to the input signal, and is used to actively trace the signal along the pipe's surface projection.

The magnetic gradiometer has two flux gate magnetic fixed sensors that are passed closely to and over the ground. When not in close proximity to a magnetic object, that is, only in the earth's field, the instrument emits a sound signal at a low frequency. When the instrument passes over a buried iron or steel object, so that locally there is a high magnetic gradient, the frequency of the emitted sound increases. The frequency is a function of the gradient between the two sensors.

The GPR instrument beams energy into the ground from its transducer/antenna, in the form of electromagnetic waves. A portion of this energy is reflected back to the antenna at a boundary in the subsurface across which there is an electrical contrast. The instrument produces a continuous record of the reflected energy as the antenna is traversed across the ground surface. The greater the electrical contrast, the higher the amplitude of the returned energy. The radar wave travels at a velocity unique to the material properties of the ground being investigated, and when these velocities are known, the two-way travel times can be converted to depth. The depth of penetration and image resolution produced are a function of ground electrical conductivity and dielectric constant.

The EM61 instrument is a high resolution, time-domain device for detecting buried conductive objects. It consists of a powerful transmitter that generates a pulsed primary magnetic field when its coils are energized, which induces eddy currents in nearby conductive objects. The decay of the eddy currents, following the input pulse, is measured by the coils, which in turn serve as receiver coils. The decay rate is measured for two coils, mounted concentrically, one above the other. By making the measurements at a relatively long time interval (measured in milliseconds) after termination of the primary pulse, the response is nearly independent of the electrical conductivity of the ground. Thus, the instrument is a super-sensitive metal detector. Due to its unique coil arrangement, the response curve is a single well-defined positive peak directly over a buried conductive object. This facilitates quick and accurate location of targets.

The M-Scope device energizes the ground by producing an alternating primary magnetic field with AC current in a transmitting coil. If conducting materials are within the area of influence of the primary field, AC eddy currents are induced to flow in the conductors. A receiving coil senses the secondary magnetic field produced by these eddy currents, and outputs the response to a meter in the form of ground conductivity values for the M-Scope. The strength of the secondary field is a function of the conductivity of the object, say a pipe, tank or cluster of drums, its size, and its depth and position relative to the instrument's two coils. Conductive objects, to a depth of approximately 7 feet for the M-Scope are sensed. The devices are also somewhat focused; that is, they are more sensitive to conductors below the instrument than they are to conductors off to the side.

Interpretation and Conclusions - The interpretation took place in real time as the survey progressed, and accordingly, the findings of our investigation were marked on the ground cover with spray chalk paint and further documented with site photographs (Figures 3-13).

Piping and utilities detected during the survey were marked with spray chalk paint on the ground cover using red for electric, yellow for gas, blue for water, green for sanitary sewer/storm drain, white for lines of unknown utility type, pink for a possible vent line and orange dashed lines were used to delineate a possible backfilled excavation.

Upon completion of the reconnaissance using EM61 and GPR within the UST focus area there was one anomaly detected (Figures 3-5). This anomaly was located just west of an existing clarifier system and measured approximately thirteen by seven feet. Although immediately adjacent to metal lids from the clarifier system and

a reinforced concrete pad, this underground anomalous condition did not appear to contain metal. The radar system showed backfilled excavation-like characteristics. The boundaries were marked on the ground cover using predominantly the GPR and large enough to house a former 500-gallon waste oil tank. Additionally, there was a possible vent riser along the edges of the nearby wall which extended north and to the edges of the possible backfilled excavation. Based on our geophysical findings this is a likely candidate for the former tank hold. Due to the proximity of a reinforced concrete pad, it was not recommended that drilling activities commence within this anomaly.

Additionally, once all detectable buried cultural objects were marked and accounted for, our findings were discussed in the field with the client at the conclusion of the survey. Based on the findings of the geophysical survey each borehole was then positioned by the client and marked cleared by SubSurface Surveys and Associates with a white circle and a yellow “SSS”.

It should be noted however that a water line was struck at the borehole shown in Figure 11. Gas, electric and sewer lines were all detected within this area; however, a water line was not. It is possible this is due to the reinforced concrete pad causing interferences to the EM and magnetic instruments; or the line may be nonmetallic rendering these instruments ineffective; or perhaps, the chemical contrast between the nearby soils and the water line itself was not great enough to detect it with the radar system. In the same way, the water that was marked and delineated by the borehole in Figure 8 was also undetectable. Many attempts were made to locate and delineate the orientation of this line; however, our confidence was low due to the above reasons. This line was marked based on subtle asphalt cracking, water valve positioning and most likely trajectory. Because of the uncertainty of the onsite water lines, please use extra caution when proceeding with any drilling activities.

Limitations and Further Recommendations - It should be understood that limitations inherent in geophysical instruments and/or surveying techniques exist at all sites, and nearly all sites exhibit conditions under which instruments might not perform optimally. Consequently, the detection of buried objects in all circumstances **cannot be guaranteed**. Such limitations are numerous and include, but are not limited to, rebar-reinforced ground cover, abrupt changes in ground cover type, above-ground obstacles preventing full traverses or traverses in one direction only, above-ground conductive objects interfering with instrument signal, nearby powerlines or EM transmitters, highly conductive background soil conditions, limiting GPR penetration, non-metallic targets, shallower or larger objects shielding deeper or smaller targets, tracing signal jumping from one line to another, and inaccessible risers, cleanouts, valve boxes, and manholes. If one or more geophysical instrument is rendered ineffective and cannot be utilized, the quality of the survey can be somewhat degraded.

For the above reasons, and in the interest of maximum safety, we encourage our clients to take advantage of Underground Service Alert (USA), Dig Alert, or other similar services, when possible. Furthermore, we recommend hand-auguring and the use of a drilling method known as air knifing and vacuum extraction, when feasible or if applicable to this project. These methods may significantly limit damage to underground pipes, conduits, and utilities that might not have been detectable during the course of this survey. Please bear in mind, that geophysical surveying is only one of several levels of protection that is available to our clients.

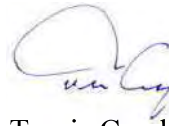
SubSurface Surveys may include maps in some reports. While they are an accurate general representation of the site and our findings, they are not of engineering quality (i.e., measured and mapped by a licensed land surveyor).

SubSurface Surveys and Associates makes no guarantee either expressed or implied regarding the accuracy of the findings and interpretations present. And, in no event will SubSurface Surveys and Associates be liable for any direct, indirect, special, incidental, or consequential damages resulting from interpretations and opinions presented herewith.

All data acquired in these surveys are in confidential file in this office, and are available for review by your staff, or by us at your request, at any time. We appreciate the opportunity to participate in this project. Please call, if there are questions.



Bret Herman
Staff Geophysicist



Travis Crosby, GP# 1044
California State Geophysics Registration GP1044
Senior Geophysicist, SubSurface Surveys

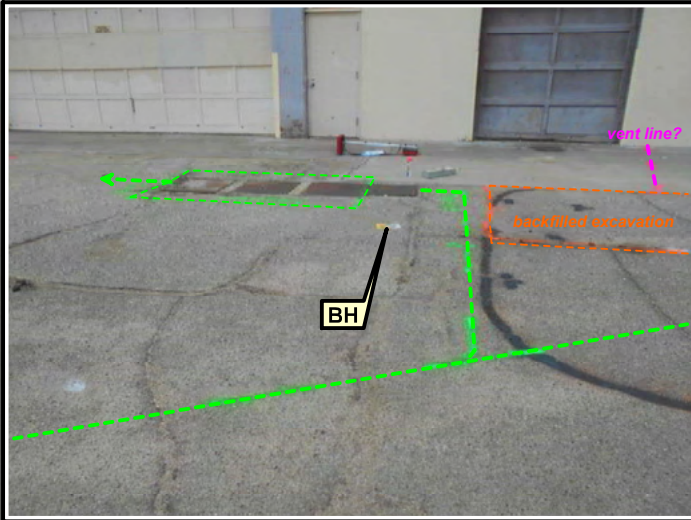


Figure 3

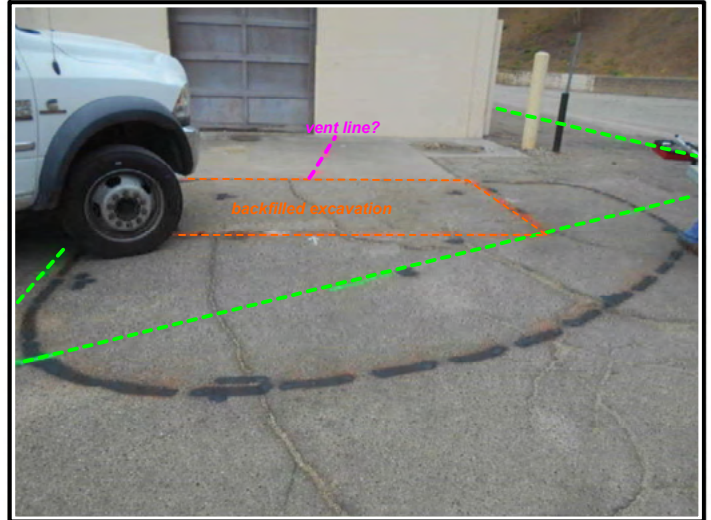


Figure 4



Figure 5

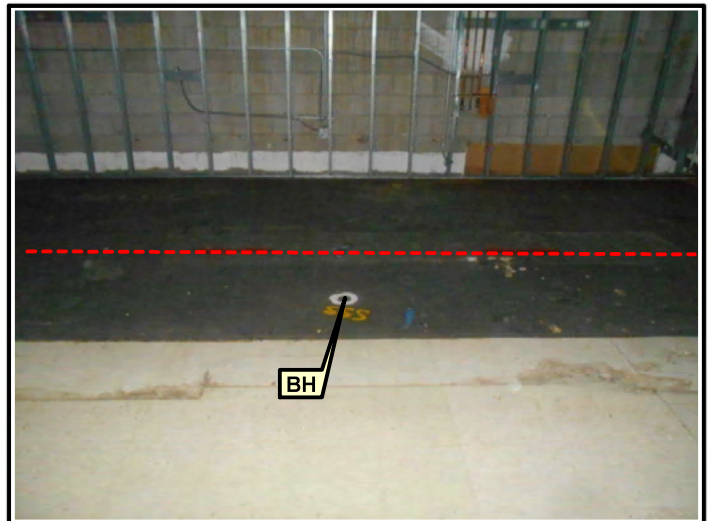


Figure 6

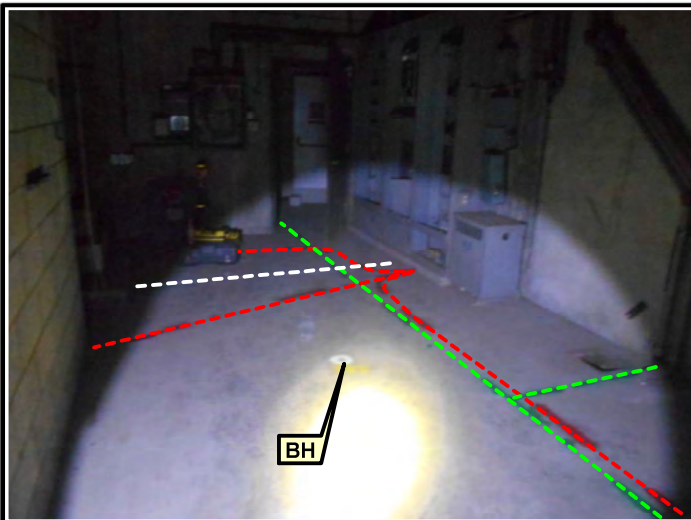


Figure 7



Figure 8



SITE:
325 Hampshire Rd
Thousand Oaks, California

TITLE:
Site Photographs
PREPARED FOR:
Partner Engineering

SURVEY DATE:
September 15th, 2021
SSS PROJECT NO:
21-424

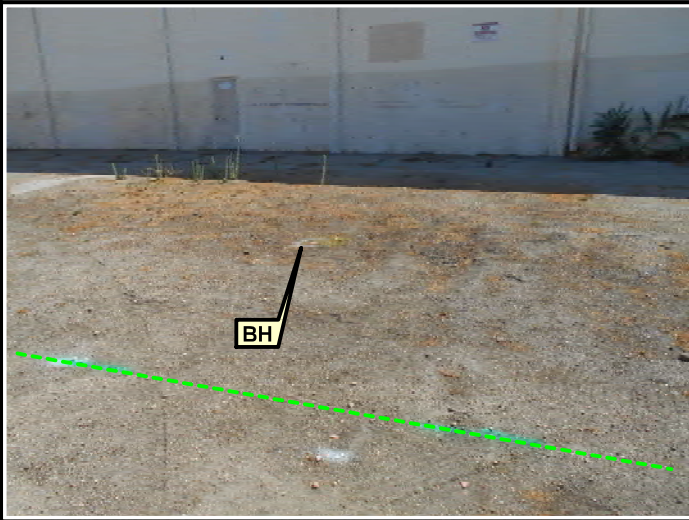


Figure 9

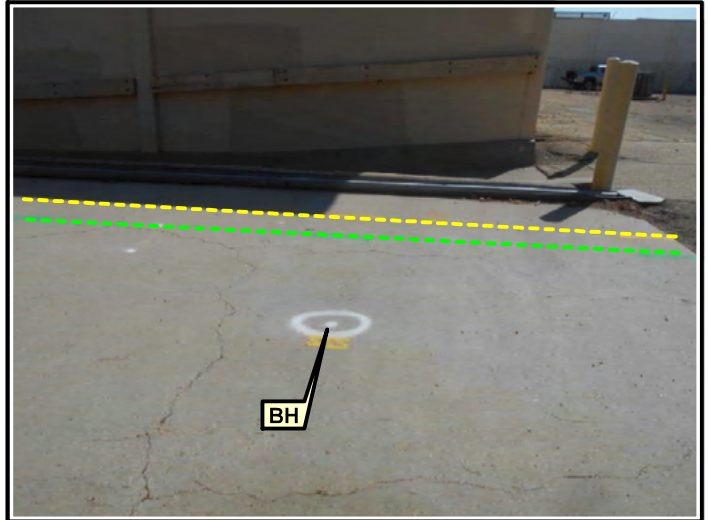


Figure 10



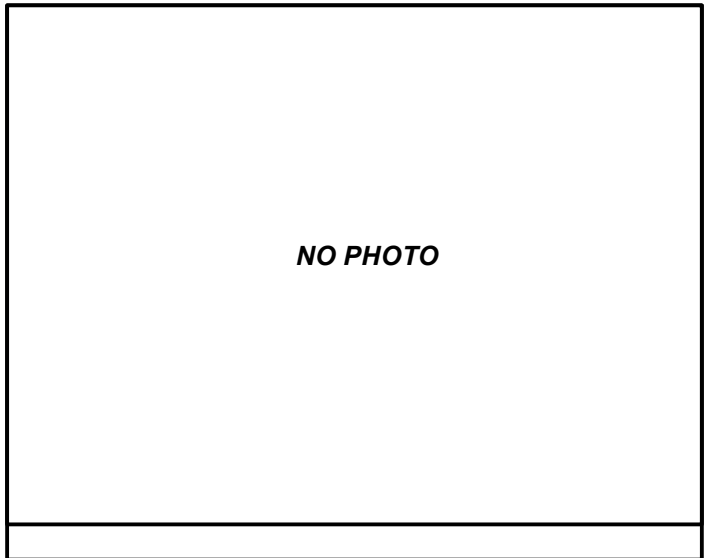
Figure 11



Figure 12



Figure 13



SITE:
325 Hampshire Rd
Thousand Oaks, California

TITLE:
Site Photographs
PREPARED FOR:
Partner Engineering

SURVEY DATE:
September 15th, 2021
SSS PROJECT NO:
21-424

APPENDIX D: LABORATORY ANALYTICAL REPORT

PARTNER



Enthalpy Analytical
931 West Barkley Ave
Orange, CA 92868
(714) 771-6900

enthalpy.com

Lab Job Number: 450740
Report Level: II
Report Date: 09/27/2021

Analytical Report *prepared for:*

Joe Mangine
Partner Engineering & Science
2154 Torrance Blvd.
Suite 200
Torrance, CA 90501

Location: Retail Center - 325-391 Hampshire Rd. Thousand Oaks, CA

Authorized for release by:

Ranjit K Clarke, Project Manager
(714) 771-9906
Ranjit.Clarke@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE
Member

Sample Summary

Joe Mangine Partner Engineering & Science 2154 Torrance Blvd. Suite 200 Torrance, CA 90501	Lab Job #: 450740 Location: Retail Center - 325-391 Hampshire Rd. Thousand Oaks, CA Date Received: 09/20/21
--	---

Sample ID	Lab ID	Collected	Matrix
B1-5	450740-001	09/16/21 07:45	Soil
B1-10	450740-002	09/16/21 07:52	Soil
B1-15	450740-003	09/16/21 07:58	Soil
B1-20	450740-004	09/16/21 08:04	Soil
B1-25	450740-005	09/16/21 08:09	Soil
B1-30	450740-006	09/16/21 08:14	Soil
B2-2	450740-007	09/16/21 08:30	Soil
B2-5	450740-008	09/16/21 08:34	Soil
B2-10	450740-009	09/16/21 08:40	Soil
B2-15	450740-010	09/16/21 08:47	Soil
B2-17	450740-011	09/16/21 08:59	Soil
B3-2	450740-012	09/16/21 09:28	Soil
B3-5	450740-013	09/16/21 09:35	Soil
B4-2	450740-014	09/16/21 11:05	Soil
B4-5	450740-015	09/16/21 11:13	Soil
B5-2	450740-016	09/16/21 09:49	Soil
B5-5	450740-017	09/16/21 09:55	Soil
B6-2	450740-018	09/16/21 10:11	Soil
B6-5	450740-019	09/16/21 10:17	Soil
B7-2	450740-020	09/16/21 10:29	Soil
B7-5	450740-021	09/16/21 10:35	Soil
B7-10	450740-022	09/16/21 10:44	Soil
B8-2	450740-023	09/16/21 10:58	Soil
B8-5	450740-024	09/16/21 11:04	Soil
B8-10	450740-025	09/16/21 11:10	Soil
B1-SG	450740-026	09/16/21 16:22	Air
B2-SG	450740-027	09/16/21 17:13	Air
B3-SG	450740-028	09/16/21 17:06	Air

Sample Summary

Joe Mangine	Lab Job #:	450740
Partner Engineering & Science	Location:	Retail Center - 325-391 Hampshire
2154 Torrance Blvd.		Rd. Thousand Oaks, CA
Suite 200	Date Received:	09/20/21
Torrance, CA 90501		

Sample ID	Lab ID	Collected	Matrix
B4-SG	450740-029	09/16/21 16:58	Air
B5-SG	450740-030	09/16/21 15:56	Air
B6-SG	450740-031	09/16/21 16:38	Air
B7-SG	450740-032	09/16/21 16:09	Air
B8-SG	450740-033	09/16/21 16:09	Air

Case Narrative

Partner Engineering &
Science
2154 Torrance Blvd.
Suite 200
Torrance, CA 90501
Joe Mangine

Lab Job 450740
Number:
Location: Retail Center - 325-391 Hampshire Rd. Thousand
Oaks, CA
Date 09/20/21
Received:

This data package contains sample and QC results for eight air samples and eight soil samples, requested for the above referenced project on 09/20/21. The samples were received cold and intact.

TPH-Extractables by GC (EPA 8015B):

TPH (C6-C12) was detected between the MDL and the RL in the method blank for batch 274381; this analyte was not detected in samples at or above the RL. No other analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):

No analytical problems were encountered.

Volatile Organics in Air by MS (EPA TO-15):

High response was observed for dibromochloromethane in the CCV analyzed 09/26/21 09:48; affected data was qualified with "b". High recovery was observed for dibromochloromethane in the BS for batch 274647; the associated RPD was within limits, and this analyte was not detected at or above the RL in the associated samples. High recovery was observed for benzyl chloride in the BSD for batch 274655; the associated RPD was within limits, and this analyte was not detected at or above the RL in the associated sample. Chloromethane, isopropanol (IPA), and 1,2,4-trichlorobenzene were detected between the MDL and the RL in the method blank for batch 274647; these analytes were either not detected in samples at or above the RL, or detected at a level at least 10 times that of the blank. Many analytes were detected between the MDL and the RL in the method blank for batch 274655. Many samples were diluted due to high hydrocarbons. No other analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A):

High response was observed for antimony in the CCV analyzed 09/21/21 15:56; affected data was qualified with "b". High response was observed for antimony in the CCV analyzed 09/21/21 16:43; affected data was qualified with "b". High response was observed for antimony in the CCV analyzed 09/21/21 17:15; affected data was qualified with "b". Low recoveries were observed for antimony in the MS/MSD for batch 274286; the parent sample was not a project sample, the LCS was within limits, and the associated RPD was within limits. No other analytical problems were encountered.

ENTHALPY ANALYTICAL

Enthalpy Analytical - Orange

#REF!
#REF!

Chain of Custody Record

Lab No: 450740

Page: 1 of 4

Turn Around Time (rush by advanced notice only)

Standard: 5 Day: x 3 Day:
 1 Day: Custom TAT

Matrix: A = Air S = Soil/Solid
W = Water DW = Drinking Water SD = Sediment
PP = Pure Product SEA = Sea Water
SW = Swab T = Tissue WP = Wipe O = Other

Preservatives:
1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
4 = H₂SO₄ 5 = NaOH 6 = Other

Sample Receipt Temp:
(lab use only)

PROJECT INFORMATION

Company: Partner Engineering and Science
Report To: Joe Mangine
Email: jmangine@partnersi.com
Address: 2154 Torrance Blvd
Torrance CA 90501
Phone: 510-431-6283
Fax:
Name: Retail Center
Number: 21-322784.1
P.O. #:
Address: 325-391 Hampshire Road
Thousand Oaks, California 91361
Sampled By: Hernan Gutierrez

Analysis Request

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.
B1-5	09/16/21	7:45	Soil	Sleeve and 3 VOAs	
B1-10	09/16/21	7:52	Soil	Sleeve and 3 VOAs	X X
B1-15	09/16/21	7:58	Soil	Sleeve and 3 VOAs	
B1-20	09/16/21	8:04	Soil	Sleeve and 3 VOAs	
B1-25	09/16/21	8:09	Soil	Sleeve and 3 VOAs	
B1-30	09/16/21	8:14	Soil	Sleeve and 3 VOAs	
B2-2	09/16/21	8:30	Soil	Sleeve and 3 VOAs	
B2-5	09/16/21	8:34	Soil	Sleeve and 3 VOAs	
B2-10	09/16/21	8:40	Soil	Sleeve and 3 VOAs	
B2-15	09/16/21	8:47	Soil	Sleeve and 3 VOAs	

TPH-CC 8015
VOCs 8260
Metals 6010/7471

Analyze for VOGs only

Relinquished By:	Signature	Print Name	Company / Title	Date / Time
1 Relinquished By:	<i>[Signature]</i>	Hernan Gutierrez	PES/Scientist	
1 Received By:	<i>[Signature]</i>	Hernan G	EA	9/20/21 1045
2 Relinquished By:	<i>[Signature]</i>	Hernan G	EA	9/20/21 1145
2 Received By:	<i>[Signature]</i>	Geena Sylvester	EA	9/20/21 1145

1.2 U.S

ENTHALPY ANALYTICAL

Enthalpy Analytical - Orange
 #REF!
 #REF!

Chain of Custody Record
 Lab No: 450740
 Page: 2 of 9

Turn Around Time (rush by advanced notice only)
 Standard: 5 Day: x 3 Day:
 1 Day: Custom TAT

Matrix: A = Air S = Soil/Solid
 W = Water DW = Drinking Water SD = Sediment
 PP = Pure Product SEA = Sea Water
 SW = Swab T = Tissue WP = Wipe O = Other
 (lab use only)

Preservatives:
 1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
 4 = H₂SO₄ 5 = NaOH 6 = Other

CUSTOMER INFORMATION				PROJECT INFORMATION				Analysis Request				Test Instructions / Comments			
Company:	Partner Engineering and Science	Name:	Retail Center	TPH-cc 8015											
Report To:	Joe Mangine	Number:	21-322784.1	VOCs 8260											
Email:	Imangine@partneresi.com	P.O. #:													
Address:	2154 Torrance Blvd	Address:	325-391 Hampshire Road												
Phone:	Torrance CA 90501		Thousand Oaks, California 91361												
Fax:	510-431-6263	Sampled By:	Hernan Gutierrez												
Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.										
B2-17	09/16/21	8:59	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for TPH-cc & VOCs only
B3-2	09/16/21	9:28	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for TPH-cc & VOCs only
B3-5	09/16/21	9:35	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for TPH-cc & VOCs only
B4-2	09/16/21	11:05	Soil	Sleeve and 3 VOAs											
B4-5	09/16/21	11:13	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for TPH-cc & VOCs only
B5-2	09/16/21	9:49	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for TPH-cc & VOCs only
B5-5	09/16/21	9:55	Soil	Sleeve and 3 VOAs											
B6-2	09/16/21	10:11	Soil	Sleeve and 3 VOAs											
B6-5	09/16/21	10:17	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for TPH-cc & VOCs only
B7-2	09/16/21	10:29	Soil	Sleeve and 3 VOAs		X	X	X							Analyze for VOCs only
Signature				Print Name				Company / Title				Date / Time			
[Signature]				Hernan Gutierrez				PES/Scientist							
[Signature]				Hernan G				EA				9/20/21 1045			
[Signature]				Hernan G				EA				9/20/21 1145			
[Signature]				Geena Sylvester				EA				9/20/21 1145			

ENTHALPY ANALYTICAL

Enthalpy Analytical - Orange

#REF!
#REF!

Chain of Custody Record

Lab No: 450740

Page: 3 of 4

Turn Around Time (rush by advanced notice only)

Standard: 5 Day: x 3 Day:

1 Day: Custom TAT

Preservatives:
1 = Na₂S₂O₃ 2 = HCl 3 = HNO₃
4 = H₂SO₄ 5 = NaOH 6 = Other
(lab use only)

Matrix: A = Air S = Soil/Solid
W = Water DW = Drinking Water SD = Sediment
PP = Pure Product SEA = Sea Water
SW = Swab T = Tissue WP = Wipe O = Other

PROJECT INFORMATION

Analysis Request

Test Instructions / Comments

Company: Partner Engineering and Science
 Report To: Joe Mangine
 Email: jmangine@partnersi.com
 Address: 2154 Torrance Blvd
 Torrance CA 90501
 Phone: 510-431-6263
 Fax:
 Name: Retail Center
 Number: 21-322784.1
 P.O. #:
 Address: 325-391 Hampshire Road
 Thousand Oaks, California 91361
 Sampled By: Hernan Gutierrez

TPH-CC 8015	Metals 6010/7471	
VOCs 8260		

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.
B7-5	09/16/21	10:35	Soil	Sleeve and 3 VOAS	
B7-10	09/16/21	10:44	Soil	Sleeve and 3 VOAS	
B8-2	09/16/21	10:58	Soil	Sleeve and 3 VOAS	
B8-5	09/16/21	11:04	Soil	Sleeve and 3 VOAS	
B8-10	09/16/21	11:10	Soil	Sleeve and 3 VOAS	
	09/16/21		Soil	Sleeve and 3 VOAS	
	09/16/21		Soil	Sleeve and 3 VOAS	
	09/16/21		Soil	Sleeve and 3 VOAS	
	09/16/21		Soil	Sleeve and 3 VOAS	
	09/16/21		Soil	Sleeve and 3 VOAS	

Analyze for VOCs only

X Y H.C.G.

Signature	Print Name	Company / Title	Date / Time
	Hernan Gutierrez	PES/Scientist	
	Hernan Gutierrez	EA	9/20/21 10:45
	Beena Silvestri	EA	9/20/21 11:45
	Beena Silvestri	EA	9/20/21 11:45

ENTHALPY

Air Chain of Custody Record
 Lab No: 450740
 Page: 4 of 4

Turn Around Time (rush by advanced notice only)
 Standard: 5 Day: 3 Day:
 2 Day: 1 Day: Custom TAT:

CUSTOMER INFORMATION		PROJECT INFORMATION	
Company:	P.E.S.	Name:	Retail Center
Report To:	Joe Moug (In)	Number:	21-322784.1
Email:	j.moug@p.e.s.com	P.O. #:	
Address:	2154 Torrance Blvd	Address:	325-39 Hampshire Rd
Phone:	Torrance/CA 90501	Global P.O. #:	Thousand Oaks/CA 91361
Fax:	(510) 431-6263	Sampled By:	Hervan Gutierrez

Special Instructions: Tracer used: 21-DFA

Sample ID	Equipment Information			Sampling Information				Vacuum End ("Hg)			
	Type (R) Indoor (A) Ambient (SV) Sol Vapor (S) Source	Canister ID	Size (1L, 3L, 5L, 15L)	Flow Controller ID	Sample Start Date	Sample Start Time	Vacuum Start ("Hg)		Sample End Date	Sample End Time	
1 B1-SG	SU		2L		9/16/21	16:14	-29	9/16/21	16:12	-3	X
2 B2-SG						17:05	-29		17:13	-3	X
3 B3-SG						16:56	-26		17:06	-2	X
4 B4-SG						16:51	-29		16:58	-3	X
5 B5-SG						15:46	-26		15:56	-3	X
6 B6-SG						16:30	-28		16:38	-3	X
7 B7-SG						15:59	-29		16:09	-3	X
8 B8-SG						15:59	-29		16:09	-2	X
9											
10											

Signature	Print Name	Company / Title	Date / Time
<i>[Signature]</i>	Hervan Gutierrez	P.E.S.	
<i>[Signature]</i>	Hervan G	EA	9/20/21 1045
<i>[Signature]</i>	Hervan G	EA	9/20/21 1145
<i>[Signature]</i>	George Silverstein	E.A.	9/20/21 1145



ENTHALPY ANALYTICAL

SAMPLE ACCEPTANCE CHECKLIST

Section 1
 Client: Partner Project: Retail Center
 Date Received: 9/20/21 Sampler's Name Present: Yes No

Section 2
 Sample(s) received in a cooler? Yes, How many? 1 NO (skip section 2) Sample Temp (°C) (No Cooler) : _____
 Sample Temp (°C), One from each cooler: #1: 4.8 #2: _____ #3: _____ #4: _____
(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)
 Shipping Information: _____

Section 3
 Was the cooler packed with: Ice Ice Packs Bubble Wrap Styrofoam
 Paper None Other _____
 Cooler Temp (°C): #1: 1.2 #2: _____ #3: _____ #4: _____

Section 4	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)		✓	
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)		✓	
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?	✓		
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

Section 5 Explanations/Comments
 We did not receive sample "B2-17". The date on the containers of sample 006 did not match the date on the COC. Canisters ambient.

Section 6
 For discrepancies, how was the Project Manager notified? Verbal PM Initials: _____ Date/Time _____
 Email (email sent to/on): RKC /9/20/21
 Project Manager's response: _____

Completed By: *Green Sphertu* Date: 9/20/21



Ranjit Clarke <ranjit.clarke@enthalpy.com>

[EXTERNAL] Re: Retail Center 21-322784.1 - Thousand Oaks

1 message

Gutierrez, Hernan <hgutierrez@partneresi.com> Tue, Sep 21, 2021 at 6:32 PM
To: "Mangine, Joe" <JMangine@partneresi.com>, Ranjit Clarke <Ranjit.Clarke@enthalpy.com>, Zachary Barker <zachary.barker@enthalpy.com>

Yes that's correct sorry about that.

Thank you,

Hernan Gutierrez

Project Scientist

Partner Engineering and Science, Inc.
2154 Torrance Boulevard, Suite 200, Torrance, CA 90501
O: 310-356-4500 | D: 310-220-6183 | C: 310-502-3239

From: Zachary Barker <zachary.barker@enthalpy.com>
Sent: Tuesday, September 21, 2021 5:35:23 PM
To: Gutierrez, Hernan <hgutierrez@partneresi.com>; Mangine, Joe <JMangine@partneresi.com>; Ranjit Clarke <Ranjit.Clarke@enthalpy.com>
Subject: Retail Center 21-322784.1 - Thousand Oaks

Hernan,

I noticed that sample B1-SG has a sample start time of 16:14 and sample end time of 16:12. I know these cans often take about 8 min to fill, do you think the end time is supposed to be 16:22?

Thanks,

Zach

--

Zach Barker

Project Coordinator



931 W. Barkley Ave., Orange, CA 92868

O: 714-771-6900 X 10341 | M: 206-240-6660 | F: 714-538-1209

zachary.barker@enthalpy.com

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Analysis Results for 450740

Joe Mangine
 Partner Engineering & Science
 2154 Torrance Blvd.
 Suite 200
 Torrance, CA 90501

Lab Job #: 450740
 Location: Retail Center - 325-391 Hampshire
 Rd. Thousand Oaks, CA
 Date Received: 09/20/21

Sample ID: B1-10	Lab ID: 450740-002	Collected: 09/16/21 07:52
Matrix: Soil		

450740-002 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B										
Prep Method: EPA 3050B										
Antimony	ND		mg/Kg	2.8	1.5	0.93	274286	09/21/21	09/21/21	KLN
Arsenic	2.3		mg/Kg	0.93	0.62	0.93	274286	09/21/21	09/21/21	KLN
Barium	91		mg/Kg	0.93	0.10	0.93	274286	09/21/21	09/21/21	KLN
Beryllium	0.32	J	mg/Kg	0.46	0.062	0.93	274286	09/21/21	09/21/21	KLN
Cadmium	2.2		mg/Kg	0.46	0.087	0.93	274286	09/21/21	09/21/21	KLN
Chromium	94		mg/Kg	0.93	0.089	0.93	274286	09/21/21	09/21/21	KLN
Cobalt	35		mg/Kg	0.46	0.080	0.93	274286	09/21/21	09/21/21	KLN
Copper	27		mg/Kg	0.93	0.39	0.93	274286	09/21/21	09/21/21	KLN
Lead	2.8		mg/Kg	0.93	0.78	0.93	274286	09/21/21	09/21/21	KLN
Molybdenum	1.6		mg/Kg	0.93	0.55	0.93	274286	09/21/21	09/21/21	KLN
Nickel	67		mg/Kg	0.93	0.24	0.93	274286	09/21/21	09/21/21	KLN
Selenium	ND		mg/Kg	2.8	1.7	0.93	274286	09/21/21	09/21/21	KLN
Silver	ND		mg/Kg	0.46	0.15	0.93	274286	09/21/21	09/21/21	KLN
Thallium	1.0	J	mg/Kg	2.8	1.0	0.93	274286	09/21/21	09/21/21	KLN
Vanadium	56		mg/Kg	0.93	0.24	0.93	274286	09/21/21	09/21/21	KLN
Zinc	70		mg/Kg	4.6	0.69	0.93	274286	09/21/21	09/21/21	KLN
Method: EPA 7471A										
Prep Method: METHOD										
Mercury	ND		mg/Kg	0.17	0.047	1.2	274294	09/21/21	09/21/21	TNN
Method: EPA 8015B										
Prep Method: EPA 3580										
TPH (C6-C12)	2.9	B,J	mg/Kg	10	2.4	1	274381	09/22/21	09/22/21	DJL
TPH (C13-C22)	ND		mg/Kg	10	2.4	1	274381	09/22/21	09/22/21	DJL
TPH (C23-C44)	3.2	J	mg/Kg	10	2.4	1	274381	09/22/21	09/22/21	DJL
Surrogates	Limits									
n-Triacontane	82%		%REC	70-130		1	274381	09/22/21	09/22/21	DJL
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	7.1	0.40	1.4	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	7.1	0.76	1.4	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	7.1	1.2	1.4	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	7.1	0.39	1.4	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	7.1	0.69	1.4	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	7.1	0.96	1.4	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-002 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
tert-Butyl Alcohol (TBA)	ND		ug/Kg	14	13	1.4	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	7.1	0.61	1.4	274260	09/21/21	09/21/21	RAO
Chloromethane	ND		ug/Kg	7.1	0.51	1.4	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	7.1	0.61	1.4	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	7.1	0.43	1.4	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	7.1	0.46	1.4	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	7.1	0.40	1.4	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	140	36	1.4	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	7.1	1.1	1.4	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	7.1	0.26	1.4	274260	09/21/21	09/21/21	RAO
Methylene Chloride	1.2	J	ug/Kg	7.1	0.94	1.4	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	7.1	0.63	1.4	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	7.1	0.50	1.4	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	7.1	0.57	1.4	274260	09/21/21	09/21/21	RAO
2-Butanone	ND		ug/Kg	140	4.6	1.4	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	7.1	0.76	1.4	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	7.1	0.76	1.4	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	7.1	0.50	1.4	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	7.1	0.50	1.4	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	7.1	0.64	1.4	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	7.1	0.60	1.4	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	7.1	0.47	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	7.1	0.69	1.4	274260	09/21/21	09/21/21	RAO
Benzene	ND		ug/Kg	7.1	0.30	1.4	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	7.1	0.76	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	7.1	0.80	1.4	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	7.1	0.71	1.4	274260	09/21/21	09/21/21	RAO
Dibromomethane	ND		ug/Kg	7.1	0.79	1.4	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	7.1	2.7	1.4	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	7.1	0.43	1.4	274260	09/21/21	09/21/21	RAO
Toluene	ND		ug/Kg	7.1	0.64	1.4	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	7.1	0.57	1.4	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	7.1	0.81	1.4	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	7.1	0.66	1.4	274260	09/21/21	09/21/21	RAO
Tetrachloroethene	ND		ug/Kg	7.1	0.83	1.4	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	7.1	0.54	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	7.1	0.73	1.4	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	7.1	0.37	1.4	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	7.1	0.69	1.4	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	7.1	0.63	1.4	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	14	1.2	1.4	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	7.1	0.44	1.4	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	7.1	0.66	1.4	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	7.1	0.71	1.4	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	7.1	0.51	1.4	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	7.1	0.54	1.4	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-002 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
1,2,3-Trichloropropane	ND		ug/Kg	7.1	1.0	1.4	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	7.1	0.54	1.4	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	7.1	0.49	1.4	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	7.1	0.57	1.4	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	7.1	0.66	1.4	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	7.1	0.73	1.4	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	7.1	0.49	1.4	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	7.1	0.64	1.4	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	7.1	0.64	1.4	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	7.1	0.77	1.4	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	7.1	0.67	1.4	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	7.1	0.66	1.4	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	7.1	0.94	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	7.1	0.76	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	7.1	0.91	1.4	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	7.1	1.3	1.4	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	7.1	0.86	1.4	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	7.1	1.2	1.4	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	7.1	0.77	1.4	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	7.1		1.4	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	81%		%REC	70-145	1.9	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	125%		%REC	70-145		1.4	274260	09/21/21	09/21/21	RAO
Toluene-d8	102%		%REC	70-145		1.4	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	102%		%REC	70-145	2.1	1.4	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B2-10
Lab ID: 450740-009
Collected: 09/16/21 08:40
Matrix: Soil

450740-009 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	5.8	0.33	1.2	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	5.8	0.62	1.2	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	5.8	1.0	1.2	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	5.8	0.31	1.2	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	5.8	0.56	1.2	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	5.8	0.78	1.2	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	12	10	1.2	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	5.8	0.50	1.2	274260	09/21/21	09/21/21	RAO
Chloromethane	0.55	J	ug/Kg	5.8	0.42	1.2	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	5.8	0.50	1.2	274260	09/21/21	09/21/21	RAO
Bromomethane	0.42	J	ug/Kg	5.8	0.35	1.2	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	5.8	0.37	1.2	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	5.8	0.33	1.2	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	120	29	1.2	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	5.8	0.86	1.2	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	5.8	0.21	1.2	274260	09/21/21	09/21/21	RAO
Methylene Chloride	0.82	J	ug/Kg	5.8	0.77	1.2	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	5.8	0.51	1.2	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	5.8	0.41	1.2	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	5.8	0.47	1.2	274260	09/21/21	09/21/21	RAO
2-Butanone	13	J	ug/Kg	120	3.7	1.2	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	5.8	0.62	1.2	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	5.8	0.62	1.2	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	5.8	0.41	1.2	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	5.8	0.41	1.2	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	5.8	0.52	1.2	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	5.8	0.49	1.2	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	5.8	0.38	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	5.8	0.56	1.2	274260	09/21/21	09/21/21	RAO
Benzene	0.96	J	ug/Kg	5.8	0.24	1.2	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	5.8	0.62	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	5.8	0.65	1.2	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	5.8	0.58	1.2	274260	09/21/21	09/21/21	RAO
Dibromomethane	ND		ug/Kg	5.8	0.64	1.2	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	5.8	2.2	1.2	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	5.8	0.35	1.2	274260	09/21/21	09/21/21	RAO
Toluene	ND		ug/Kg	5.8	0.52	1.2	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	5.8	0.47	1.2	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	5.8	0.66	1.2	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	5.8	0.53	1.2	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-009 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Tetrachloroethene	ND		ug/Kg	5.8	0.67	1.2	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	5.8	0.44	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	5.8	0.59	1.2	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	5.8	0.30	1.2	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	5.8	0.56	1.2	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	5.8	0.51	1.2	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	12	0.97	1.2	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	5.8	0.36	1.2	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	5.8	0.53	1.2	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	5.8	0.58	1.2	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	5.8	0.42	1.2	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	5.8	0.44	1.2	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	5.8	0.85	1.2	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	5.8	0.44	1.2	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	5.8	0.40	1.2	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	5.8	0.47	1.2	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	5.8	0.53	1.2	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	5.8	0.59	1.2	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	5.8	0.40	1.2	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	5.8	0.52	1.2	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	5.8	0.52	1.2	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	5.8	0.63	1.2	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	5.8	0.55	1.2	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	5.8	0.53	1.2	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	5.8	0.77	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	5.8	0.62	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	5.8	0.74	1.2	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	5.8	1.0	1.2	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	5.8	0.70	1.2	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	5.8	1.0	1.2	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	5.8	0.63	1.2	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	5.8		1.2	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	99%		%REC	70-145	1.5	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	123%		%REC	70-145		1.2	274260	09/21/21	09/21/21	RAO
Toluene-d8	100%		%REC	70-145		1.2	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	103%		%REC	70-145	1.7	1.2	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B3-2
Lab ID: 450740-012
Collected: 09/16/21 09:28
Matrix: Soil

450740-012 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8015B										
Prep Method: EPA 3580										
TPH (C6-C12)	2.8	B,J	mg/Kg	10	2.4	1	274381	09/22/21	09/22/21	DJL
TPH (C13-C22)	ND		mg/Kg	10	2.4	1	274381	09/22/21	09/22/21	DJL
TPH (C23-C44)	2.9	J	mg/Kg	10	2.4	1	274381	09/22/21	09/22/21	DJL
Surrogates	Limits									
n-Triacontane	80%		%REC	70-130		1	274381	09/22/21	09/22/21	DJL
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	5.2	0.29	1	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	5.2	0.55	1	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	5.2	0.90	1	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	5.2	0.28	1	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	5.2	0.50	1	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	5.2	0.70	1	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	10	9.2	1	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	5.2	0.45	1	274260	09/21/21	09/21/21	RAO
Chloromethane	0.69	J	ug/Kg	5.2	0.38	1	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	5.2	0.45	1	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	5.2	0.31	1	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	5.2	0.33	1	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	5.2	0.29	1	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	100	26	1	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	5.2	0.77	1	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	5.2	0.19	1	274260	09/21/21	09/21/21	RAO
Methylene Chloride	ND		ug/Kg	5.2	0.69	1	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	5.2	0.46	1	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	5.2	0.36	1	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	5.2	0.42	1	274260	09/21/21	09/21/21	RAO
2-Butanone	ND		ug/Kg	100	3.3	1	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	5.2	0.55	1	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	5.2	0.55	1	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	5.2	0.36	1	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	5.2	0.36	1	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	5.2	0.47	1	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	5.2	0.44	1	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	5.2	0.34	1	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	5.2	0.50	1	274260	09/21/21	09/21/21	RAO
Benzene	0.49	J	ug/Kg	5.2	0.22	1	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	5.2	0.55	1	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	5.2	0.58	1	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	5.2	0.52	1	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-012 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Dibromomethane	ND		ug/Kg	5.2	0.57	1	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	5.2	2.0	1	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	5.2	0.31	1	274260	09/21/21	09/21/21	RAO
Toluene	ND		ug/Kg	5.2	0.47	1	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	5.2	0.42	1	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	5.2	0.59	1	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	5.2	0.48	1	274260	09/21/21	09/21/21	RAO
Tetrachloroethene	0.61	J	ug/Kg	5.2	0.60	1	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	5.2	0.40	1	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	5.2	0.53	1	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	5.2	0.27	1	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	5.2	0.50	1	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	5.2	0.46	1	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	10	0.86	1	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	5.2	0.32	1	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	5.2	0.48	1	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	5.2	0.52	1	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	5.2	0.38	1	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	5.2	0.40	1	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	5.2	0.76	1	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	5.2	0.40	1	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	5.2	0.35	1	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	5.2	0.42	1	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	5.2	0.48	1	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	5.2	0.53	1	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	5.2	0.35	1	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	5.2	0.47	1	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	5.2	0.47	1	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	5.2	0.56	1	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	5.2	0.49	1	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	5.2	0.48	1	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	5.2	0.69	1	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	5.2	0.55	1	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	5.2	0.67	1	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	5.2	0.93	1	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	5.2	0.63	1	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	5.2	0.90	1	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	5.2	0.56	1	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	5.2		1	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	99%		%REC	70-145	1.4	1	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	133%		%REC	70-145		1	274260	09/21/21	09/21/21	RAO
Toluene-d8	100%		%REC	70-145		1	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	103%		%REC	70-145	1.6	1	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B4-5	Lab ID: 450740-015	Collected: 09/16/21 11:13
Matrix: Soil		

450740-015 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8015B										
Prep Method: EPA 3580										
TPH (C6-C12)	4.4	B,J	mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
TPH (C13-C22)	ND		mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
TPH (C23-C44)	3.2	J	mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
Surrogates	Limits									
n-Triacontane	89%		%REC	70-130		1	274381	09/22/21	09/23/21	DJL
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	6.9	0.39	1.4	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	6.9	0.74	1.4	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	6.9	1.2	1.4	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	6.9	0.38	1.4	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	6.9	0.67	1.4	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	6.9	0.93	1.4	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	14	12	1.4	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	6.9	0.60	1.4	274260	09/21/21	09/21/21	RAO
Chloromethane	ND		ug/Kg	6.9	0.50	1.4	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	6.9	0.60	1.4	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	6.9	0.42	1.4	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	6.9	0.44	1.4	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	6.9	0.39	1.4	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	140	35	1.4	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	6.9	1.0	1.4	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	6.9	0.25	1.4	274260	09/21/21	09/21/21	RAO
Methylene Chloride	ND		ug/Kg	6.9	0.92	1.4	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	6.9	0.61	1.4	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	6.9	0.49	1.4	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	6.9	0.56	1.4	274260	09/21/21	09/21/21	RAO
2-Butanone	ND		ug/Kg	140	4.4	1.4	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	6.9	0.74	1.4	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	6.9	0.74	1.4	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	6.9	0.49	1.4	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	6.9	0.49	1.4	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	6.9	0.63	1.4	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	6.9	0.58	1.4	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	6.9	0.46	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	6.9	0.67	1.4	274260	09/21/21	09/21/21	RAO
Benzene	ND		ug/Kg	6.9	0.29	1.4	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	6.9	0.74	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	6.9	0.78	1.4	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	6.9	0.69	1.4	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-015 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Dibromomethane	ND		ug/Kg	6.9	0.76	1.4	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	6.9	2.6	1.4	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	6.9	0.42	1.4	274260	09/21/21	09/21/21	RAO
Toluene	ND		ug/Kg	6.9	0.63	1.4	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	6.9	0.56	1.4	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	6.9	0.79	1.4	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	6.9	0.64	1.4	274260	09/21/21	09/21/21	RAO
Tetrachloroethene	ND		ug/Kg	6.9	0.81	1.4	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	6.9	0.53	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	6.9	0.71	1.4	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	6.9	0.36	1.4	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	6.9	0.67	1.4	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	6.9	0.61	1.4	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	14	1.2	1.4	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	6.9	0.43	1.4	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	6.9	0.64	1.4	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	6.9	0.69	1.4	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	6.9	0.50	1.4	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	6.9	0.53	1.4	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	6.9	1.0	1.4	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	6.9	0.53	1.4	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	6.9	0.47	1.4	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	6.9	0.56	1.4	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	6.9	0.64	1.4	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	6.9	0.71	1.4	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	6.9	0.47	1.4	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	6.9	0.63	1.4	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	6.9	0.63	1.4	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	6.9	0.75	1.4	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	6.9	0.65	1.4	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	6.9	0.64	1.4	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	6.9	0.92	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	6.9	0.74	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	6.9	0.89	1.4	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	6.9	1.2	1.4	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	6.9	0.83	1.4	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	6.9	1.2	1.4	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	6.9	0.75	1.4	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	6.9		1.4	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	84%		%REC	70-145	1.8	1.4	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	123%		%REC	70-145		1.4	274260	09/21/21	09/21/21	RAO
Toluene-d8	99%		%REC	70-145		1.4	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	97%		%REC	70-145	2.1	1.4	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B5-2
Lab ID: 450740-016
Collected: 09/16/21 09:49
Matrix: Soil

450740-016 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B										
Prep Method: EPA 3050B										
Antimony	ND		mg/Kg	2.9	1.5	0.95	274286	09/21/21	09/21/21	KLN
Arsenic	3.2		mg/Kg	0.95	0.64	0.95	274286	09/21/21	09/21/21	KLN
Barium	110		mg/Kg	0.95	0.10	0.95	274286	09/21/21	09/21/21	KLN
Beryllium	0.49		mg/Kg	0.48	0.064	0.95	274286	09/21/21	09/21/21	KLN
Cadmium	0.78		mg/Kg	0.48	0.090	0.95	274286	09/21/21	09/21/21	KLN
Chromium	62		mg/Kg	0.95	0.091	0.95	274286	09/21/21	09/21/21	KLN
Cobalt	15		mg/Kg	0.48	0.082	0.95	274286	09/21/21	09/21/21	KLN
Copper	23		mg/Kg	0.95	0.40	0.95	274286	09/21/21	09/21/21	KLN
Lead	5.3		mg/Kg	0.95	0.80	0.95	274286	09/21/21	09/21/21	KLN
Molybdenum	2.3		mg/Kg	0.95	0.56	0.95	274286	09/21/21	09/21/21	KLN
Nickel	37		mg/Kg	0.95	0.25	0.95	274286	09/21/21	09/21/21	KLN
Selenium	ND		mg/Kg	2.9	1.7	0.95	274286	09/21/21	09/21/21	KLN
Silver	ND		mg/Kg	0.48	0.15	0.95	274286	09/21/21	09/21/21	KLN
Thallium	ND		mg/Kg	2.9	1.0	0.95	274286	09/21/21	09/21/21	KLN
Vanadium	52		mg/Kg	0.95	0.25	0.95	274286	09/21/21	09/21/21	KLN
Zinc	35		mg/Kg	4.8	0.71	0.95	274286	09/21/21	09/21/21	KLN
Method: EPA 7471A										
Prep Method: METHOD										
Mercury	ND		mg/Kg	0.15	0.041	1.1	274294	09/21/21	09/21/21	TNN
Method: EPA 8015B										
Prep Method: EPA 3580										
TPH (C6-C12)	2.8	B,J	mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
TPH (C13-C22)	ND		mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
TPH (C23-C44)	3.4	J	mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
Surrogates				Limits						
n-Triacontane	80%		%REC	70-130		1	274381	09/22/21	09/23/21	DJL
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	6.0	0.33	1.2	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	6.0	0.63	1.2	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	6.0	1.0	1.2	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	6.0	0.32	1.2	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	6.0	0.57	1.2	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	6.0	0.80	1.2	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	12	10	1.2	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	6.0	0.51	1.2	274260	09/21/21	09/21/21	RAO
Chloromethane	ND		ug/Kg	6.0	0.43	1.2	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	6.0	0.51	1.2	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	6.0	0.36	1.2	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	6.0	0.38	1.2	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-016 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Trichlorofluoromethane	ND		ug/Kg	6.0	0.33	1.2	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	120	30	1.2	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	6.0	0.88	1.2	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	6.0	0.21	1.2	274260	09/21/21	09/21/21	RAO
Methylene Chloride	ND		ug/Kg	6.0	0.79	1.2	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	6.0	0.52	1.2	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	6.0	0.42	1.2	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	6.0	0.48	1.2	274260	09/21/21	09/21/21	RAO
2-Butanone	5.9	J	ug/Kg	120	3.8	1.2	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	6.0	0.63	1.2	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	6.0	0.63	1.2	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	6.0	0.42	1.2	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	6.0	0.42	1.2	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	6.0	0.54	1.2	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	6.0	0.50	1.2	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	6.0	0.39	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	6.0	0.57	1.2	274260	09/21/21	09/21/21	RAO
Benzene	0.49	J	ug/Kg	6.0	0.25	1.2	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	6.0	0.63	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	6.0	0.67	1.2	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	6.0	0.60	1.2	274260	09/21/21	09/21/21	RAO
Dibromomethane	ND		ug/Kg	6.0	0.65	1.2	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	6.0	2.3	1.2	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	6.0	0.36	1.2	274260	09/21/21	09/21/21	RAO
Toluene	ND		ug/Kg	6.0	0.54	1.2	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	6.0	0.48	1.2	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	6.0	0.68	1.2	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	6.0	0.55	1.2	274260	09/21/21	09/21/21	RAO
Tetrachloroethene	ND		ug/Kg	6.0	0.69	1.2	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	6.0	0.45	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	6.0	0.61	1.2	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	6.0	0.31	1.2	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	6.0	0.57	1.2	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	6.0	0.52	1.2	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	12	0.99	1.2	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	6.0	0.37	1.2	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	6.0	0.55	1.2	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	6.0	0.60	1.2	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	6.0	0.43	1.2	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	6.0	0.45	1.2	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	6.0	0.87	1.2	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	6.0	0.45	1.2	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	6.0	0.40	1.2	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	6.0	0.48	1.2	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	6.0	0.55	1.2	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	6.0	0.61	1.2	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-016 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
tert-Butylbenzene	ND		ug/Kg	6.0	0.40	1.2	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	6.0	0.54	1.2	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	6.0	0.54	1.2	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	6.0	0.64	1.2	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	6.0	0.56	1.2	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	6.0	0.55	1.2	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	6.0	0.79	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	6.0	0.63	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	6.0	0.76	1.2	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	6.0	1.1	1.2	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	6.0	0.71	1.2	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	6.0	1.0	1.2	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	6.0	0.64	1.2	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	6.0		1.2	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	80%		%REC	70-145	1.5	1.2	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	122%		%REC	70-145		1.2	274260	09/21/21	09/21/21	RAO
Toluene-d8	97%		%REC	70-145		1.2	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	100%		%REC	70-145	1.8	1.2	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B6-5	Lab ID: 450740-019	Collected: 09/16/21 10:17
Matrix: Soil		

450740-019 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8015B										
Prep Method: EPA 3580										
TPH (C6-C12)	2.7	B,J	mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
TPH (C13-C22)	ND		mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
TPH (C23-C44)	3.0	J	mg/Kg	10	2.4	1	274381	09/22/21	09/23/21	DJL
Surrogates	Limits									
n-Triacontane	82%		%REC	70-130		1	274381	09/22/21	09/23/21	DJL
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	6.4	0.36	1.3	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	6.4	0.68	1.3	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	6.4	1.1	1.3	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	6.4	0.35	1.3	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	6.4	0.62	1.3	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	6.4	0.86	1.3	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	13	11	1.3	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	6.4	0.55	1.3	274260	09/21/21	09/21/21	RAO
Chloromethane	ND		ug/Kg	6.4	0.46	1.3	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	6.4	0.55	1.3	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	6.4	0.38	1.3	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	6.4	0.41	1.3	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	6.4	0.36	1.3	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	130	32	1.3	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	6.4	0.95	1.3	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	6.4	0.23	1.3	274260	09/21/21	09/21/21	RAO
Methylene Chloride	ND		ug/Kg	6.4	0.85	1.3	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	6.4	0.56	1.3	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	6.4	0.45	1.3	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	6.4	0.51	1.3	274260	09/21/21	09/21/21	RAO
2-Butanone	ND		ug/Kg	130	4.1	1.3	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	6.4	0.68	1.3	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	6.4	0.68	1.3	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	6.4	0.45	1.3	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	6.4	0.45	1.3	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	6.4	0.58	1.3	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	6.4	0.54	1.3	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	6.4	0.42	1.3	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	6.4	0.62	1.3	274260	09/21/21	09/21/21	RAO
Benzene	ND		ug/Kg	6.4	0.27	1.3	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	6.4	0.68	1.3	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	6.4	0.72	1.3	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	6.4	0.64	1.3	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-019 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Dibromomethane	ND		ug/Kg	6.4	0.71	1.3	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	6.4	2.4	1.3	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	6.4	0.38	1.3	274260	09/21/21	09/21/21	RAO
Toluene	ND		ug/Kg	6.4	0.58	1.3	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	6.4	0.51	1.3	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	6.4	0.73	1.3	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	6.4	0.59	1.3	274260	09/21/21	09/21/21	RAO
Tetrachloroethene	ND		ug/Kg	6.4	0.74	1.3	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	6.4	0.49	1.3	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	6.4	0.65	1.3	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	6.4	0.33	1.3	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	6.4	0.62	1.3	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	6.4	0.56	1.3	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	13	1.1	1.3	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	6.4	0.40	1.3	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	6.4	0.59	1.3	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	6.4	0.64	1.3	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	6.4	0.46	1.3	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	6.4	0.49	1.3	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	6.4	0.94	1.3	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	6.4	0.49	1.3	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	6.4	0.44	1.3	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	6.4	0.51	1.3	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	6.4	0.59	1.3	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	6.4	0.65	1.3	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	6.4	0.44	1.3	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	6.4	0.58	1.3	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	6.4	0.58	1.3	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	6.4	0.69	1.3	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	6.4	0.60	1.3	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	6.4	0.59	1.3	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	6.4	0.85	1.3	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	6.4	0.68	1.3	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	6.4	0.82	1.3	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	6.4	1.1	1.3	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	6.4	0.77	1.3	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	6.4	1.1	1.3	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	6.4	0.69	1.3	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	6.4		1.3	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	81%		%REC	70-145	1.7	1.3	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	125%		%REC	70-145		1.3	274260	09/21/21	09/21/21	RAO
Toluene-d8	107%		%REC	70-145		1.3	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	102%		%REC	70-145	1.9	1.3	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B7-2	Lab ID: 450740-020	Collected: 09/16/21 10:29
Matrix: Soil		

450740-020 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	4.2	0.24	0.85	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	4.2	0.45	0.85	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	4.2	0.73	0.85	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	4.2	0.23	0.85	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	4.2	0.41	0.85	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	4.2	0.57	0.85	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	8.5	7.5	0.85	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	4.2	0.36	0.85	274260	09/21/21	09/21/21	RAO
Chloromethane	ND		ug/Kg	4.2	0.31	0.85	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	4.2	0.36	0.85	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	4.2	0.25	0.85	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	4.2	0.27	0.85	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	4.2	0.24	0.85	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	85	21	0.85	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	4.2	0.63	0.85	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	4.2	0.15	0.85	274260	09/21/21	09/21/21	RAO
Methylene Chloride	0.60	J	ug/Kg	4.2	0.56	0.85	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	4.2	0.37	0.85	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	4.2	0.30	0.85	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	4.2	0.34	0.85	274260	09/21/21	09/21/21	RAO
2-Butanone	4.0	J	ug/Kg	85	2.7	0.85	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	4.2	0.45	0.85	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	4.2	0.45	0.85	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	4.2	0.30	0.85	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	4.2	0.30	0.85	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	4.2	0.38	0.85	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	4.2	0.36	0.85	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	4.2	0.28	0.85	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	4.2	0.41	0.85	274260	09/21/21	09/21/21	RAO
Benzene	1.5	J	ug/Kg	4.2	0.18	0.85	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	4.2	0.45	0.85	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	4.2	0.47	0.85	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	4.2	0.42	0.85	274260	09/21/21	09/21/21	RAO
Dibromomethane	ND		ug/Kg	4.2	0.47	0.85	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	4.2	1.6	0.85	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	4.2	0.25	0.85	274260	09/21/21	09/21/21	RAO
Toluene	0.40	J	ug/Kg	4.2	0.38	0.85	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	4.2	0.34	0.85	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	4.2	0.48	0.85	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	4.2	0.39	0.85	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-020 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Tetrachloroethene	ND		ug/Kg	4.2	0.49	0.85	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	4.2	0.32	0.85	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	4.2	0.43	0.85	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	4.2	0.22	0.85	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	4.2	0.41	0.85	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	4.2	0.37	0.85	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	8.5	0.70	0.85	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	4.2	0.26	0.85	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	4.2	0.39	0.85	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	4.2	0.42	0.85	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	4.2	0.31	0.85	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	4.2	0.32	0.85	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	4.2	0.62	0.85	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	4.2	0.32	0.85	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	4.2	0.29	0.85	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	4.2	0.34	0.85	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	4.2	0.39	0.85	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	4.2	0.43	0.85	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	4.2	0.29	0.85	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	4.2	0.38	0.85	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	4.2	0.38	0.85	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	4.2	0.46	0.85	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	4.2	0.40	0.85	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	4.2	0.39	0.85	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	4.2	0.56	0.85	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	4.2	0.45	0.85	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	4.2	0.54	0.85	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	4.2	0.75	0.85	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	4.2	0.51	0.85	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	4.2	0.73	0.85	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	4.2	0.46	0.85	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	4.2		0.85	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	111%		%REC	70-145	1.1	0.85	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	126%		%REC	70-145		0.85	274260	09/21/21	09/21/21	RAO
Toluene-d8	97%		%REC	70-145		0.85	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	99%		%REC	70-145	1.3	0.85	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B8-10
Lab ID: 450740-025
Collected: 09/16/21 11:10
Matrix: Soil

450740-025 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8260B										
Prep Method: EPA 5035										
3-Chloropropene	ND		ug/Kg	7.8	0.44	1.6	274260	09/21/21	09/21/21	RAO
cis-1,4-Dichloro-2-butene	ND		ug/Kg	7.8	0.83	1.6	274260	09/21/21	09/21/21	RAO
trans-1,4-Dichloro-2-butene	ND		ug/Kg	7.8	1.3	1.6	274260	09/21/21	09/21/21	RAO
Isopropyl Ether (DIPE)	ND		ug/Kg	7.8	0.42	1.6	274260	09/21/21	09/21/21	RAO
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	7.8	0.75	1.6	274260	09/21/21	09/21/21	RAO
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	7.8	1.0	1.6	274260	09/21/21	09/21/21	RAO
tert-Butyl Alcohol (TBA)	ND		ug/Kg	16	14	1.6	274260	09/21/21	09/21/21	RAO
Freon 12	ND		ug/Kg	7.8	0.67	1.6	274260	09/21/21	09/21/21	RAO
Chloromethane	ND		ug/Kg	7.8	0.56	1.6	274260	09/21/21	09/21/21	RAO
Vinyl Chloride	ND		ug/Kg	7.8	0.67	1.6	274260	09/21/21	09/21/21	RAO
Bromomethane	ND		ug/Kg	7.8	0.47	1.6	274260	09/21/21	09/21/21	RAO
Chloroethane	ND		ug/Kg	7.8	0.50	1.6	274260	09/21/21	09/21/21	RAO
Trichlorofluoromethane	ND		ug/Kg	7.8	0.44	1.6	274260	09/21/21	09/21/21	RAO
Acetone	ND		ug/Kg	160	39	1.6	274260	09/21/21	09/21/21	RAO
Freon 113	ND		ug/Kg	7.8	1.2	1.6	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethene	ND		ug/Kg	7.8	0.28	1.6	274260	09/21/21	09/21/21	RAO
Methylene Chloride	ND		ug/Kg	7.8	1.0	1.6	274260	09/21/21	09/21/21	RAO
MTBE	ND		ug/Kg	7.8	0.69	1.6	274260	09/21/21	09/21/21	RAO
trans-1,2-Dichloroethene	ND		ug/Kg	7.8	0.55	1.6	274260	09/21/21	09/21/21	RAO
1,1-Dichloroethane	ND		ug/Kg	7.8	0.63	1.6	274260	09/21/21	09/21/21	RAO
2-Butanone	9.7	J	ug/Kg	160	5.0	1.6	274260	09/21/21	09/21/21	RAO
cis-1,2-Dichloroethene	ND		ug/Kg	7.8	0.83	1.6	274260	09/21/21	09/21/21	RAO
2,2-Dichloropropane	ND		ug/Kg	7.8	0.83	1.6	274260	09/21/21	09/21/21	RAO
Chloroform	ND		ug/Kg	7.8	0.55	1.6	274260	09/21/21	09/21/21	RAO
Bromochloromethane	ND		ug/Kg	7.8	0.55	1.6	274260	09/21/21	09/21/21	RAO
1,1,1-Trichloroethane	ND		ug/Kg	7.8	0.70	1.6	274260	09/21/21	09/21/21	RAO
1,1-Dichloropropene	ND		ug/Kg	7.8	0.66	1.6	274260	09/21/21	09/21/21	RAO
Carbon Tetrachloride	ND		ug/Kg	7.8	0.52	1.6	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane	ND		ug/Kg	7.8	0.75	1.6	274260	09/21/21	09/21/21	RAO
Benzene	3.0	J	ug/Kg	7.8	0.33	1.6	274260	09/21/21	09/21/21	RAO
Trichloroethene	ND		ug/Kg	7.8	0.83	1.6	274260	09/21/21	09/21/21	RAO
1,2-Dichloropropane	ND		ug/Kg	7.8	0.88	1.6	274260	09/21/21	09/21/21	RAO
Bromodichloromethane	ND		ug/Kg	7.8	0.78	1.6	274260	09/21/21	09/21/21	RAO
Dibromomethane	ND		ug/Kg	7.8	0.86	1.6	274260	09/21/21	09/21/21	RAO
4-Methyl-2-Pentanone	ND		ug/Kg	7.8	3.0	1.6	274260	09/21/21	09/21/21	RAO
cis-1,3-Dichloropropene	ND		ug/Kg	7.8	0.47	1.6	274260	09/21/21	09/21/21	RAO
Toluene	0.79	J	ug/Kg	7.8	0.70	1.6	274260	09/21/21	09/21/21	RAO
trans-1,3-Dichloropropene	ND		ug/Kg	7.8	0.63	1.6	274260	09/21/21	09/21/21	RAO
1,1,2-Trichloroethane	ND		ug/Kg	7.8	0.89	1.6	274260	09/21/21	09/21/21	RAO
1,3-Dichloropropane	ND		ug/Kg	7.8	0.72	1.6	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

450740-025 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Tetrachloroethene	ND		ug/Kg	7.8	0.91	1.6	274260	09/21/21	09/21/21	RAO
Dibromochloromethane	ND		ug/Kg	7.8	0.59	1.6	274260	09/21/21	09/21/21	RAO
1,2-Dibromoethane	ND		ug/Kg	7.8	0.80	1.6	274260	09/21/21	09/21/21	RAO
Chlorobenzene	ND		ug/Kg	7.8	0.41	1.6	274260	09/21/21	09/21/21	RAO
1,1,1,2-Tetrachloroethane	ND		ug/Kg	7.8	0.75	1.6	274260	09/21/21	09/21/21	RAO
Ethylbenzene	ND		ug/Kg	7.8	0.69	1.6	274260	09/21/21	09/21/21	RAO
m,p-Xylenes	ND		ug/Kg	16	1.3	1.6	274260	09/21/21	09/21/21	RAO
o-Xylene	ND		ug/Kg	7.8	0.48	1.6	274260	09/21/21	09/21/21	RAO
Styrene	ND		ug/Kg	7.8	0.72	1.6	274260	09/21/21	09/21/21	RAO
Bromoform	ND		ug/Kg	7.8	0.78	1.6	274260	09/21/21	09/21/21	RAO
Isopropylbenzene	ND		ug/Kg	7.8	0.56	1.6	274260	09/21/21	09/21/21	RAO
1,1,2,2-Tetrachloroethane	ND		ug/Kg	7.8	0.59	1.6	274260	09/21/21	09/21/21	RAO
1,2,3-Trichloropropane	ND		ug/Kg	7.8	1.1	1.6	274260	09/21/21	09/21/21	RAO
Propylbenzene	ND		ug/Kg	7.8	0.59	1.6	274260	09/21/21	09/21/21	RAO
Bromobenzene	ND		ug/Kg	7.8	0.53	1.6	274260	09/21/21	09/21/21	RAO
1,3,5-Trimethylbenzene	ND		ug/Kg	7.8	0.63	1.6	274260	09/21/21	09/21/21	RAO
2-Chlorotoluene	ND		ug/Kg	7.8	0.72	1.6	274260	09/21/21	09/21/21	RAO
4-Chlorotoluene	ND		ug/Kg	7.8	0.80	1.6	274260	09/21/21	09/21/21	RAO
tert-Butylbenzene	ND		ug/Kg	7.8	0.53	1.6	274260	09/21/21	09/21/21	RAO
1,2,4-Trimethylbenzene	ND		ug/Kg	7.8	0.70	1.6	274260	09/21/21	09/21/21	RAO
sec-Butylbenzene	ND		ug/Kg	7.8	0.70	1.6	274260	09/21/21	09/21/21	RAO
para-Isopropyl Toluene	ND		ug/Kg	7.8	0.84	1.6	274260	09/21/21	09/21/21	RAO
1,3-Dichlorobenzene	ND		ug/Kg	7.8	0.73	1.6	274260	09/21/21	09/21/21	RAO
1,4-Dichlorobenzene	ND		ug/Kg	7.8	0.72	1.6	274260	09/21/21	09/21/21	RAO
n-Butylbenzene	ND		ug/Kg	7.8	1.0	1.6	274260	09/21/21	09/21/21	RAO
1,2-Dichlorobenzene	ND		ug/Kg	7.8	0.83	1.6	274260	09/21/21	09/21/21	RAO
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	7.8	1.0	1.6	274260	09/21/21	09/21/21	RAO
1,2,4-Trichlorobenzene	ND		ug/Kg	7.8	1.4	1.6	274260	09/21/21	09/21/21	RAO
Hexachlorobutadiene	ND		ug/Kg	7.8	0.94	1.6	274260	09/21/21	09/21/21	RAO
Naphthalene	ND		ug/Kg	7.8	1.3	1.6	274260	09/21/21	09/21/21	RAO
1,2,3-Trichlorobenzene	ND		ug/Kg	7.8	0.84	1.6	274260	09/21/21	09/21/21	RAO
Xylene (total)	ND		ug/Kg	7.8		1.6	274260	09/21/21	09/21/21	RAO
Surrogates				Limits						
Dibromofluoromethane	96%		%REC	70-145	2.0	1.6	274260	09/21/21	09/21/21	RAO
1,2-Dichloroethane-d4	113%		%REC	70-145		1.6	274260	09/21/21	09/21/21	RAO
Toluene-d8	102%		%REC	70-145		1.6	274260	09/21/21	09/21/21	RAO
Bromofluorobenzene	100%		%REC	70-145	2.3	1.6	274260	09/21/21	09/21/21	RAO

Analysis Results for 450740

Sample ID: B1-SG
Lab ID: 450740-026
Collected: 09/16/21 16:22
Matrix: Air

450740-026 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	5.7	J	ug/m3	15	2.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Freon 114	ND		ug/m3	21	3.3	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Chloromethane	3.7	B,J	ug/m3	6.2	0.66	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Vinyl Chloride	1.4	J	ug/m3	7.7	1.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Bromomethane	ND		ug/m3	12	1.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Chloroethane	ND		ug/m3	7.9	1.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Trichlorofluoromethane	ND		ug/m3	17	2.4	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,1-Dichloroethene	ND		ug/m3	12	2.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Freon 113	ND		ug/m3	23	2.9	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Acetone	120		ug/m3	36	1.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Carbon Disulfide	68		ug/m3	9.3	1.5	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Isopropanol (IPA)	ND		ug/m3	37	0.98	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Methylene Chloride	1.6	J	ug/m3	10	1.1	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
trans-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
MTBE	ND		ug/m3	11	1.5	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
n-Hexane	360		ug/m3	11	1.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,1-Dichloroethane	ND		ug/m3	12	1.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Vinyl Acetate	ND		ug/m3	53	2.8	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
cis-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
2-Butanone	43	J	ug/m3	44	1.5	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Chloroform	2.3	J	ug/m3	15	1.9	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,1,1-Trichloroethane	ND		ug/m3	16	2.1	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Carbon Tetrachloride	ND		ug/m3	19	2.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Benzene	46		ug/m3	9.6	1.1	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,2-Dichloroethane	ND		ug/m3	12	1.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Trichloroethene	ND		ug/m3	16	2.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,2-Dichloropropane	ND		ug/m3	14	2.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Bromodichloromethane	ND		ug/m3	20	3.4	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
cis-1,3-Dichloropropene	ND		ug/m3	14	2.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
4-Methyl-2-Pentanone	5.5	J	ug/m3	12	1.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Toluene	140		ug/m3	11	1.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
trans-1,3-Dichloropropene	ND		ug/m3	14	3.9	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,1,2-Trichloroethane	ND		ug/m3	16	2.0	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Tetrachloroethene	310		ug/m3	20	2.1	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
2-Hexanone	ND		ug/m3	31	1.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Dibromochloromethane	ND		ug/m3	26	3.4	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
1,2-Dibromoethane	ND		ug/m3	23	3.5	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Chlorobenzene	ND		ug/m3	14	2.2	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
Ethylbenzene	21		ug/m3	13	1.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG
m,p-Xylenes	54		ug/m3	26	2.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG

Analysis Results for 450740

450740-026 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist	
o-Xylene	ND		ug/m3	13	1.5	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
Styrene	ND		ug/m3	13	1.3	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
Bromoform	ND		ug/m3	31	2.9	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,1,2,2-Tetrachloroethane	ND		ug/m3	21	2.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,1,1,2-Tetrachloroethane	ND		ug/m3	21	2.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
4-Ethyltoluene	5.3	J	ug/m3	15	1.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,3,5-Trimethylbenzene	7.2	J	ug/m3	15	1.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,2,4-Trimethylbenzene	12	J	ug/m3	15	1.3	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,3-Dichlorobenzene	ND		ug/m3	18	2.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,4-Dichlorobenzene	ND		ug/m3	18	2.1	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
Benzyl chloride	ND		ug/m3	16	2.0	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,2-Dichlorobenzene	ND		ug/m3	18	2.7	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
1,2,4-Trichlorobenzene	ND		ug/m3	22	2.1	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
Hexachlorobutadiene	ND		ug/m3	32	3.6	15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
Xylene (total)	54		ug/m3	13		15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
TIC:1,1-Difluoroethane	ND		ug/m3			15	274647	09/26/21 23:50	09/26/21 23:50	GSG	
Surrogates				Limits							
Bromofluorobenzene	118%		%REC	60-140		15	274647	09/26/21 23:50	09/26/21 23:50	GSG	

Analysis Results for 450740

Sample ID: B2-SG
Lab ID: 450740-027
Collected: 09/16/21 17:13
Matrix: Air

450740-027 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	3.1	J	ug/m3	15	2.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Freon 114	ND		ug/m3	21	3.3	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Chloromethane	2.2	B,J	ug/m3	6.2	0.66	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Vinyl Chloride	ND		ug/m3	7.7	1.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Bromomethane	ND		ug/m3	12	1.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Chloroethane	ND		ug/m3	7.9	1.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Trichlorofluoromethane	ND		ug/m3	17	2.4	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,1-Dichloroethene	ND		ug/m3	12	2.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Freon 113	ND		ug/m3	23	2.9	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Acetone	200		ug/m3	36	1.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Carbon Disulfide	100		ug/m3	9.3	1.5	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Isopropanol (IPA)	ND		ug/m3	37	0.98	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Methylene Chloride	ND		ug/m3	10	1.1	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
trans-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
MTBE	ND		ug/m3	11	1.5	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
n-Hexane	110		ug/m3	11	1.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,1-Dichloroethane	ND		ug/m3	12	1.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Vinyl Acetate	ND		ug/m3	53	2.8	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
cis-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
2-Butanone	45		ug/m3	44	1.5	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Chloroform	2.6	J	ug/m3	15	1.9	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,1,1-Trichloroethane	ND		ug/m3	16	2.1	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Carbon Tetrachloride	ND		ug/m3	19	2.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Benzene	69		ug/m3	9.6	1.1	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,2-Dichloroethane	ND		ug/m3	12	1.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Trichloroethene	ND		ug/m3	16	2.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,2-Dichloropropane	ND		ug/m3	14	2.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Bromodichloromethane	ND		ug/m3	20	3.4	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
cis-1,3-Dichloropropene	ND		ug/m3	14	2.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
4-Methyl-2-Pentanone	3.4	J	ug/m3	12	1.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Toluene	270		ug/m3	11	1.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
trans-1,3-Dichloropropene	ND		ug/m3	14	3.9	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,1,2-Trichloroethane	ND		ug/m3	16	2.0	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Tetrachloroethene	15	J	ug/m3	20	2.1	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
2-Hexanone	ND		ug/m3	31	1.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Dibromochloromethane	ND		ug/m3	26	3.4	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,2-Dibromoethane	ND		ug/m3	23	3.5	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Chlorobenzene	ND		ug/m3	14	2.2	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Ethylbenzene	31		ug/m3	13	1.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
m,p-Xylenes	73		ug/m3	26	2.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG

Analysis Results for 450740

450740-027 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
o-Xylene	ND		ug/m3	13	1.5	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Styrene	ND		ug/m3	13	1.3	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Bromoform	ND		ug/m3	31	2.9	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	21	2.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	21	2.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
4-Ethyltoluene	4.2	J	ug/m3	15	1.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,3,5-Trimethylbenzene	6.5	J	ug/m3	15	1.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,2,4-Trimethylbenzene	12	J	ug/m3	15	1.3	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,3-Dichlorobenzene	ND		ug/m3	18	2.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,4-Dichlorobenzene	ND		ug/m3	18	2.1	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Benzyl chloride	ND		ug/m3	16	2.0	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,2-Dichlorobenzene	ND		ug/m3	18	2.7	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	22	2.1	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Hexachlorobutadiene	ND		ug/m3	32	3.6	15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Xylene (total)	73		ug/m3	13		15	274647	09/27/21 00:31	09/27/21 00:31	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			15	274647	09/27/21 00:31	09/27/21 00:31	GSG
Surrogates				Limits						
Bromofluorobenzene	82%		%REC	60-140		15	274647	09/27/21 00:31	09/27/21 00:31	GSG

Analysis Results for 450740

Sample ID: B3-SG
Lab ID: 450740-028
Collected: 09/16/21 17:06
Matrix: Air

450740-028 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	2.8	J	ug/m3	15	2.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Freon 114	ND		ug/m3	21	3.3	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Chloromethane	2.3	B,J	ug/m3	6.2	0.66	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Vinyl Chloride	ND		ug/m3	7.7	1.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Bromomethane	ND		ug/m3	12	1.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Chloroethane	ND		ug/m3	7.9	1.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Trichlorofluoromethane	ND		ug/m3	17	2.4	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,1-Dichloroethene	ND		ug/m3	12	2.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Freon 113	ND		ug/m3	23	2.9	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Acetone	120		ug/m3	36	1.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Carbon Disulfide	38		ug/m3	9.3	1.5	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Isopropanol (IPA)	ND		ug/m3	37	0.98	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Methylene Chloride	ND		ug/m3	10	1.1	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
trans-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
MTBE	ND		ug/m3	11	1.5	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
n-Hexane	96		ug/m3	11	1.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,1-Dichloroethane	ND		ug/m3	12	1.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Vinyl Acetate	4.7	J	ug/m3	53	2.8	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
cis-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
2-Butanone	10	J	ug/m3	44	1.5	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Chloroform	ND		ug/m3	15	1.9	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,1,1-Trichloroethane	ND		ug/m3	16	2.1	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Carbon Tetrachloride	ND		ug/m3	19	2.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Benzene	68		ug/m3	9.6	1.1	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,2-Dichloroethane	ND		ug/m3	12	1.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Trichloroethene	ND		ug/m3	16	2.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,2-Dichloropropane	ND		ug/m3	14	2.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Bromodichloromethane	ND		ug/m3	20	3.4	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
cis-1,3-Dichloropropene	ND		ug/m3	14	2.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
4-Methyl-2-Pentanone	ND		ug/m3	12	1.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Toluene	83		ug/m3	11	1.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
trans-1,3-Dichloropropene	ND		ug/m3	14	3.9	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,1,2-Trichloroethane	ND		ug/m3	16	2.0	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Tetrachloroethene	5,900		ug/m3	100	6.2	75	274655	09/27/21 14:50	09/27/21 14:50	GSG
2-Hexanone	ND		ug/m3	31	1.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Dibromochloromethane	ND		ug/m3	26	3.4	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,2-Dibromoethane	ND		ug/m3	23	3.5	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Chlorobenzene	ND		ug/m3	14	2.2	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Ethylbenzene	11	J	ug/m3	13	1.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
m,p-Xylenes	31		ug/m3	26	2.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG

Analysis Results for 450740

450740-028 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
o-Xylene	11	J	ug/m3	13	1.5	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Styrene	3.9	J	ug/m3	13	1.3	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Bromoform	ND		ug/m3	31	2.9	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	21	2.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	21	2.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
4-Ethyltoluene	11	J	ug/m3	15	1.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,3,5-Trimethylbenzene	8.4	J	ug/m3	15	1.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,2,4-Trimethylbenzene	25		ug/m3	15	1.3	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,3-Dichlorobenzene	ND		ug/m3	18	2.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,4-Dichlorobenzene	ND		ug/m3	18	2.1	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Benzyl chloride	ND		ug/m3	16	2.0	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,2-Dichlorobenzene	ND		ug/m3	18	2.7	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	22	2.1	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Hexachlorobutadiene	ND		ug/m3	32	3.6	15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Xylene (total)	42		ug/m3	13		15	274647	09/26/21 18:17	09/26/21 18:17	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			15	274647	09/26/21 18:17	09/26/21 18:17	GSG
Surrogates				Limits						
Bromofluorobenzene	113%		%REC	60-140		15	274647	09/26/21 18:17	09/26/21 18:17	GSG

Analysis Results for 450740

Sample ID: B4-SG
Lab ID: 450740-029
Collected: 09/16/21 16:58
Matrix: Air

450740-029 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	6.5	B,J	ug/m3	15	0.85	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Freon 114	ND		ug/m3	21	2.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Chloromethane	ND		ug/m3	6.2	1.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Vinyl Chloride	ND		ug/m3	7.7	0.48	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Bromomethane	ND		ug/m3	12	1.4	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Chloroethane	ND		ug/m3	7.9	1.7	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Trichlorofluoromethane	ND		ug/m3	17	1.3	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,1-Dichloroethene	ND		ug/m3	12	2.0	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Freon 113	ND		ug/m3	23	1.6	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Acetone	71		ug/m3	36	1.8	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Carbon Disulfide	53		ug/m3	9.3	0.53	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Isopropanol (IPA)	ND		ug/m3	37	1.1	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Methylene Chloride	6.5	B,J	ug/m3	10	0.95	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
trans-1,2-Dichloroethene	ND		ug/m3	12	0.87	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
MTBE	ND		ug/m3	11	0.51	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
n-Hexane	20		ug/m3	11	0.67	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,1-Dichloroethane	ND		ug/m3	12	0.89	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Vinyl Acetate	ND		ug/m3	53	0.51	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
cis-1,2-Dichloroethene	ND		ug/m3	12	0.71	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
2-Butanone	24	J	ug/m3	44	2.5	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Chloroform	ND		ug/m3	15	0.75	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,1,1-Trichloroethane	ND		ug/m3	16	1.4	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Carbon Tetrachloride	ND		ug/m3	19	1.1	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Benzene	13		ug/m3	9.6	0.45	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,2-Dichloroethane	ND		ug/m3	12	1.1	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Trichloroethene	ND		ug/m3	16	1.3	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,2-Dichloropropane	ND		ug/m3	14	1.1	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Bromodichloromethane	ND		ug/m3	20	0.95	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
cis-1,3-Dichloropropene	ND		ug/m3	14	1.6	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
4-Methyl-2-Pentanone	2.4	B,J	ug/m3	12	1.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Toluene	110		ug/m3	11	0.61	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
trans-1,3-Dichloropropene	ND		ug/m3	14	2.5	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,1,2-Trichloroethane	ND		ug/m3	16	0.52	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Tetrachloroethene	37	B	ug/m3	20	1.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
2-Hexanone	ND		ug/m3	31	0.75	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Dibromochloromethane	ND		ug/m3	26	1.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,2-Dibromoethane	ND		ug/m3	23	1.7	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Chlorobenzene	ND		ug/m3	14	0.89	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Ethylbenzene	20	B	ug/m3	13	1.1	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
m,p-Xylenes	58		ug/m3	26	1.4	15	274655	09/27/21 15:35	09/27/21 15:35	GSG

Analysis Results for 450740

450740-029 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
o-Xylene	21	B	ug/m3	13	0.76	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Styrene	ND		ug/m3	13	1.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Bromoform	ND		ug/m3	31	2.5	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	21	0.66	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	21	7.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
4-Ethyltoluene	ND		ug/m3	15	0.43	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,3,5-Trimethylbenzene	8.2	B,J	ug/m3	15	0.66	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,2,4-Trimethylbenzene	15	B	ug/m3	15	0.71	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,3-Dichlorobenzene	ND		ug/m3	18	1.2	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,4-Dichlorobenzene	ND		ug/m3	18	1.0	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Benzyl chloride	ND		ug/m3	16	0.64	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,2-Dichlorobenzene	0.93	B,J	ug/m3	18	0.70	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	22	3.8	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Hexachlorobutadiene	ND		ug/m3	32	3.0	15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Xylene (total)	79		ug/m3	13		15	274655	09/27/21 15:35	09/27/21 15:35	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			15	274655	09/27/21 15:35	09/27/21 15:35	GSG
Surrogates				Limits						
Bromofluorobenzene	104%		%REC	60-140		15	274655	09/27/21 15:35	09/27/21 15:35	GSG

Analysis Results for 450740

Sample ID: B5-SG	Lab ID: 450740-030	Collected: 09/16/21 15:56
Matrix: Air		

450740-030 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	6.3		ug/m3	2.4	0.42	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Freon 114	ND		ug/m3	3.4	0.53	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Chloromethane	2.9		ug/m3	0.99	0.10	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Vinyl Chloride	1.8		ug/m3	1.2	0.19	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Bromomethane	ND		ug/m3	1.9	0.19	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Chloroethane	ND		ug/m3	1.3	0.28	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Trichlorofluoromethane	1.2	J	ug/m3	2.7	0.39	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,1-Dichloroethene	ND		ug/m3	1.9	0.42	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Freon 113	0.76	J	ug/m3	3.7	0.46	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Acetone	43		ug/m3	5.7	0.26	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Carbon Disulfide	35		ug/m3	1.5	0.23	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Isopropanol (IPA)	ND		ug/m3	5.9	0.16	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Methylene Chloride	ND		ug/m3	1.7	0.17	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.9	0.20	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
MTBE	ND		ug/m3	1.7	0.24	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
n-Hexane	120		ug/m3	1.7	0.19	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,1-Dichloroethane	ND		ug/m3	1.9	0.26	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Vinyl Acetate	ND		ug/m3	8.5	0.45	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
cis-1,2-Dichloroethene	ND		ug/m3	1.9	0.19	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
2-Butanone	12		ug/m3	7.1	0.24	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Chloroform	0.39	J	ug/m3	2.3	0.31	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,1,1-Trichloroethane	ND		ug/m3	2.6	0.33	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Carbon Tetrachloride	0.71	J	ug/m3	3.0	0.41	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Benzene	13		ug/m3	1.5	0.18	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,2-Dichloroethane	ND		ug/m3	1.9	0.27	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Trichloroethene	0.54	J	ug/m3	2.6	0.43	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,2-Dichloropropane	ND		ug/m3	2.2	0.35	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Bromodichloromethane	ND		ug/m3	3.2	0.55	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
cis-1,3-Dichloropropene	ND		ug/m3	2.2	0.36	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
4-Methyl-2-Pentanone	1.8	J	ug/m3	2.0	0.26	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Toluene	14		ug/m3	1.8	0.28	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
trans-1,3-Dichloropropene	ND		ug/m3	2.2	0.62	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,1,2-Trichloroethane	ND		ug/m3	2.6	0.31	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Tetrachloroethene	1.6	J	ug/m3	3.3	0.34	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
2-Hexanone	ND		ug/m3	4.9	0.25	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Dibromochloromethane	ND		ug/m3	4.1	0.55	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,2-Dibromoethane	ND		ug/m3	3.7	0.55	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Chlorobenzene	ND		ug/m3	2.2	0.36	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Ethylbenzene	3.3		ug/m3	2.1	0.27	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
m,p-Xylenes	6.0		ug/m3	4.2	0.43	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG

Analysis Results for 450740

450740-030 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
o-Xylene	2.3		ug/m3	2.1	0.24	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Styrene	2.3		ug/m3	2.0	0.21	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Bromoform	ND		ug/m3	5.0	0.46	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	3.3	0.41	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	3.3	0.43	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
4-Ethyltoluene	0.81	J	ug/m3	2.4	0.26	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,3,5-Trimethylbenzene	0.84	J	ug/m3	2.4	0.25	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,2,4-Trimethylbenzene	2.6		ug/m3	2.4	0.20	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,3-Dichlorobenzene	ND		ug/m3	2.9	0.42	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,4-Dichlorobenzene	ND		ug/m3	2.9	0.33	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Benzyl chloride	ND		ug/m3	2.5	0.32	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,2-Dichlorobenzene	ND		ug/m3	2.9	0.44	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
1,2,4-Trichlorobenzene	0.34	B,J	ug/m3	3.6	0.34	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Hexachlorobutadiene	ND		ug/m3	5.1	0.58	2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Xylene (total)	8.2		ug/m3	2.1		2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG
Surrogates				Limits						
Bromofluorobenzene	91%		%REC	60-140		2.4	274647	09/26/21 19:43	09/26/21 19:43	GSG

Analysis Results for 450740

Sample ID: B6-SG
Lab ID: 450740-031
Collected: 09/16/21 16:38
Matrix: Air

450740-031 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	3.7		ug/m3	1.5	0.26	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Freon 114	ND		ug/m3	2.1	0.33	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Chloromethane	0.35	B,J	ug/m3	0.62	0.066	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Vinyl Chloride	1.8		ug/m3	0.77	0.12	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Bromomethane	ND		ug/m3	1.2	0.12	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Chloroethane	ND		ug/m3	0.79	0.17	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Trichlorofluoromethane	1.3	J	ug/m3	1.7	0.24	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,1-Dichloroethene	ND		ug/m3	1.2	0.26	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Freon 113	0.55	J	ug/m3	2.3	0.29	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Acetone	19		ug/m3	3.6	0.16	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Carbon Disulfide	3.5		ug/m3	0.93	0.15	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Isopropanol (IPA)	4.3		ug/m3	3.7	0.098	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Methylene Chloride	0.63	J	ug/m3	1.0	0.11	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
trans-1,2-Dichloroethene	ND		ug/m3	1.2	0.12	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
MTBE	ND		ug/m3	1.1	0.15	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
n-Hexane	1.3		ug/m3	1.1	0.12	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,1-Dichloroethane	ND		ug/m3	1.2	0.16	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Vinyl Acetate	ND		ug/m3	5.3	0.28	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
cis-1,2-Dichloroethene	0.73	J	ug/m3	1.2	0.12	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
2-Butanone	4.1	J	ug/m3	4.4	0.15	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Chloroform	ND		ug/m3	1.5	0.19	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,1,1-Trichloroethane	ND		ug/m3	1.6	0.21	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Carbon Tetrachloride	0.36	J	ug/m3	1.9	0.26	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Benzene	1.2		ug/m3	0.96	0.11	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,2-Dichloroethane	ND		ug/m3	1.2	0.17	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Trichloroethene	ND		ug/m3	1.6	0.27	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,2-Dichloropropane	ND		ug/m3	1.4	0.22	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Bromodichloromethane	ND		ug/m3	2.0	0.34	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
cis-1,3-Dichloropropene	ND		ug/m3	1.4	0.22	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
4-Methyl-2-Pentanone	0.74	J	ug/m3	1.2	0.16	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Toluene	7.4		ug/m3	1.1	0.17	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
trans-1,3-Dichloropropene	ND		ug/m3	1.4	0.39	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,1,2-Trichloroethane	ND		ug/m3	1.6	0.20	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Tetrachloroethene	0.89	J	ug/m3	2.0	0.21	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
2-Hexanone	ND		ug/m3	3.1	0.16	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Dibromochloromethane	ND		ug/m3	2.6	0.34	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
1,2-Dibromoethane	ND		ug/m3	2.3	0.35	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Chlorobenzene	ND		ug/m3	1.4	0.22	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
Ethylbenzene	0.68	J	ug/m3	1.3	0.17	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG
m,p-Xylenes	1.9	J	ug/m3	2.6	0.27	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG

Analysis Results for 450740

450740-031 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist	
o-Xylene	0.99	J	ug/m3	1.3	0.15	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
Styrene	0.79	J	ug/m3	1.3	0.13	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
Bromoform	ND		ug/m3	3.1	0.29	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,1,2,2-Tetrachloroethane	ND		ug/m3	2.1	0.26	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,1,1,2-Tetrachloroethane	ND		ug/m3	2.1	0.27	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
4-Ethyltoluene	0.41	J	ug/m3	1.5	0.16	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,3,5-Trimethylbenzene	0.49	J	ug/m3	1.5	0.16	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,2,4-Trimethylbenzene	1.8		ug/m3	1.5	0.13	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,3-Dichlorobenzene	ND		ug/m3	1.8	0.26	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,4-Dichlorobenzene	ND		ug/m3	1.8	0.21	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
Benzyl chloride	ND		ug/m3	1.6	0.20	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,2-Dichlorobenzene	ND		ug/m3	1.8	0.27	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
1,2,4-Trichlorobenzene	ND		ug/m3	2.2	0.21	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
Hexachlorobutadiene	ND		ug/m3	3.2	0.36	1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
Xylene (total)	2.9	J	ug/m3	1.3		1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
TIC:1,1-Difluoroethane	ND		ug/m3			1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	
Surrogates				Limits							
Bromofluorobenzene	109%		%REC	60-140		1.5	274647	09/26/21 21:11	09/26/21 21:11	GSG	

Analysis Results for 450740

Sample ID: B7-SG
Lab ID: 450740-032
Collected: 09/16/21 16:09
Matrix: Air

450740-032 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	3.3	J	ug/m3	15	2.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Freon 114	ND		ug/m3	21	3.3	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Chloromethane	2.4	B,J	ug/m3	6.2	0.66	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Vinyl Chloride	1.3	J	ug/m3	7.7	1.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Bromomethane	ND		ug/m3	12	1.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Chloroethane	ND		ug/m3	7.9	1.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Trichlorofluoromethane	ND		ug/m3	17	2.4	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,1-Dichloroethene	ND		ug/m3	12	2.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Freon 113	ND		ug/m3	23	2.9	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Acetone	98		ug/m3	36	1.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Carbon Disulfide	220		ug/m3	9.3	1.5	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Isopropanol (IPA)	ND		ug/m3	37	0.98	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Methylene Chloride	6.4	J	ug/m3	10	1.1	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
trans-1,2-Dichloroethene	1.6	J	ug/m3	12	1.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
MTBE	ND		ug/m3	11	1.5	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
n-Hexane	210		ug/m3	11	1.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,1-Dichloroethane	ND		ug/m3	12	1.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Vinyl Acetate	ND		ug/m3	53	2.8	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
cis-1,2-Dichloroethene	33		ug/m3	12	1.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
2-Butanone	16	J	ug/m3	44	1.5	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Chloroform	ND		ug/m3	15	1.9	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,1,1-Trichloroethane	ND		ug/m3	16	2.1	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Carbon Tetrachloride	ND		ug/m3	19	2.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Benzene	110		ug/m3	9.6	1.1	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,2-Dichloroethane	ND		ug/m3	12	1.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Trichloroethene	3.1	J	ug/m3	16	2.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,2-Dichloropropane	ND		ug/m3	14	2.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Bromodichloromethane	ND		ug/m3	20	3.4	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
cis-1,3-Dichloropropene	ND		ug/m3	14	2.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
4-Methyl-2-Pentanone	ND		ug/m3	12	1.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Toluene	47		ug/m3	11	1.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
trans-1,3-Dichloropropene	ND		ug/m3	14	3.9	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,1,2-Trichloroethane	ND		ug/m3	16	2.0	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Tetrachloroethene	57		ug/m3	20	2.1	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
2-Hexanone	ND		ug/m3	31	1.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Dibromochloromethane	ND		ug/m3	26	3.4	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,2-Dibromoethane	ND		ug/m3	23	3.5	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Chlorobenzene	ND		ug/m3	14	2.2	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Ethylbenzene	7.5	J	ug/m3	13	1.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
m,p-Xylenes	15	J	ug/m3	26	2.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG

Analysis Results for 450740

450740-032 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
o-Xylene	ND		ug/m3	13	1.5	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Styrene	ND		ug/m3	13	1.3	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Bromoform	ND		ug/m3	31	2.9	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	21	2.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	21	2.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
4-Ethyltoluene	ND		ug/m3	15	1.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,3,5-Trimethylbenzene	1.7	J	ug/m3	15	1.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,2,4-Trimethylbenzene	3.6	J	ug/m3	15	1.3	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,3-Dichlorobenzene	ND		ug/m3	18	2.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,4-Dichlorobenzene	ND		ug/m3	18	2.1	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Benzyl chloride	ND		ug/m3	16	2.0	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,2-Dichlorobenzene	ND		ug/m3	18	2.7	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	22	2.1	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Hexachlorobutadiene	ND		ug/m3	32	3.6	15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Xylene (total)	15	J	ug/m3	13		15	274647	09/26/21 21:51	09/26/21 21:51	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			15	274647	09/26/21 21:51	09/26/21 21:51	GSG
Surrogates				Limits						
Bromofluorobenzene	83%		%REC	60-140		15	274647	09/26/21 21:51	09/26/21 21:51	GSG

Analysis Results for 450740

Sample ID: B8-SG
Lab ID: 450740-033
Collected: 09/16/21 16:09
Matrix: Air

450740-033 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA TO-15										
Prep Method: METHOD										
Freon 12	3.0	J	ug/m3	15	2.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Freon 114	ND		ug/m3	21	3.3	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Chloromethane	2.5	B,J	ug/m3	6.2	0.66	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Vinyl Chloride	5.4	J	ug/m3	7.7	1.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Bromomethane	ND		ug/m3	12	1.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Chloroethane	ND		ug/m3	7.9	1.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Trichlorofluoromethane	ND		ug/m3	17	2.4	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,1-Dichloroethene	ND		ug/m3	12	2.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Freon 113	ND		ug/m3	23	2.9	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Acetone	160		ug/m3	36	1.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Carbon Disulfide	180		ug/m3	9.3	1.5	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Isopropanol (IPA)	ND		ug/m3	37	0.98	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Methylene Chloride	5.0	J	ug/m3	10	1.1	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
trans-1,2-Dichloroethene	ND		ug/m3	12	1.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
MTBE	ND		ug/m3	11	1.5	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
n-Hexane	140		ug/m3	11	1.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,1-Dichloroethane	ND		ug/m3	12	1.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Vinyl Acetate	ND		ug/m3	53	2.8	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
cis-1,2-Dichloroethene	86		ug/m3	12	1.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
2-Butanone	34	J	ug/m3	44	1.5	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Chloroform	2.5	J	ug/m3	15	1.9	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,1,1-Trichloroethane	ND		ug/m3	16	2.1	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Carbon Tetrachloride	ND		ug/m3	19	2.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Benzene	140		ug/m3	9.6	1.1	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,2-Dichloroethane	ND		ug/m3	12	1.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Trichloroethene	56		ug/m3	16	2.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,2-Dichloropropane	ND		ug/m3	14	2.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Bromodichloromethane	ND		ug/m3	20	3.4	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
cis-1,3-Dichloropropene	ND		ug/m3	14	2.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
4-Methyl-2-Pentanone	8.6	J	ug/m3	12	1.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Toluene	87		ug/m3	11	1.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
trans-1,3-Dichloropropene	ND		ug/m3	14	3.9	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,1,2-Trichloroethane	ND		ug/m3	16	2.0	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Tetrachloroethene	92		ug/m3	20	2.1	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
2-Hexanone	ND		ug/m3	31	1.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Dibromochloromethane	ND		ug/m3	26	3.4	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,2-Dibromoethane	ND		ug/m3	23	3.5	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Chlorobenzene	ND		ug/m3	14	2.2	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Ethylbenzene	13		ug/m3	13	1.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
m,p-Xylenes	32		ug/m3	26	2.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG

Analysis Results for 450740

450740-033 Analyte	Result	Qual	Units	RL	MDL	DF	Batch	Prepared	Analyzed	Chemist
o-Xylene	16		ug/m3	13	1.5	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Styrene	6.3	J	ug/m3	13	1.3	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Bromoform	ND		ug/m3	31	2.9	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,1,2,2-Tetrachloroethane	ND		ug/m3	21	2.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,1,1,2-Tetrachloroethane	ND		ug/m3	21	2.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
4-Ethyltoluene	2.6	J	ug/m3	15	1.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,3,5-Trimethylbenzene	3.6	J	ug/m3	15	1.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,2,4-Trimethylbenzene	8.2	J	ug/m3	15	1.3	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,3-Dichlorobenzene	ND		ug/m3	18	2.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,4-Dichlorobenzene	ND		ug/m3	18	2.1	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Benzyl chloride	ND		ug/m3	16	2.0	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,2-Dichlorobenzene	ND		ug/m3	18	2.7	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
1,2,4-Trichlorobenzene	ND		ug/m3	22	2.1	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Hexachlorobutadiene	ND		ug/m3	32	3.6	15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Xylene (total)	47		ug/m3	13		15	274647	09/26/21 22:31	09/26/21 22:31	GSG
TIC:1,1-Difluoroethane	ND		ug/m3			15	274647	09/26/21 22:31	09/26/21 22:31	GSG
Surrogates				Limits						
Bromofluorobenzene	116%		%REC	60-140		15	274647	09/26/21 22:31	09/26/21 22:31	GSG

B Contamination found in associated Method Blank
 J Estimated value
 ND Not Detected

Batch QC

Type: Blank	Lab ID: QC944679	Batch: 274260
Matrix: Soil	Method: EPA 8260B	Prep Method: EPA 5035

QC944679 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
3-Chloropropene	ND		ug/Kg	5.0	0.28	09/21/21	09/21/21
cis-1,4-Dichloro-2-butene	ND		ug/Kg	5.0	0.53	09/21/21	09/21/21
trans-1,4-Dichloro-2-butene	ND		ug/Kg	5.0	0.86	09/21/21	09/21/21
Isopropyl Ether (DIPE)	ND		ug/Kg	5.0	0.27	09/21/21	09/21/21
Ethyl tert-Butyl Ether (ETBE)	ND		ug/Kg	5.0	0.48	09/21/21	09/21/21
Methyl tert-Amyl Ether (TAME)	ND		ug/Kg	5.0	0.67	09/21/21	09/21/21
tert-Butyl Alcohol (TBA)	ND		ug/Kg	10	8.8	09/21/21	09/21/21
Freon 12	ND		ug/Kg	5.0	0.43	09/21/21	09/21/21
Chloromethane	ND		ug/Kg	5.0	0.36	09/21/21	09/21/21
Vinyl Chloride	ND		ug/Kg	5.0	0.43	09/21/21	09/21/21
Bromomethane	ND		ug/Kg	5.0	0.30	09/21/21	09/21/21
Chloroethane	ND		ug/Kg	5.0	0.32	09/21/21	09/21/21
Trichlorofluoromethane	ND		ug/Kg	5.0	0.28	09/21/21	09/21/21
Acetone	ND		ug/Kg	100	25	09/21/21	09/21/21
Freon 113	ND		ug/Kg	5.0	0.74	09/21/21	09/21/21
1,1-Dichloroethene	ND		ug/Kg	5.0	0.18	09/21/21	09/21/21
Methylene Chloride	ND		ug/Kg	5.0	0.66	09/21/21	09/21/21
MTBE	ND		ug/Kg	5.0	0.44	09/21/21	09/21/21
trans-1,2-Dichloroethene	ND		ug/Kg	5.0	0.35	09/21/21	09/21/21
1,1-Dichloroethane	ND		ug/Kg	5.0	0.40	09/21/21	09/21/21
2-Butanone	ND		ug/Kg	100	3.2	09/21/21	09/21/21
cis-1,2-Dichloroethene	ND		ug/Kg	5.0	0.53	09/21/21	09/21/21
2,2-Dichloropropane	ND		ug/Kg	5.0	0.53	09/21/21	09/21/21
Chloroform	ND		ug/Kg	5.0	0.35	09/21/21	09/21/21
Bromochloromethane	ND		ug/Kg	5.0	0.35	09/21/21	09/21/21
1,1,1-Trichloroethane	ND		ug/Kg	5.0	0.45	09/21/21	09/21/21
1,1-Dichloropropene	ND		ug/Kg	5.0	0.42	09/21/21	09/21/21
Carbon Tetrachloride	ND		ug/Kg	5.0	0.33	09/21/21	09/21/21
1,2-Dichloroethane	ND		ug/Kg	5.0	0.48	09/21/21	09/21/21
Benzene	ND		ug/Kg	5.0	0.21	09/21/21	09/21/21
Trichloroethene	ND		ug/Kg	5.0	0.53	09/21/21	09/21/21
1,2-Dichloropropane	ND		ug/Kg	5.0	0.56	09/21/21	09/21/21
Bromodichloromethane	ND		ug/Kg	5.0	0.50	09/21/21	09/21/21
Dibromomethane	ND		ug/Kg	5.0	0.55	09/21/21	09/21/21
4-Methyl-2-Pentanone	ND		ug/Kg	5.0	1.9	09/21/21	09/21/21
cis-1,3-Dichloropropene	ND		ug/Kg	5.0	0.30	09/21/21	09/21/21
Toluene	ND		ug/Kg	5.0	0.45	09/21/21	09/21/21
trans-1,3-Dichloropropene	ND		ug/Kg	5.0	0.40	09/21/21	09/21/21
1,1,2-Trichloroethane	ND		ug/Kg	5.0	0.57	09/21/21	09/21/21
1,3-Dichloropropane	ND		ug/Kg	5.0	0.46	09/21/21	09/21/21
Tetrachloroethene	ND		ug/Kg	5.0	0.58	09/21/21	09/21/21
Dibromochloromethane	ND		ug/Kg	5.0	0.38	09/21/21	09/21/21

Batch QC

QC944679 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
1,2-Dibromoethane	ND		ug/Kg	5.0	0.51	09/21/21	09/21/21
Chlorobenzene	ND		ug/Kg	5.0	0.26	09/21/21	09/21/21
1,1,1,2-Tetrachloroethane	ND		ug/Kg	5.0	0.48	09/21/21	09/21/21
Ethylbenzene	ND		ug/Kg	5.0	0.44	09/21/21	09/21/21
m,p-Xylenes	ND		ug/Kg	10	0.83	09/21/21	09/21/21
o-Xylene	ND		ug/Kg	5.0	0.31	09/21/21	09/21/21
Styrene	ND		ug/Kg	5.0	0.46	09/21/21	09/21/21
Bromoform	ND		ug/Kg	5.0	0.50	09/21/21	09/21/21
Isopropylbenzene	ND		ug/Kg	5.0	0.36	09/21/21	09/21/21
1,1,2,2-Tetrachloroethane	ND		ug/Kg	5.0	0.38	09/21/21	09/21/21
1,2,3-Trichloropropane	ND		ug/Kg	5.0	0.73	09/21/21	09/21/21
Propylbenzene	ND		ug/Kg	5.0	0.38	09/21/21	09/21/21
Bromobenzene	ND		ug/Kg	5.0	0.34	09/21/21	09/21/21
1,3,5-Trimethylbenzene	ND		ug/Kg	5.0	0.40	09/21/21	09/21/21
2-Chlorotoluene	ND		ug/Kg	5.0	0.46	09/21/21	09/21/21
4-Chlorotoluene	ND		ug/Kg	5.0	0.51	09/21/21	09/21/21
tert-Butylbenzene	ND		ug/Kg	5.0	0.34	09/21/21	09/21/21
1,2,4-Trimethylbenzene	ND		ug/Kg	5.0	0.45	09/21/21	09/21/21
sec-Butylbenzene	ND		ug/Kg	5.0	0.45	09/21/21	09/21/21
para-Isopropyl Toluene	ND		ug/Kg	5.0	0.54	09/21/21	09/21/21
1,3-Dichlorobenzene	ND		ug/Kg	5.0	0.47	09/21/21	09/21/21
1,4-Dichlorobenzene	ND		ug/Kg	5.0	0.46	09/21/21	09/21/21
n-Butylbenzene	ND		ug/Kg	5.0	0.66	09/21/21	09/21/21
1,2-Dichlorobenzene	ND		ug/Kg	5.0	0.53	09/21/21	09/21/21
1,2-Dibromo-3-Chloropropane	ND		ug/Kg	5.0	0.64	09/21/21	09/21/21
1,2,4-Trichlorobenzene	ND		ug/Kg	5.0	0.89	09/21/21	09/21/21
Hexachlorobutadiene	ND		ug/Kg	5.0	0.60	09/21/21	09/21/21
Naphthalene	ND		ug/Kg	5.0	0.86	09/21/21	09/21/21
1,2,3-Trichlorobenzene	ND		ug/Kg	5.0	0.54	09/21/21	09/21/21
Xylene (total)	ND		ug/Kg	5.0		09/21/21	09/21/21
Surrogates				Limits			
Dibromofluoromethane	80%		%REC	70-130	1.3	09/21/21	09/21/21
1,2-Dichloroethane-d4	117%		%REC	70-145		09/21/21	09/21/21
Toluene-d8	101%		%REC	70-145		09/21/21	09/21/21
Bromofluorobenzene	100%		%REC	70-145	1.5	09/21/21	09/21/21

Batch QC

Type: Lab Control Sample	Lab ID: QC944680	Batch: 274260
Matrix: Soil	Method: EPA 8260B	Prep Method: EPA 5035

QC944680 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
1,1-Dichloroethene	44.63	50.00	ug/Kg	89%		70-131
MTBE	46.60	50.00	ug/Kg	93%		69-130
Benzene	54.96	50.00	ug/Kg	110%		70-130
Trichloroethene	53.55	50.00	ug/Kg	107%		70-130
Toluene	50.58	50.00	ug/Kg	101%		70-130
Chlorobenzene	51.20	50.00	ug/Kg	102%		70-130
Surrogates						
Dibromofluoromethane	52.67	50.00	ug/Kg	105%		70-130
1,2-Dichloroethane-d4	61.77	50.00	ug/Kg	124%		70-145
Toluene-d8	48.64	50.00	ug/Kg	97%		70-145
Bromofluorobenzene	50.06	50.00	ug/Kg	100%		70-145

Type: Lab Control Sample Duplicate	Lab ID: QC944681	Batch: 274260
Matrix: Soil	Method: EPA 8260B	Prep Method: EPA 5035

QC944681 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	Lim
1,1-Dichloroethene	41.68	50.00	ug/Kg	83%		70-131	7	33
MTBE	45.33	50.00	ug/Kg	91%		69-130	3	30
Benzene	54.93	50.00	ug/Kg	110%		70-130	0	30
Trichloroethene	54.46	50.00	ug/Kg	109%		70-130	2	30
Toluene	50.68	50.00	ug/Kg	101%		70-130	0	30
Chlorobenzene	51.82	50.00	ug/Kg	104%		70-130	1	30
Surrogates								
Dibromofluoromethane	50.13	50.00	ug/Kg	100%		70-130		
1,2-Dichloroethane-d4	61.39	50.00	ug/Kg	123%		70-145		
Toluene-d8	49.21	50.00	ug/Kg	98%		70-145		
Bromofluorobenzene	50.26	50.00	ug/Kg	101%		70-145		

Batch QC

Type: Blank	Lab ID: QC944745	Batch: 274286
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC944745 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Antimony	ND		mg/Kg	3.0	1.6	09/21/21	09/21/21
Arsenic	ND		mg/Kg	1.0	0.67	09/21/21	09/21/21
Barium	ND		mg/Kg	1.0	0.11	09/21/21	09/21/21
Beryllium	ND		mg/Kg	0.50	0.067	09/21/21	09/21/21
Cadmium	ND		mg/Kg	0.50	0.094	09/21/21	09/21/21
Chromium	ND		mg/Kg	1.0	0.096	09/21/21	09/21/21
Cobalt	ND		mg/Kg	0.50	0.086	09/21/21	09/21/21
Copper	ND		mg/Kg	1.0	0.42	09/21/21	09/21/21
Lead	ND		mg/Kg	1.0	0.84	09/21/21	09/21/21
Molybdenum	ND		mg/Kg	1.0	0.59	09/21/21	09/23/21
Nickel	ND		mg/Kg	1.0	0.26	09/21/21	09/21/21
Selenium	ND		mg/Kg	3.0	1.8	09/21/21	09/21/21
Silver	ND		mg/Kg	0.50	0.16	09/21/21	09/23/21
Thallium	ND		mg/Kg	3.0	1.1	09/21/21	09/21/21
Vanadium	ND		mg/Kg	1.0	0.26	09/21/21	09/21/21
Zinc	ND		mg/Kg	5.0	0.75	09/21/21	09/21/21

Type: Lab Control Sample	Lab ID: QC944746	Batch: 274286
Matrix: Soil	Method: EPA 6010B	Prep Method: EPA 3050B

QC944746 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Antimony	108.4	100.0	mg/Kg	108%	b	80-120
Arsenic	107.1	100.0	mg/Kg	107%		80-120
Barium	104.7	100.0	mg/Kg	105%		80-120
Beryllium	102.5	100.0	mg/Kg	103%		80-120
Cadmium	103.3	100.0	mg/Kg	103%		80-120
Chromium	102.1	100.0	mg/Kg	102%		80-120
Cobalt	108.1	100.0	mg/Kg	108%		80-120
Copper	104.2	100.0	mg/Kg	104%		80-120
Lead	107.1	100.0	mg/Kg	107%		80-120
Molybdenum	107.0	100.0	mg/Kg	107%		80-120
Nickel	107.9	100.0	mg/Kg	108%		80-120
Selenium	95.84	100.0	mg/Kg	96%		80-120
Silver	49.82	50.00	mg/Kg	100%		80-120
Thallium	109.5	100.0	mg/Kg	109%		80-120
Vanadium	108.3	100.0	mg/Kg	108%		80-120
Zinc	106.5	100.0	mg/Kg	106%		80-120

Batch QC

Type: Matrix Spike	Lab ID: QC944747	Batch: 274286
Matrix (Source ID): Soil (450732-005)	Method: EPA 6010B	Prep Method: EPA 3050B

QC944747 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Antimony	31.58	ND	97.09	mg/Kg	33%	b,*	75-125	0.97
Arsenic	109.1	3.602	97.09	mg/Kg	109%		75-125	0.97
Barium	224.0	133.6	97.09	mg/Kg	93%		75-125	0.97
Beryllium	100.4	0.3012	97.09	mg/Kg	103%		75-125	0.97
Cadmium	102.3	0.3687	97.09	mg/Kg	105%		75-125	0.97
Chromium	123.9	21.45	97.09	mg/Kg	106%		75-125	0.97
Cobalt	108.3	6.117	97.09	mg/Kg	105%		75-125	0.97
Copper	120.7	17.98	97.09	mg/Kg	106%		75-125	0.97
Lead	104.2	3.818	97.09	mg/Kg	103%		75-125	0.97
Molybdenum	101.8	1.823	97.09	mg/Kg	103%		75-125	0.97
Nickel	132.2	30.73	97.09	mg/Kg	105%		75-125	0.97
Selenium	96.80	ND	97.09	mg/Kg	100%		75-125	0.97
Silver	48.90	ND	48.54	mg/Kg	101%		75-125	0.97
Thallium	100.3	ND	97.09	mg/Kg	103%		75-125	0.97
Vanadium	156.9	43.96	97.09	mg/Kg	116%		75-125	0.97
Zinc	133.9	40.53	97.09	mg/Kg	96%		75-125	0.97

Type: Matrix Spike Duplicate	Lab ID: QC944748	Batch: 274286
Matrix (Source ID): Soil (450732-005)	Method: EPA 6010B	Prep Method: EPA 3050B

QC944748 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	Lim	DF
Antimony	29.75	ND	92.59	mg/Kg	32%	b,*	75-125	1	41	0.93
Arsenic	101.8	3.602	92.59	mg/Kg	106%		75-125	2	35	0.93
Barium	211.2	133.6	92.59	mg/Kg	84%		75-125	4	20	0.93
Beryllium	92.91	0.3012	92.59	mg/Kg	100%		75-125	3	20	0.93
Cadmium	94.54	0.3687	92.59	mg/Kg	102%		75-125	3	20	0.93
Chromium	115.1	21.45	92.59	mg/Kg	101%		75-125	3	20	0.93
Cobalt	100.3	6.117	92.59	mg/Kg	102%		75-125	3	20	0.93
Copper	112.2	17.98	92.59	mg/Kg	102%		75-125	3	20	0.93
Lead	96.50	3.818	92.59	mg/Kg	100%		75-125	3	20	0.93
Molybdenum	94.45	1.823	92.59	mg/Kg	100%		75-125	3	20	0.93
Nickel	123.1	30.73	92.59	mg/Kg	100%		75-125	4	20	0.93
Selenium	89.82	ND	92.59	mg/Kg	97%		75-125	3	20	0.93
Silver	45.55	ND	46.30	mg/Kg	98%		75-125	2	20	0.93
Thallium	92.95	ND	92.59	mg/Kg	100%		75-125	3	20	0.93
Vanadium	146.7	43.96	92.59	mg/Kg	111%		75-125	3	20	0.93
Zinc	125.4	40.53	92.59	mg/Kg	92%		75-125	3	20	0.93

Batch QC

Type: Blank	Lab ID: QC944778	Batch: 274294
Matrix: Miscell.	Method: EPA 7471A	Prep Method: METHOD

QC944778 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Mercury	ND		mg/Kg	0.14	0.039	09/21/21	09/21/21

Type: Lab Control Sample	Lab ID: QC944779	Batch: 274294
Matrix: Miscell.	Method: EPA 7471A	Prep Method: METHOD

QC944779 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Mercury	0.8392	0.8333	mg/Kg	101%		80-120

Type: Matrix Spike	Lab ID: QC944985	Batch: 274294
Matrix (Source ID): Soil (450855-001)	Method: EPA 7471A	Prep Method: METHOD

QC944985 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Mercury	0.8897	ND	0.8772	mg/Kg	101%		75-125	1.1

Type: Matrix Spike Duplicate	Lab ID: QC944986	Batch: 274294
Matrix (Source ID): Soil (450855-001)	Method: EPA 7471A	Prep Method: METHOD

QC944986 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Mercury	0.8303	ND	0.8475	mg/Kg	98%		75-125	3	20	1

Type: Blank	Lab ID: QC944994	Batch: 274381
Matrix: Soil	Method: EPA 8015B	Prep Method: EPA 3580

QC944994 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
TPH (C6-C12)	3.2	J	mg/Kg	10	2.4	09/22/21	09/22/21
TPH (C13-C22)	ND		mg/Kg	10	2.4	09/22/21	09/22/21
TPH (C23-C44)	ND		mg/Kg	10	2.4	09/22/21	09/22/21
Surrogates				Limits			
n-Triacontane	79%		%REC	70-130		09/22/21	09/22/21

Type: Lab Control Sample	Lab ID: QC944995	Batch: 274381
Matrix: Soil	Method: EPA 8015B	Prep Method: EPA 3580

QC944995 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Diesel C10-C28	222.9	250.0	mg/Kg	89%		76-122
Surrogates						
n-Triacontane	8.130	10.00	mg/Kg	81%		70-130

Batch QC

Type: Matrix Spike	Lab ID: QC944996	Batch: 274381
Matrix (Source ID): Soil (450797-002)	Method: EPA 8015B	Prep Method: EPA 3580

QC944996 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Diesel C10-C28	225.0	2.603	250.0	mg/Kg	89%		62-126	1
Surrogates								
n-Triacontane	8.039		10.00	mg/Kg	80%		70-130	1

Type: Matrix Spike Duplicate	Lab ID: QC944997	Batch: 274381
Matrix (Source ID): Soil (450797-002)	Method: EPA 8015B	Prep Method: EPA 3580

QC944997 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
Diesel C10-C28	231.0	2.603	250.0	mg/Kg	91%		62-126	3	35	1
Surrogates										
n-Triacontane	8.225		10.00	mg/Kg	82%		70-130			1

Batch QC

Type: Lab Control Sample	Lab ID: QC945757	Batch: 274647
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945757 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Freon 12	10.62	10.00	ppbv	106%		70-130
Freon 114	9.710	10.00	ppbv	97%		70-130
Chloromethane	9.149	10.00	ppbv	91%		70-130
Vinyl Chloride	9.357	10.00	ppbv	94%		70-130
Bromomethane	9.454	10.00	ppbv	95%		70-130
Chloroethane	9.068	10.00	ppbv	91%		70-130
Trichlorofluoromethane	11.58	10.00	ppbv	116%		70-130
1,1-Dichloroethene	10.43	10.00	ppbv	104%		70-130
Freon 113	10.28	10.00	ppbv	103%		70-130
Acetone	9.062	10.00	ppbv	91%		70-130
Carbon Disulfide	8.560	10.00	ppbv	86%		70-130
Isopropanol (IPA)	10.78	10.00	ppbv	108%		70-130
Methylene Chloride	9.382	10.00	ppbv	94%		70-130
trans-1,2-Dichloroethene	9.193	10.00	ppbv	92%		70-130
MTBE	10.02	10.00	ppbv	100%		70-130
n-Hexane	9.815	10.00	ppbv	98%		70-130
1,1-Dichloroethane	9.342	10.00	ppbv	93%		70-130
Vinyl Acetate	8.654	10.00	ppbv	87%		70-130
cis-1,2-Dichloroethene	10.50	10.00	ppbv	105%		70-130
2-Butanone	8.889	10.00	ppbv	89%		70-130
Chloroform	11.14	10.00	ppbv	111%		70-130
1,1,1-Trichloroethane	11.79	10.00	ppbv	118%		70-130
Carbon Tetrachloride	10.59	10.00	ppbv	106%		70-130
Benzene	7.947	10.00	ppbv	79%		70-130
1,2-Dichloroethane	11.59	10.00	ppbv	116%		70-130
Trichloroethene	11.02	10.00	ppbv	110%		70-130
1,2-Dichloropropane	10.14	10.00	ppbv	101%		70-130
Bromodichloromethane	12.22	10.00	ppbv	122%		70-130
cis-1,3-Dichloropropene	11.06	10.00	ppbv	111%		70-130
4-Methyl-2-Pentanone	11.23	10.00	ppbv	112%		70-130
Toluene	11.49	10.00	ppbv	115%		70-130
trans-1,3-Dichloropropene	11.91	10.00	ppbv	119%		70-130
1,1,2-Trichloroethane	10.95	10.00	ppbv	110%		70-130
Tetrachloroethene	12.69	10.00	ppbv	127%		70-130
2-Hexanone	12.39	10.00	ppbv	124%		70-130
Dibromochloromethane	13.08	10.00	ppbv	131%	b,*	70-130
1,2-Dibromoethane	12.07	10.00	ppbv	121%		70-130
Chlorobenzene	9.792	10.00	ppbv	98%		70-130
Ethylbenzene	10.35	10.00	ppbv	103%		70-130
m,p-Xylenes	21.26	20.00	ppbv	106%		70-130
o-Xylene	10.69	10.00	ppbv	107%		70-130
Styrene	10.66	10.00	ppbv	107%		70-130

Batch QC

QC945757 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Bromoform	11.79	10.00	ppbv	118%		70-130
1,1,2,2-Tetrachloroethane	9.812	10.00	ppbv	98%		70-130
1,1,1,2-Tetrachloroethane	10.79	10.00	ppbv	108%		70-130
4-Ethyltoluene	10.72	10.00	ppbv	107%		70-130
1,3,5-Trimethylbenzene	10.48	10.00	ppbv	105%		70-130
1,2,4-Trimethylbenzene	9.511	10.00	ppbv	95%		70-130
1,3-Dichlorobenzene	9.353	10.00	ppbv	94%		70-130
1,4-Dichlorobenzene	8.916	10.00	ppbv	89%		70-130
Benzyl chloride	9.976	10.00	ppbv	100%		70-130
1,2-Dichlorobenzene	8.231	10.00	ppbv	82%		70-130
1,2,4-Trichlorobenzene	10.18	10.00	ppbv	102%		70-130
Hexachlorobutadiene	10.93	10.00	ppbv	109%		70-130
Surrogates						
Bromofluorobenzene	10.74	10.00	ppbv	107%		60-140

Batch QC

Type: Lab Control Sample Duplicate	Lab ID: QC945758	Batch: 274647
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945758 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Freon 12	11.00	10.00	ppbv	110%		70-130	4	30
Freon 114	10.22	10.00	ppbv	102%		70-130	5	30
Chloromethane	9.565	10.00	ppbv	96%		70-130	4	30
Vinyl Chloride	9.521	10.00	ppbv	95%		70-130	2	30
Bromomethane	9.932	10.00	ppbv	99%		70-130	5	30
Chloroethane	9.441	10.00	ppbv	94%		70-130	4	30
Trichlorofluoromethane	11.85	10.00	ppbv	118%		70-130	2	30
1,1-Dichloroethene	10.74	10.00	ppbv	107%		70-130	3	30
Freon 113	10.34	10.00	ppbv	103%		70-130	1	30
Acetone	9.954	10.00	ppbv	100%		70-130	9	30
Carbon Disulfide	9.861	10.00	ppbv	99%		70-130	14	30
Isopropanol (IPA)	11.07	10.00	ppbv	111%		70-130	3	30
Methylene Chloride	9.830	10.00	ppbv	98%		70-130	5	30
trans-1,2-Dichloroethene	10.64	10.00	ppbv	106%		70-130	15	30
MTBE	11.42	10.00	ppbv	114%		70-130	13	30
n-Hexane	9.342	10.00	ppbv	93%		70-130	5	30
1,1-Dichloroethane	10.88	10.00	ppbv	109%		70-130	15	30
Vinyl Acetate	9.570	10.00	ppbv	96%		70-130	10	30
cis-1,2-Dichloroethene	10.81	10.00	ppbv	108%		70-130	3	30
2-Butanone	9.876	10.00	ppbv	99%		70-130	11	30
Chloroform	10.77	10.00	ppbv	108%		70-130	3	30
1,1,1-Trichloroethane	11.97	10.00	ppbv	120%		70-130	1	30
Carbon Tetrachloride	12.28	10.00	ppbv	123%		70-130	15	30
Benzene	9.602	10.00	ppbv	96%		70-130	19	30
1,2-Dichloroethane	11.27	10.00	ppbv	113%		70-130	3	30
Trichloroethene	9.644	10.00	ppbv	96%		70-130	13	30
1,2-Dichloropropane	8.839	10.00	ppbv	88%		70-130	14	30
Bromodichloromethane	10.65	10.00	ppbv	107%		70-130	14	30
cis-1,3-Dichloropropene	9.312	10.00	ppbv	93%		70-130	17	30
4-Methyl-2-Pentanone	9.476	10.00	ppbv	95%		70-130	17	30
Toluene	9.615	10.00	ppbv	96%		70-130	18	30
trans-1,3-Dichloropropene	9.753	10.00	ppbv	98%		70-130	20	30
1,1,2-Trichloroethane	9.294	10.00	ppbv	93%		70-130	16	30
Tetrachloroethene	11.52	10.00	ppbv	115%		70-130	10	30
2-Hexanone	10.37	10.00	ppbv	104%		70-130	18	30
Dibromochloromethane	11.60	10.00	ppbv	116%	b	70-130	12	30
1,2-Dibromoethane	11.40	10.00	ppbv	114%		70-130	6	30
Chlorobenzene	9.391	10.00	ppbv	94%		70-130	4	30
Ethylbenzene	9.981	10.00	ppbv	100%		70-130	4	30
m,p-Xylenes	20.64	20.00	ppbv	103%		70-130	3	30
o-Xylene	10.38	10.00	ppbv	104%		70-130	3	30

Batch QC

QC945758 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	
							RPD	Lim
Styrene	10.46	10.00	ppbv	105%		70-130	2	30
Bromoform	11.40	10.00	ppbv	114%		70-130	3	30
1,1,2,2-Tetrachloroethane	9.487	10.00	ppbv	95%		70-130	3	30
1,1,1,2-Tetrachloroethane	10.36	10.00	ppbv	104%		70-130	4	30
4-Ethyltoluene	10.63	10.00	ppbv	106%		70-130	1	30
1,3,5-Trimethylbenzene	10.55	10.00	ppbv	105%		70-130	1	30
1,2,4-Trimethylbenzene	10.65	10.00	ppbv	106%		70-130	11	30
1,3-Dichlorobenzene	10.30	10.00	ppbv	103%		70-130	10	30
1,4-Dichlorobenzene	10.02	10.00	ppbv	100%		70-130	12	30
Benzyl chloride	10.95	10.00	ppbv	109%		70-130	9	30
1,2-Dichlorobenzene	9.988	10.00	ppbv	100%		70-130	19	30
1,2,4-Trichlorobenzene	8.907	10.00	ppbv	89%		70-130	13	30
Hexachlorobutadiene	10.70	10.00	ppbv	107%		70-130	2	30
Surrogates								
Bromofluorobenzene	10.92	10.00	ppbv	109%		60-140		

Batch QC

Type: Blank	Lab ID: QC945759	Batch: 274647
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945759 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Freon 12	ND		ppbv	0.20	0.035	09/26/21 14:41	09/26/21 14:41
Freon 114	ND		ppbv	0.20	0.032	09/26/21 14:41	09/26/21 14:41
Chloromethane	0.035	J	ppbv	0.20	0.021	09/26/21 14:41	09/26/21 14:41
Vinyl Chloride	ND		ppbv	0.20	0.031	09/26/21 14:41	09/26/21 14:41
Bromomethane	ND		ppbv	0.20	0.020	09/26/21 14:41	09/26/21 14:41
Chloroethane	ND		ppbv	0.20	0.043	09/26/21 14:41	09/26/21 14:41
Trichlorofluoromethane	ND		ppbv	0.20	0.029	09/26/21 14:41	09/26/21 14:41
1,1-Dichloroethene	ND		ppbv	0.20	0.044	09/26/21 14:41	09/26/21 14:41
Freon 113	ND		ppbv	0.20	0.025	09/26/21 14:41	09/26/21 14:41
Acetone	ND		ppbv	1.0	0.046	09/26/21 14:41	09/26/21 14:41
Carbon Disulfide	ND		ppbv	0.20	0.031	09/26/21 14:41	09/26/21 14:41
Isopropanol (IPA)	0.052	J	ppbv	1.0	0.026	09/26/21 14:41	09/26/21 14:41
Methylene Chloride	ND		ppbv	0.20	0.021	09/26/21 14:41	09/26/21 14:41
trans-1,2-Dichloroethene	ND		ppbv	0.20	0.021	09/26/21 14:41	09/26/21 14:41
MTBE	ND		ppbv	0.20	0.028	09/26/21 14:41	09/26/21 14:41
n-Hexane	ND		ppbv	0.20	0.023	09/26/21 14:41	09/26/21 14:41
1,1-Dichloroethane	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
Vinyl Acetate	ND		ppbv	1.0	0.054	09/26/21 14:41	09/26/21 14:41
cis-1,2-Dichloroethene	ND		ppbv	0.20	0.020	09/26/21 14:41	09/26/21 14:41
2-Butanone	ND		ppbv	1.0	0.034	09/26/21 14:41	09/26/21 14:41
Chloroform	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
1,1,1-Trichloroethane	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
Carbon Tetrachloride	ND		ppbv	0.20	0.027	09/26/21 14:41	09/26/21 14:41
Benzene	ND		ppbv	0.20	0.024	09/26/21 14:41	09/26/21 14:41
1,2-Dichloroethane	ND		ppbv	0.20	0.028	09/26/21 14:41	09/26/21 14:41
Trichloroethene	ND		ppbv	0.20	0.033	09/26/21 14:41	09/26/21 14:41
1,2-Dichloropropane	ND		ppbv	0.20	0.032	09/26/21 14:41	09/26/21 14:41
Bromodichloromethane	ND		ppbv	0.20	0.034	09/26/21 14:41	09/26/21 14:41
cis-1,3-Dichloropropene	ND		ppbv	0.20	0.033	09/26/21 14:41	09/26/21 14:41
4-Methyl-2-Pentanone	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
Toluene	ND		ppbv	0.20	0.031	09/26/21 14:41	09/26/21 14:41
trans-1,3-Dichloropropene	ND		ppbv	0.20	0.057	09/26/21 14:41	09/26/21 14:41
1,1,2-Trichloroethane	ND		ppbv	0.20	0.024	09/26/21 14:41	09/26/21 14:41
Tetrachloroethene	ND		ppbv	0.20	0.021	09/26/21 14:41	09/26/21 14:41
2-Hexanone	ND		ppbv	0.50	0.026	09/26/21 14:41	09/26/21 14:41
Dibromochloromethane	ND		ppbv	0.20	0.027	09/26/21 14:41	09/26/21 14:41
1,2-Dibromoethane	ND		ppbv	0.20	0.030	09/26/21 14:41	09/26/21 14:41
Chlorobenzene	ND		ppbv	0.20	0.032	09/26/21 14:41	09/26/21 14:41
Ethylbenzene	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
m,p-Xylenes	ND		ppbv	0.40	0.041	09/26/21 14:41	09/26/21 14:41
o-Xylene	ND		ppbv	0.20	0.023	09/26/21 14:41	09/26/21 14:41
Styrene	ND		ppbv	0.20	0.021	09/26/21 14:41	09/26/21 14:41

Batch QC

QC945759 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Bromoform	ND		ppbv	0.20	0.019	09/26/21 14:41	09/26/21 14:41
1,1,2,2-Tetrachloroethane	ND		ppbv	0.20	0.025	09/26/21 14:41	09/26/21 14:41
1,1,1,2-Tetrachloroethane	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
4-Ethyltoluene	ND		ppbv	0.20	0.022	09/26/21 14:41	09/26/21 14:41
1,3,5-Trimethylbenzene	ND		ppbv	0.20	0.022	09/26/21 14:41	09/26/21 14:41
1,2,4-Trimethylbenzene	ND		ppbv	0.20	0.017	09/26/21 14:41	09/26/21 14:41
1,3-Dichlorobenzene	ND		ppbv	0.20	0.029	09/26/21 14:41	09/26/21 14:41
1,4-Dichlorobenzene	ND		ppbv	0.20	0.023	09/26/21 14:41	09/26/21 14:41
Benzyl chloride	ND		ppbv	0.20	0.026	09/26/21 14:41	09/26/21 14:41
1,2-Dichlorobenzene	ND		ppbv	0.20	0.030	09/26/21 14:41	09/26/21 14:41
1,2,4-Trichlorobenzene	0.046	J	ppbv	0.20	0.019	09/26/21 14:41	09/26/21 14:41
Hexachlorobutadiene	ND		ppbv	0.20	0.023	09/26/21 14:41	09/26/21 14:41
Xylene (total)	ND		ppbv	0.20		09/26/21 14:41	09/26/21 14:41
TIC:1,1-Difluoroethane	ND		ppbv			09/26/21 14:41	09/26/21 14:41
Surrogates				Limits			
Bromofluorobenzene	87%		%REC	60-140		09/26/21 14:41	09/26/21 14:41

Batch QC

Type: Lab Control Sample	Lab ID: QC945786	Batch: 274655
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945786 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Freon 12	8.785	10.00	ppbv	88%		70-130
Freon 114	9.236	10.00	ppbv	92%		70-130
Chloromethane	9.228	10.00	ppbv	92%		70-130
Vinyl Chloride	9.056	10.00	ppbv	91%		70-130
Bromomethane	9.151	10.00	ppbv	92%		70-130
Chloroethane	8.792	10.00	ppbv	88%		70-130
Trichlorofluoromethane	9.008	10.00	ppbv	90%		70-130
1,1-Dichloroethene	9.281	10.00	ppbv	93%		70-130
Freon 113	9.428	10.00	ppbv	94%		70-130
Acetone	9.540	10.00	ppbv	95%		70-130
Carbon Disulfide	10.08	10.00	ppbv	101%		70-130
Isopropanol (IPA)	9.696	10.00	ppbv	97%		70-130
Methylene Chloride	9.320	10.00	ppbv	93%		70-130
trans-1,2-Dichloroethene	9.390	10.00	ppbv	94%		70-130
MTBE	9.372	10.00	ppbv	94%		70-130
n-Hexane	9.399	10.00	ppbv	94%		70-130
1,1-Dichloroethane	9.458	10.00	ppbv	95%		70-130
Vinyl Acetate	9.575	10.00	ppbv	96%		70-130
cis-1,2-Dichloroethene	9.327	10.00	ppbv	93%		70-130
2-Butanone	8.425	10.00	ppbv	84%		70-130
Chloroform	9.186	10.00	ppbv	92%		70-130
1,1,1-Trichloroethane	9.083	10.00	ppbv	91%		70-130
Carbon Tetrachloride	9.419	10.00	ppbv	94%		70-130
Benzene	9.376	10.00	ppbv	94%		70-130
1,2-Dichloroethane	8.766	10.00	ppbv	88%		70-130
Trichloroethene	9.727	10.00	ppbv	97%		70-130
1,2-Dichloropropane	9.791	10.00	ppbv	98%		70-130
Bromodichloromethane	9.672	10.00	ppbv	97%		70-130
cis-1,3-Dichloropropene	10.32	10.00	ppbv	103%		70-130
4-Methyl-2-Pentanone	9.826	10.00	ppbv	98%		70-130
Toluene	9.364	10.00	ppbv	94%		70-130
trans-1,3-Dichloropropene	10.34	10.00	ppbv	103%		70-130
1,1,2-Trichloroethane	9.700	10.00	ppbv	97%		70-130
Tetrachloroethene	9.732	10.00	ppbv	97%		70-130
2-Hexanone	9.897	10.00	ppbv	99%		70-130
Dibromochloromethane	10.30	10.00	ppbv	103%		70-130
1,2-Dibromoethane	9.773	10.00	ppbv	98%		70-130
Chlorobenzene	9.921	10.00	ppbv	99%		70-130
Ethylbenzene	9.892	10.00	ppbv	99%		70-130
m,p-Xylenes	19.46	20.00	ppbv	97%		70-130
o-Xylene	9.809	10.00	ppbv	98%		70-130
Styrene	10.34	10.00	ppbv	103%		70-130

Batch QC

QC945786 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Bromoform	11.10	10.00	ppbv	111%		70-130
1,1,2,2-Tetrachloroethane	10.08	10.00	ppbv	101%		70-130
1,1,1,2-Tetrachloroethane	10.30	10.00	ppbv	103%		70-130
4-Ethyltoluene	10.03	10.00	ppbv	100%		70-130
1,3,5-Trimethylbenzene	10.06	10.00	ppbv	101%		70-130
1,2,4-Trimethylbenzene	10.16	10.00	ppbv	102%		70-130
1,3-Dichlorobenzene	9.998	10.00	ppbv	100%		70-130
1,4-Dichlorobenzene	9.936	10.00	ppbv	99%		70-130
Benzyl chloride	11.93	10.00	ppbv	119%		70-130
1,2-Dichlorobenzene	10.14	10.00	ppbv	101%		70-130
1,2,4-Trichlorobenzene	10.33	10.00	ppbv	103%		70-130
Hexachlorobutadiene	10.18	10.00	ppbv	102%		70-130
Surrogates						
Bromofluorobenzene	10.00	10.00	ppbv	100%		60-140

Batch QC

Type: Lab Control Sample Duplicate	Lab ID: QC945787	Batch: 274655
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945787 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim
Freon 12	9.366	10.00	ppbv	94%		70-130	6	30
Freon 114	9.676	10.00	ppbv	97%		70-130	5	30
Chloromethane	9.800	10.00	ppbv	98%		70-130	6	30
Vinyl Chloride	9.513	10.00	ppbv	95%		70-130	5	30
Bromomethane	9.499	10.00	ppbv	95%		70-130	4	30
Chloroethane	9.350	10.00	ppbv	94%		70-130	6	30
Trichlorofluoromethane	9.417	10.00	ppbv	94%		70-130	4	30
1,1-Dichloroethene	9.903	10.00	ppbv	99%		70-130	6	30
Freon 113	9.891	10.00	ppbv	99%		70-130	5	30
Acetone	10.23	10.00	ppbv	102%		70-130	7	30
Carbon Disulfide	10.63	10.00	ppbv	106%		70-130	5	30
Isopropanol (IPA)	10.62	10.00	ppbv	106%		70-130	9	30
Methylene Chloride	9.818	10.00	ppbv	98%		70-130	5	30
trans-1,2-Dichloroethene	9.971	10.00	ppbv	100%		70-130	6	30
MTBE	9.916	10.00	ppbv	99%		70-130	6	30
n-Hexane	10.05	10.00	ppbv	101%		70-130	7	30
1,1-Dichloroethane	10.05	10.00	ppbv	101%		70-130	6	30
Vinyl Acetate	10.44	10.00	ppbv	104%		70-130	9	30
cis-1,2-Dichloroethene	9.931	10.00	ppbv	99%		70-130	6	30
2-Butanone	10.65	10.00	ppbv	107%		70-130	23	30
Chloroform	9.686	10.00	ppbv	97%		70-130	5	30
1,1,1-Trichloroethane	9.540	10.00	ppbv	95%		70-130	5	30
Carbon Tetrachloride	9.859	10.00	ppbv	99%		70-130	5	30
Benzene	9.964	10.00	ppbv	100%		70-130	6	30
1,2-Dichloroethane	9.233	10.00	ppbv	92%		70-130	5	30
Trichloroethene	10.14	10.00	ppbv	101%		70-130	4	30
1,2-Dichloropropane	10.39	10.00	ppbv	104%		70-130	6	30
Bromodichloromethane	10.00	10.00	ppbv	100%		70-130	3	30
cis-1,3-Dichloropropene	10.70	10.00	ppbv	107%		70-130	4	30
4-Methyl-2-Pentanone	10.35	10.00	ppbv	104%		70-130	5	30
Toluene	9.587	10.00	ppbv	96%		70-130	2	30
trans-1,3-Dichloropropene	10.69	10.00	ppbv	107%		70-130	3	30
1,1,2-Trichloroethane	9.777	10.00	ppbv	98%		70-130	1	30
Tetrachloroethene	10.07	10.00	ppbv	101%		70-130	3	30
2-Hexanone	10.45	10.00	ppbv	105%		70-130	5	30
Dibromochloromethane	10.23	10.00	ppbv	102%		70-130	1	30
1,2-Dibromoethane	10.08	10.00	ppbv	101%		70-130	3	30
Chlorobenzene	10.48	10.00	ppbv	105%		70-130	6	30
Ethylbenzene	10.46	10.00	ppbv	105%		70-130	6	30
m,p-Xylenes	20.49	20.00	ppbv	102%		70-130	5	30
o-Xylene	10.56	10.00	ppbv	106%		70-130	7	30

Batch QC

QC945787 Analyte	Result	Spiked	Units	Recovery	Qual	Limits	RPD	
							RPD	Lim
Styrene	11.03	10.00	ppbv	110%		70-130	7	30
Bromoform	11.58	10.00	ppbv	116%		70-130	4	30
1,1,2,2-Tetrachloroethane	10.88	10.00	ppbv	109%		70-130	8	30
1,1,1,2-Tetrachloroethane	10.74	10.00	ppbv	107%		70-130	4	30
4-Ethyltoluene	10.47	10.00	ppbv	105%		70-130	4	30
1,3,5-Trimethylbenzene	10.70	10.00	ppbv	107%		70-130	6	30
1,2,4-Trimethylbenzene	11.10	10.00	ppbv	111%		70-130	9	30
1,3-Dichlorobenzene	10.80	10.00	ppbv	108%		70-130	8	30
1,4-Dichlorobenzene	10.74	10.00	ppbv	107%		70-130	8	30
Benzyl chloride	13.13	10.00	ppbv	131%	*	70-130	10	30
1,2-Dichlorobenzene	10.94	10.00	ppbv	109%		70-130	8	30
1,2,4-Trichlorobenzene	11.56	10.00	ppbv	116%		70-130	11	30
Hexachlorobutadiene	10.69	10.00	ppbv	107%		70-130	5	30
Surrogates								
Bromofluorobenzene	9.907	10.00	ppbv	99%		60-140		

Batch QC

Type: Blank	Lab ID: QC945788	Batch: 274655
Matrix: Air	Method: EPA TO-15	Prep Method: METHOD

QC945788 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Freon 12	0.017	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
Freon 114	ND		ppbv	0.20	0.021	09/27/21 12:08	09/27/21 12:08
Chloromethane	ND		ppbv	0.20	0.037	09/27/21 12:08	09/27/21 12:08
Vinyl Chloride	0.017	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
Bromomethane	ND		ppbv	0.20	0.024	09/27/21 12:08	09/27/21 12:08
Chloroethane	ND		ppbv	0.20	0.042	09/27/21 12:08	09/27/21 12:08
Trichlorofluoromethane	ND		ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
1,1-Dichloroethene	ND		ppbv	0.20	0.033	09/27/21 12:08	09/27/21 12:08
Freon 113	0.016	J	ppbv	0.20	0.014	09/27/21 12:08	09/27/21 12:08
Acetone	0.083	J	ppbv	1.0	0.050	09/27/21 12:08	09/27/21 12:08
Carbon Disulfide	0.017	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
Isopropanol (IPA)	ND		ppbv	1.0	0.031	09/27/21 12:08	09/27/21 12:08
Methylene Chloride	0.13	J	ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08
trans-1,2-Dichloroethene	0.017	J	ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
MTBE	ND		ppbv	0.20	0.0094	09/27/21 12:08	09/27/21 12:08
n-Hexane	0.022	J	ppbv	0.20	0.013	09/27/21 12:08	09/27/21 12:08
1,1-Dichloroethane	0.016	J	ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
Vinyl Acetate	0.026	J	ppbv	1.0	0.0096	09/27/21 12:08	09/27/21 12:08
cis-1,2-Dichloroethene	0.022	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
2-Butanone	ND		ppbv	1.0	0.056	09/27/21 12:08	09/27/21 12:08
Chloroform	0.017	J	ppbv	0.20	0.010	09/27/21 12:08	09/27/21 12:08
1,1,1-Trichloroethane	ND		ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08
Carbon Tetrachloride	0.017	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
Benzene	0.026	J	ppbv	0.20	0.0093	09/27/21 12:08	09/27/21 12:08
1,2-Dichloroethane	0.023	J	ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08
Trichloroethene	0.017	J	ppbv	0.20	0.016	09/27/21 12:08	09/27/21 12:08
1,2-Dichloropropane	0.016	J	ppbv	0.20	0.015	09/27/21 12:08	09/27/21 12:08
Bromodichloromethane	0.015	J	ppbv	0.20	0.0094	09/27/21 12:08	09/27/21 12:08
cis-1,3-Dichloropropene	ND		ppbv	0.20	0.024	09/27/21 12:08	09/27/21 12:08
4-Methyl-2-Pentanone	0.052	J	ppbv	0.20	0.020	09/27/21 12:08	09/27/21 12:08
Toluene	0.024	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
trans-1,3-Dichloropropene	ND		ppbv	0.20	0.037	09/27/21 12:08	09/27/21 12:08
1,1,2-Trichloroethane	0.020	J	ppbv	0.20	0.0063	09/27/21 12:08	09/27/21 12:08
Tetrachloroethene	0.086	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
2-Hexanone	0.072	J	ppbv	0.50	0.012	09/27/21 12:08	09/27/21 12:08
Dibromochloromethane	0.019	J	ppbv	0.20	0.0095	09/27/21 12:08	09/27/21 12:08
1,2-Dibromoethane	0.025	J	ppbv	0.20	0.014	09/27/21 12:08	09/27/21 12:08
Chlorobenzene	0.036	J	ppbv	0.20	0.013	09/27/21 12:08	09/27/21 12:08
Ethylbenzene	0.035	J	ppbv	0.20	0.016	09/27/21 12:08	09/27/21 12:08
m,p-Xylenes	0.080	J	ppbv	0.40	0.022	09/27/21 12:08	09/27/21 12:08
o-Xylene	0.042	J	ppbv	0.20	0.012	09/27/21 12:08	09/27/21 12:08
Styrene	0.047	J	ppbv	0.20	0.018	09/27/21 12:08	09/27/21 12:08

Batch QC

QC945788 Analyte	Result	Qual	Units	RL	MDL	Prepared	Analyzed
Bromoform	0.048	J	ppbv	0.20	0.016	09/27/21 12:08	09/27/21 12:08
1,1,2,2-Tetrachloroethane	0.070	J	ppbv	0.20	0.0064	09/27/21 12:08	09/27/21 12:08
1,1,1,2-Tetrachloroethane	ND		ppbv	0.20	0.070	09/27/21 12:08	09/27/21 12:08
4-Ethyltoluene	0.041	J	ppbv	0.20	0.0059	09/27/21 12:08	09/27/21 12:08
1,3,5-Trimethylbenzene	0.046	J	ppbv	0.20	0.0089	09/27/21 12:08	09/27/21 12:08
1,2,4-Trimethylbenzene	0.050	J	ppbv	0.20	0.0096	09/27/21 12:08	09/27/21 12:08
1,3-Dichlorobenzene	0.074	J	ppbv	0.20	0.013	09/27/21 12:08	09/27/21 12:08
1,4-Dichlorobenzene	0.076	J	ppbv	0.20	0.011	09/27/21 12:08	09/27/21 12:08
Benzyl chloride	0.053	J	ppbv	0.20	0.0083	09/27/21 12:08	09/27/21 12:08
1,2-Dichlorobenzene	0.094	J	ppbv	0.20	0.0077	09/27/21 12:08	09/27/21 12:08
1,2,4-Trichlorobenzene	0.18	J	ppbv	0.20	0.034	09/27/21 12:08	09/27/21 12:08
Hexachlorobutadiene	0.17	J	ppbv	0.20	0.019	09/27/21 12:08	09/27/21 12:08
Xylene (total)	0.12	J	ppbv	0.20		09/27/21 12:08	09/27/21 12:08
TIC:1,1-Difluoroethane	ND		ppbv			09/27/21 12:08	09/27/21 12:08
Surrogates				Limits			
Bromofluorobenzene	138%		%REC	60-140		09/27/21 12:08	09/27/21 12:08

* Value is outside QC limits

J Estimated value

ND Not Detected

b See narrative