

Appendix F1

Hazardous Materials Reports



November 1, 2021
File: 2042570900.204.001

Attention: Mr. David Tedesco
IMT Capital, LLC
15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403

**Reference: Pre-Demolition Hazardous Materials Survey
325 – 391 Hampshire Road, Thousand Oaks, California 91361**

Dear Mr. Tedesco:

Stantec Consulting Services Inc. (Stantec) appreciates the opportunity to provide IMT Capital, LLC (IMT) with this pre-demolition hazardous materials survey report. The survey was performed at the property referenced above (herein referred to as the Property) between September 2 and September 10, 2021. The Property consists of two buildings (325 Hampshire Road, Units A-F and 391 Hampshire Road) constructed in the early 1970s, and associated paved and landscaped areas. Stantec understands the Property is proposed to be demolished for future redevelopment.

The purpose of this assessment is to evaluate for the presence of asbestos-containing materials (ACMs), lead-based paint (LBP), polychlorinated biphenyls (PCBs) in sealant/caulk, and other hazardous materials that would require special handling and/or disposal in accordance with applicable federal, state, and local regulations.

BACKGROUND

At the request of IMT, Stantec conducted a pre-demolition ACM, LBP, PCBs in sealant/caulk, and visual hazardous materials survey of accessible materials in support of the planned demolition of the Property.

The Property is currently vacant. Interior finishes throughout the Property generally consist of a combination of ceiling tiles, gypsum board, and carpeted, tiled, and concrete flooring. Exterior finishes generally consist of stucco, concrete, and asphalt. Roofs were also included in this survey.

PROJECT PERSONNEL

The survey was performed September 2 through 10, 2021 by the following Stantec personnel:

- **Mr. Jason Stagno**, Senior Scientist with Stantec, State of California, Division of Occupational Safety and Health (DOSH) Certified Asbestos Consultant (CAC #12-4949) and State of California, Department of Public Health (CDPH) Lead Related Construction Inspector/Assessor (LRCIA #LRC-935);
- **Mr. Scott Edblad**, Senior Scientist with Stantec, DOSH CAC (#15-5414) and CDPH LRCIA (#LRC-2061);

- **Mr. Mark Mason**, Associate Geologist with Stantec, United States Environmental Protection Agency (EPA) Asbestos Hazard Emergency Response Act (AHERA) Accredited Building Inspector and CDPH Lead Related Construction Sampling Technician (LRCST; #LRC-6745); and
- **Mr. Brian Goss**, Associate Scientist with Stantec and EPA AHERA Accredited Building Inspector.

SUSPECT ASBESTOS CONTAINING MATERIALS

Asbestos is a potential health hazard capable of causing respiratory system fibrosis and various forms of systemic cancers. Its condition, handling and disposal are regulated by federal, state, and local agencies. Materials that contain asbestos generally do not pose a health threat unless the asbestos fibers are disturbed by renovation, construction or demolition, and may then become airborne and inhaled. If the Property building is not going to be demolished, then written notification to employees, tenants, contractors, or purchasers of the property with regards to the presence and location of ACMs and asbestos-containing construction materials (ACCMs) is required pursuant to the California Health and Safety Code 25915.

The EPA defines a homogeneous area as a surfacing material, thermal system insulation, or miscellaneous material that is uniform in color and texture. The use or application of the homogeneous area is also used to identify suspect ACMs. The EPA and DOSH define ACM as any material that contains more than one percent (by weight) of asbestos (>1%). Only one sample from a homogeneous area with an asbestos concentration >1% is required to collectively identify that material as an ACM. The EPA additionally categorizes ACM as follows:

- Category I non-friable ACM - asbestos containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than 1% asbestos as determined using the polarized light microscopy with dispersion staining (PLM/DS) method.
- Category II non-friable ACM - any material, excluding Category I non-friable ACM, containing more than 1% asbestos as determined using the PLM/DS method that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.
- Regulated asbestos-containing material (RACM) - (a) Friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations regulated by this subpart.

Potential asbestos exposure in construction is regulated when construction, alteration, repair, maintenance, renovation or demolition of structures, substrates, or portions thereof contain asbestos [California Code of Regulations (CCR), Title 8, Section 1529 (Asbestos in Construction Standard (a)(1)(C))]. Additionally, in California, materials containing greater than one-tenth of one percent (>0.1%) asbestos by weight are regulated as ACCMs. For the purpose of this report, materials with any detectable concentration of asbestos are considered positive.

Sampling and Analysis

Stantec conducted a pre-demolition survey of materials at the Property in order to identify suspect ACMs in general accordance with the AHERA sampling guidelines as outlined in 40 CFR Part 763. The location, condition, friability, and the potential for suspect ACMs to be impacted (i.e., disturbed) was assessed and documented. Bulk samples of readily accessible suspect ACMs were collected. Consistent with building demolition and renovation regulatory requirements, building material sampling was conducted regardless of the age and/or condition of the structure. A total of 582 bulk samples were collected from 150 homogeneous areas within the Property. The samples were analyzed by PLM/DS in accordance with the EPA “Method for the Determination of Asbestos in Bulk Building Materials” (EPA/600/R93/116, July 1993). Analysis was performed by EMSL Analytical, Inc. (EMSL) at two of their laboratory locations: Cinnaminson, New Jersey (NVLAP #101048-0) and EMSL (doing business as) LA Testing in Pasadena, California (NVLAP #200232-0). These laboratories are certified by the CDPH and are participants in the Environmental Laboratory Accreditation Program and the National Institute of Standards and Testing, National Voluntary Laboratory Accreditation Program. These laboratories are also accredited by the American Industrial Hygiene Association.

A summary of the asbestos laboratory analytical results is included in Table 1 in Attachment A. Laboratory analytical results and bulk sample logs are provided in Attachment B; sample location figures are provided in Attachment C; a photographic log is provided in Attachment D; and personnel and laboratory accreditations are provided in Attachment E.

Findings

Based on the findings of this survey, the following ACMs were identified within the accessible areas of the Property.

- Sealant, Roof, Silver/Black (325 Hampshire)
- Sealant, Roof, Gray/Black (325 Hampshire)
- Paper, Black, Associated with Terra Cotta Roofing Tiles (325 Hampshire)
- Roofing, Black/Gray (325 Hampshire, Unit B-F)
- Joint Compound, White (325 Hampshire, Unit F)
- VFT, Cream, 12” x 12” (325 Hampshire, Unit F)
- Mastic, Black, Associated with Cream VFT (325 Hampshire, Unit F)
- Joint Compound, White (325 Hampshire, Unit E)
- VFT, Pale Gray/Green, 12” x 12” (325 Hampshire, Unit E)
- Mastic, Black, Associated with Pale Gray/Green VFT (325 Hampshire, Unit E)
- Joint Compound, White (325 Hampshire, Unit D)
- Adhesive, Black, Residual, Associated with Mirrors (325 Hampshire, Unit D)
- VFT and Adhesive, White/Brown/Yellow, Concealed (325 Hampshire, Unit D)
- VFT, Vinyl Floor Sheeting (VFS), and Adhesive, Brown/Yellow/Tan (325 Hampshire, Unit D)
- Adhesive, Cream/Yellow, Associated with Gray/White VFT (325 Hampshire, Unit C)
- Adhesive, Black, Associated with Mirrors (325 Hampshire, Unit C)
- Joint Compound, White (325 Hampshire, Unit C)
- VFT, Gray/Brown, 12” x 12” (325 Hampshire, Unit C)
- Adhesive, Black, Associated with Gray/Brown VFT (325 Hampshire, Unit C)
- Joint Compound, White (325 Hampshire,

- | | |
|--|--|
| <p>Unit B)</p> <ul style="list-style-type: none">• VFT, Gray/Green, 9" x 9" (325 Hampshire, Unit B)• Mastic, Black, Associated with Gray/Green VFT (325 Hampshire, Unit B)• VFT, Pale Gray/Green, 9" x 9" (325 Hampshire, Unit A)• Adhesive, Brown, Associated with Pale Gray/Green VFT (325 Hampshire, Unit A)• Thermal System Insulation (TSI), Cream, | <p>Pipe Elbow (325 Hampshire, Unit A)</p> <ul style="list-style-type: none">• Adhesive, Black, Residual, Associated with Mirrors (325 Hampshire, Unit A)• Electrical Insulation Board, Reddish-Brown (325 Hampshire, Unit A)• Caulking, Yellowish-White (325 Hampshire, Unit A)• Adhesive, Dark Yellow, Associated with Fiber-Reinforced Plastic (FRP) Paneling (325 Hampshire, Unit A) |
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Based on the findings of this survey, the following ACCMs were identified within the accessible areas of the Property.

- Stucco, Gray (325 Hampshire)
- Joint Compound, Beige, Associated with Floor 2 Hallway (325 Hampshire, Unit A)

A complete list of materials sampled are included in the summary Table 1 in Attachment A to this report. The summary table includes the asbestos analytical results of all materials sampled as a part of this survey with details including location, quantity, and type of ACM and ACCM identified.

SUSPECT LEAD BASED PAINTS

Lead is a potential health hazard. Its condition, handling and disposal are regulated by federal, state, and local agencies. Lead in paint generally does not pose a health threat unless the material is disturbed or sufficiently deteriorated to produce dust, which may become airborne and inhaled or ingested. Contractors working in the facility should be informed of the type and the location of lead-containing materials. Applicable Federal and DOSH regulations may apply depending on the work being performed.

The State of California, Title 17, Division 1, Chapter 8 (Title 17) pertains to all public and residential buildings in California and is enforced by the CDPH. Pursuant to Title 17 and EPA regulations, LBP is defined as paint or other surface coatings containing an amount of lead equal to or greater than one milligram per square centimeter (1.0 mg/cm²) or half of one percent [$\geq 0.5\%$ or $\geq 5,000$ parts per million (ppm)] by weight. Title 17 also defines a lead hazard as deteriorated LBP, disturbing LBP or presumed LBP without containment, or any other nuisances which may results in persistent or quantifiable lead exposure. Additionally, worker exposure to materials containing lead during construction work is regulated by the Federal OSHA [29 CFR 1926.62(a)] and the DOSH [8 CCR §1532.1(a)]. These regulations require worker protection during construction "... where lead or materials containing lead are present."

Sampling and Analysis

Stantec assessed the condition of painted surfaces of the Property and collected paint chip samples of painted surfaces observed to be in fair and/or poor condition as defined within Chapter 5 of the United States Housing and Urban Development (HUD) guidelines. In addition to paint observed to be in fair or poor condition, bulk samples were collected of the predominant paint at the Property. The definitions of paint condition are

dependent on the location of the paint and component involved. The following table defines HUD categories for paint condition under various circumstances.

HUD Categories of Paint Film Quality

Type of Building Component	Total Area of Deteriorated Paint		
	Intact	Fair	Poor
Exterior components with large surface areas.	Entire Surface is Intact.	Less than or equal to 10 square feet.	More than 10 square feet.
Interior components with large surface areas (walls, ceilings, floors, doors).	Entire Surface is Intact.	Less than or equal to 2 square feet.	More than 2 square feet.
Interior and exterior components with small surface areas (windowsills, baseboards, soffits, trim).	Entire Surface is Intact.	Less than or equal to 10 percent of the total surface area of the component.	More than 10 percent of the total surface area of the component.

Paint chip samples were collected by removing the material using hand tools to extract representative pieces. A hard-sided container was used to contain the samples of suspect material. A unique sample number was assigned to each sample.

A total of 17 bulk paint-chip samples were collected from the Property. The samples were analyzed using flame atomic absorption spectrometry following the EPA SW 846-7000B/7420 analytical protocol. The samples were submitted to EMSL in Cinnaminson, New Jersey. This laboratory is accredited by the American Industrial Hygiene Association (AIHA-LAP #100194) under the Environmental Lead Laboratory Accreditation Program as well as the CDPH ELAP for bulk paint chip analysis.

Findings

Based on the findings of this survey, LBP was identified at the Property in the following paint samples.

- Beige Paint, Roof Trim (325 Hampshire)
- Lime Green Paint, Bathroom (325 Hampshire, Unit E)

The following paint samples are not considered LBP, but do have detectable concentrations of lead above the laboratory reporting limit that would require compliance with worker protection regulations.

- Gray Paint, Roof HVAC (325 Hampshire)
- Beige Paint, Exhaust Canopy (325 Hampshire)
- Beige Paint, Exterior Walls (325 Hampshire, Unit A)
- Lime Green Paint, Back Wall (325 Hampshire, Unit F)
- White Paint, Ceiling (325 Hampshire, Unit D)
- Gray Paint, South Wall (325 Hampshire, Unit C)
- White Paint, Ceiling and Hallway (325 Hampshire, Unit C)
- White Paint, Mechanics Bays (325 Hampshire, Unit A)

Table 2 in Attachment A presents a summary of the lead analytical results from paint sampled at the Property including location and type of material sampled. Laboratory analytical results and bulk sample logs are provided in Attachment B and sample location figures are provided in Attachment C. The CDPH Lead Hazard Evaluation Report form was submitted to the CDPH, as required, and a copy of this form is included in Attachment F.

SUSPECT PCBs IN SEALANT/CAULK

PCBs belong to a broad family of man-made organic chemicals known as chlorinated hydrocarbons. PCBs were domestically manufactured from 1929 until their manufacture was banned in 1979. They have a range of toxicity and vary in consistency from thin, light-colored liquids to yellow or black waxy solids. Due to their non-flammability, chemical stability, high boiling point, and electrical insulating properties, PCBs were used in hundreds of industrial and commercial applications including electrical, heat transfer, and hydraulic equipment; as plasticizers in paints, plastics, and rubber products; in pigments, dyes, and carbonless copy paper; and many other industrial applications. Although no longer commercially produced in the United States, PCBs may be present in products and materials such as sealant/caulk, that were produced before the 1979 PCB ban. The PCBs used in these products were chemical mixtures made up of a variety of individual chlorinated biphenyl components, known as congeners. Most commercial PCB mixtures are known in the United States by their industrial trade names. The most common trade name is Aroclor.

Prior to the 1979 ban, PCBs entered the environment during their manufacture and use in the United States. Today PCBs associated with building demolition or renovation projects can still be released into the environment from illegal or improper dumping of PCB wastes; disposal of PCB-containing consumer products into municipal or other landfills not designed to handle hazardous waste and through improper containment during removal.

Sampling and Analysis

Stantec conducted a visual observation for accessible suspect PCB-containing sealant/caulk and sealant throughout the Property. A total of five samples were collected. The EPA defines waste derived from sealant/caulk with PCB concentrations greater than or equal to 50 parts per million (ppm, also expressed as milligrams per kilogram [mg/kg]) as *PCB bulk product waste (40 CFR 761.3)*. Bulk sealant/caulk samples were analyzed in accordance with the EPA 3540C (Soxhlet extraction and analyzed in accordance with EPA 8082A (gas chromatography)). The samples were submitted to EMSL in Cinnaminson, New Jersey. This laboratory is accredited by the American Industrial Hygiene Association (AIHA-LAP #100194). Results of PCB concentrations are provided as Aroclors in (mg/kg; ppm). All samples were stored and shipped to EMSL on ice in accordance with method protocols.

Findings

None of the materials collected and submitted to the laboratory for PCB analysis had detectable concentrations of PCBs. Table 3 in Attachment A presents a summary of the analytical results from sealant/caulk sampled at the Property. Laboratory analytical results and bulk sample logs are provided in Attachment B and sample location figures are provided in Attachment C.

OTHER HAZARDOUS MATERIALS

Stantec performed a visual inspection of the Property for the presence of other hazardous materials and Universal Wastes [pursuant to 40 CFR 273.9, 40 CFR 260.10, and 22 CCR §66261.9]. The survey was limited to above grade only and did not include a soil or subsurface investigation. Materials evaluated as part of this inspection included: PCB-containing units such as lighting ballasts and PCB containing electrical units (i.e., electrical transformers); lead-containing units such as car batteries or emergency exit sign batteries; fluorescent lighting tubes; mercury containing units such as light switches and thermostats; refrigerants, halon, and other Chlorofluorocarbons (CFCs) such as fire extinguishing systems and Freon™ used in association with building drinking fountains; heavy metals as may be found in cooling tower water treatment systems; solvents, paints, fuel (storage tanks), lubricants, and other associated maintenance and cleaning products; radioactive materials that may be contained in units such as smoke detectors, or medical equipment; office materials, supplies, and equipment such as computer monitors and printing supplies, and miscellaneous materials such as unlabeled materials or substances of concern. Stantec's visual inspection was limited to fixtures and equipment in the Property that were readily accessible. Assessment of these hazardous materials was based solely on the identification placards on the equipment or general knowledge of historical use. If the presence and/or absence of a material was not clearly marked, then the piece of equipment was assumed to contain a concentration of the material in question. No sample collection was performed in the process of identifying other hazardous materials or Universal Wastes.

PCBs in Dielectric Fluid or Fluorescent Lighting Ballasts

Although no longer commercially produced in the United States, PCBs may be present in products and materials produced before the 1979 PCB ban. Historically some electrical components used PCBs within the dielectric fluid (transformers, ballasts, capacitors, etc.). As such, if these components are present and are not labeled "No PCBs", they must be disposed of in accordance with current environmental regulations. A total of approximately 1,000 fluorescent light fixtures were observed throughout the accessible areas of the Property buildings. Although most of the ballasts observed during the survey were labeled "No PCBs," ballasts within light fixtures at the east exterior of 325 Hampshire Road Units B-F did not have this label.

Based upon the age of the Property buildings, various light fixture ballasts at the Property may contain PCBs.

Mercury

Many of the interior light fixtures are equipped with fluorescent light tubes. According to the EPA, fluorescent light bulbs contain varying amounts of mercury and can be hazardous to the environment if they are disposed of improperly. Therefore, the EPA encourages the recycling of mercury-containing light bulbs, regardless of the mercury content. A total of approximately 2,700 fluorescent light tubes within fixtures of varying size, shape, and wattage were observed throughout the accessible areas of the Property buildings and may contain mercury.

Older style, “silent” light switches and analog thermostat boxes are also known to have varying amounts of mercury contained in ampules that act as an electronic switch. Approximately 10 mercury-containing thermostats were observed at the Property.

Ozone-Depleting Substances

The EPA requires the recovery and recycling of refrigerant under the Clean Air Act (40 CFR Part 82, Subpart F). Heating, ventilation, and air conditioning (HVAC) units were observed on the Property roofs and drinking fountains were observed within the 325 Hampshire Road building. These units and are assumed to contain ozone depleting refrigerant (i.e., Freon™).

Batteries

Batteries are required to be recycled and/or disposed of in accordance with applicable hazardous waste regulations. Approximately 15 battery-operated illuminated exit signs and 12 battery-operated emergency lights were observed within the Property buildings.

Radioactive Materials

The California Health and Safety Code’s Radiation Law (Sections 11495-115225) and the federal Nuclear Regulatory Commission regulations (10 CFR Part 31.5) provides for the protection of the health and safety of workers and the public from ionizing radiation. Smoke detectors typically utilize a small radioactive source as a key component in detecting smoke particles. EPA regulations require smoke detectors to be disposed of at a nuclear waste facility or returned directly to the manufacturer. Smoke detectors were observed throughout the Property.

Certain emergency exits signs found in commercial buildings that glow in the dark can contain tritium, a radioactive material. While the normal use of this signage poses no threat, disposal of the signs needs to adhere to applicable NRC requirements. While the majority of the exits sign observed at the Property appear to be battery operated, some may contain tritium.

Miscellaneous

Approximately 44 A/B/C fire extinguishers were observed at the Property during the survey.

RECOMMENDATIONS

Asbestos-Containing Materials

Based on the findings of this survey, ACMs and ACCMs were identified in several of the samples analyzed. Table 1 within Attachment A presents a summary of the asbestos analytical results of materials sampled as a part of this survey. The DOSH requires employers to implement specific work practices, which protect workers from airborne asbestos exposure, when materials are found to contain detectable concentrations of asbestos. Building materials, which contain even low levels of asbestos (trace amounts), can potentially generate concentrations of airborne asbestos fibers when disturbed. Therefore, control measures should be instituted by those disturbing ACMs and ACCMs which adequately address worker health and safety during planned renovation or demolition activities involving these materials.

It is recommended that ACMs and ACCMs be removed by a licensed abatement contractor prior to renovation, refurbishing, or demolition activities in accordance with California Code of Regulations (CCR), Title 8, Section 1529 (Asbestos in Construction Standard). Submission of this report will be required for compliance with the National Emission Standards for Hazardous Air Pollutants (NESHAP) in accordance with the Ventura County Air Pollution Control District (VCAPCD) Rule 62.7. If the entire area of ACMs or ACCMs is not affected by renovation, refurbishing, or demolition activities, spot abatement of the material could be completed. This would entail only abating the affected areas. If the identified ACM or ACCM is going to be managed in-place, then written notification to employees, tenants, contractors, or purchasers of the Property of the presence and location of ACMs and ACCMs is required pursuant to the California Health and Safety Code 25915 (formerly known as The Connelly Bill).

It should be noted that the asbestos survey was limited to accessible materials only and did not include underground utilities or internal wall cavities. Historically, some underground utility piping has been known to contain asbestos (e.g. Transite pipe). If renovation/demolition of portions of the Property includes removal of on-site portions of areas not sampled, evaluation of the asbestos content of these components must be performed prior to the removal process. Suspect materials identified in these locations are assumed positive for asbestos until sampling and analysis indicates otherwise. If, during the course of a renovation/demolition project, suspect ACMs are discovered that are not included within this report, those materials are to be assumed positive for asbestos unless additional sampling, analysis and/or assessment indicates otherwise.

Lead-Based Paint

Based on the findings of this survey, LBP and lead-containing paint were identified which would require compliance with applicable portions of the Federal OSHA 29 CFR 1926.62 and the DOSH Section 1532.1 (Lead in Construction Standards).

PCBs in Sealant/Caulk

None of the materials collected and submitted to the laboratory for PCB analysis had detectable concentrations of PCBs.

Other Hazardous Materials

There are a variety of items within the Property that may contain PCBs, mercury, or are identified to be a Universal Waste. It is recommended that these materials be handled and disposed of in accordance with applicable EPA regulations (40 CFR 273.9 and 40 CFR 260.10) and the Department of Toxic Substances Control's (DTSC's) "Universal Waste Rule" (DTSC Control Number R-97-08). Additionally, EPA regulations require Freon™ related work be performed by EPA certified personnel.

LIMITATIONS

Reasonable efforts have been made by Stantec personnel to locate, sample, and/or identify suspect ACMs, LBP, PCBs in sealant/caulk, and other hazardous materials associated with the Property. For any facility, the existence of unique or concealed materials and debris is a possibility. In addition, sampling and laboratory analysis constraints typically hinder the investigation. Stantec does not warrant, guarantee or profess to have the ability to locate or identify all hazardous materials in a facility. The survey is limited in nature, as only full demolition of the Property will reveal all concealed conditions. This survey did not include underground utilities. Historically, some underground utility piping has been known to contain asbestos (e.g., Transite pipe). If renovation/demolition of portions of the Property includes removal of on-site portions of underground utilities (storm drains, sewer, domestic water laterals, etc.), evaluation of the asbestos content of these components must be performed prior to the removal process. Suspect materials identified in these locations are assumed positive for asbestos until sampling and analysis indicates otherwise. Stantec cannot warrant the effectiveness or damage thereof, at any of the patches or temporary repairs performed at sampling locations (walls, ceilings or floors). This report is intended for use in planning based on the agreed upon scope of work. This report is not intended to be a bidding document. Quantities of materials identified are estimates only and would need to be verified by contractors bidding on future work. If, during the course of a renovation/demolition project, suspect ACMs, LBPs, PCBs in sealant/caulk, or any other suspect hazardous materials are discovered that are not included within this report, those materials should be treated accordingly until additional sampling, analysis, and/or assessment can be performed.

Additionally, the passage of time may result in a change in the environmental characteristics at the Property. This report does not warrant against future operations or conditions that could affect the recommendations made. The results, findings, conclusions and recommendations expressed in this report are based only on conditions that were observed during Stantec's survey of the Property and test results provided by EMSL Analytical, Inc. These observations are time dependent, are subject to changing site conditions, and revisions to federal, state, and local regulations. Reliance on this letter report by Third Parties (i.e., other than IMT) shall be at the Third Party's sole risk.

If you have any questions regarding this report or require further clarification, please do not hesitate to contact the Stantec personnel identified below.

Regards,

Stantec Consulting Services Inc.

Prepared by:



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Attachments: A: Tables 1 through 3 – Summary of Analytical Results
 B: Laboratory Analytical Reports and Bulk Sample Logs
 C: Sample Location Figures
 D: Photographic Log
 E: Personnel and Laboratory Accreditations
 F: CDPH Lead Hazard Evaluation Report

Attachment A

Tables 1 through 3 – Summary of Analytical Results

Table 1
Summary of Asbestos Results
325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit A	01A	Roofing, Black/Gray	Throughout Roof	ND	Good	120,000 SF	NA	NA
	01B							
	01C							
	01D							
325 Hampshire, Units A-F	02A	Sealant, Silver/Black, Associated with Roof Penetrations	Various Roof Locations	8-10% Chrysotile	Good	100 SF	ACM	CAT II
	02B							
	02C							
325 Hampshire, Units A-F	03A	Sealant, Gray/Black, Associated with Roof Penetrations and Terra Cotta Tile (at Unit A)	Various Roof Locations	10% Chrysotile	Good	1,075 SF	ACM	CAT II
	03B							
	03C							
	03D							
	03E							
325 Hampshire, Unit A	04A	Paper, Black, Beneath Terra Cotta Tile	Roof	15-20% Chrysotile	Good	4,000 SF	ACM	CAT II
	04B							
	04C							
	04D							
	04E							
325 Hampshire, Unit A	05A	Roofing, Black/Gray, Patches	Various Roof Locations	ND	Good	10 SF	NA	NA
	05B							
	05C							
325 Hampshire, Unit A	06A	Roofing, Black, Beneath Rock Ballast	Roof - SW Corner	ND	Good	400 SF	NA	NA
	06B							
	06C							
325 Hampshire, Units B-F	07A	Roofing, Black/Gray	Throughout Roof	15% Chrysotile	Good	12,000 SF	ACM	CAT II
	07B							
	07C							
325 Hampshire, Unit A	08A	Sealant, Gray, Associated with Parapet Flashing	Various Parapet Locations	ND	Damaged	50 SF	NA	NA
	08B							
	08C							
Sample number HA#9 through HA#11 were skipped								
325 Hampshire, Units B-F	12A	Sealant, Black, Patch	Various Roof Locations	ND	Damaged	10 SF	NA	NA
	12B							
	12C							
325 Hampshire, Units B-F	13A	Tape, White, Associated with Ducting	Roof	ND	Significantly Damaged	3 SF	NA	NA
	13B							
	13C							
325 Hampshire, Unit A	14A	Stucco, Gray	Exterior Trim	ND	Good	4,000 SF	NA	NA
	14B							
	14C							
	14D							
	14E							
325 Hampshire, Unit A	15A	Stucco, Gray	Exterior	ND	Good	10,000 SF	NA	NA
	15B							
	15C							
	15D							
	15E							
	15F							
	15G							
325 Hampshire, Unit A	16A	Concrete, Gray, Associated with Foundation and Adjoining Walkways	Throughout	ND	Good	115,000 SF	NA	NA
	16B							
	16C							
	16D							
	16E							
	16F							
	16G							
325 Hampshire, Unit A	17A	Sealant, White/Gray, Associated with Concrete Seams	Along Building and Adjoining Walkways	ND	Damaged	50 SF	NA	NA
	17B							
	17C							
325 Hampshire, Unit A	18A	Felt, Black, Associated with Concrete Seams	Along Building and Adjoining Walkways, Concealed Beneath HA# 17	ND	Damaged	50 SF	NA	NA
	18B							
	18C							
325 Hampshire, Unit A	19A	Brick, Maroon	Trim Columns, and Planter Boxes	ND	Good	5,000 SF	NA	NA
	19B							
	19C							
	19D							
	19E							
	19F							
	19G							

Table 1
 Summary of Asbestos Results
 325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit A	20A	Grout, Maroon, Associated with Brick (HA #19)	Trim Columns, and Planter Boxes	ND	Good	5,000 SF	NA	NA
	20B							
	20C							
	20D							
	20E							
	20F							
	20G							
325 Hampshire, Units A-F	21A	Stucco, Gray	Slanted Overhang at Unit A and East Side of Unit B-F	<0.1-0.1% Chrysotile*	Good	10,000 SF	ACCM	NA
	21B							
	21C							
	21D							
	21E							
	21F							
	21G							
325 Hampshire, Unit A	22A	Sealant, Brown	Exterior Walls and Columns	ND	Good	50 SF	NA	NA
	22B							
	22C							
325 Hampshire, Unit A	23A	Concrete, Gray, Associated with Foundations and Adjoining Walkways	Throughout	ND	Good	20,000 SF	NA	NA
	23B							
	23C							
	23D							
	23E							
	23F							
23G								
325 Hampshire, Unit C	24A	Brick, Gray, Associated with Primary Entry	Exterior	ND	Good	20 SF	NA	NA
	24B							
	24C							
325 Hampshire, Unit C	25A	Grout, Gray, Associated with Brick (HA #24)	Exterior	ND	Good	20 SF	NA	NA
	25B							
	25C							
325 Hampshire, Unit A	26A	Concrete Masonry Unit (CMU) Block, Beige	Enclosure at SW	ND	Good	500 SF	NA	NA
	26B							
	26C							
325 Hampshire, Unit A	27A	Grout, Beige, Associated with CMU Block (HA #26)	Enclosure at SW	ND	Good	500 SF	NA	NA
	27B							
	27C							
325 Hampshire, Units A-F	28A	Concrete, Gray	Throughout Exterior Walls	ND	Good	>10,000 SF	NA	NA
	28B							
	28C							
	28D							
	28E							
	28F							
	28G							
Trash Enclosures and Retaining Walls	29A	CMU Block, Beige	Trash Enclosures and Retaining Walls at West Side of Property	ND	Good	800 SF	NA	NA
	29B							
	29C							
Trash Enclosures and Retaining Walls	30A	Grout, Beige, Associated with CMU Block (HA #29)	Trash Enclosures and Retaining Walls at West Side of Property	ND	Good	800 SF	NA	NA
	30B							
	30C							
Trash Enclosures and Retaining Walls	31A	Concrete, Gray	Trash Enclosures and Retaining Walls at West Side of Property	ND	Good	600 SF	NA	NA
	31B							
	31C							
325 Hampshire, Unit A	32A	CMU Block, Gray	Loading Dock	ND	Good	300 SF	NA	NA
	32B							
	32C							
325 Hampshire, Unit A	33A	Grout, Gray, Associated with CMU Block (HA #32)	Loading Dock	ND	Good	300 SF	NA	NA
	33B							
	33C							
Parking Lot/Driveways	34A	Concrete, Gray, Associated with Curbs, Light Pole Bases, and Vehicle Parking Bumpers	Various Locations Throughout	ND	Good	2,000 SF	NA	NA
	34B							
	34C							
	34D							
	34E							
Parking Lot/Handicap Parking Wall	35A	Stucco, Gray	East Wall Along Property and Handicap Parking Wall	ND	Damaged	500 SF	NA	NA
	35B							
	35C							
Parking Lot	36A	Asphalt, Black	Throughout	ND	Damaged	300,000 SF	NA	NA
	36B							
	36C							
	36D							
	36E							
	36F							
	36G							

Table 1
 Summary of Asbestos Results
 325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
Sample number HA#37 was skipped								
325 Hampshire, Unit F	38A	Ceiling Panel, White, 2'x4'	Throughout Interior	ND	Good	2,000 SF	NA	NA
	38B							
	38C							
	38D							
	38E							
325 Hampshire, Unit F	39A	Gypsum Board, White, Associated with Interior Walls	Throughout Interior	ND	Good	800 SF	NA	NA
	39B							
	39C							
325 Hampshire, Unit F	40A	Joint Compound, White, Associated with Gypsum Board (HA #39)	Throughout Interior	<1-2% Chrysotile	Good	800 SF	ACM	See Composite Analysis Results Below
	40B							
	40C							
325 Hampshire, Unit F	39A/40A	Gypsum Board/Joint Compound (Composite Analysis)	Throughout Interior	<0.25-0.25% Chrysotile**	Good	800 SF	See Layered Analysis Results Above	NA
	39B/40B							
	39C/40C							
325 Hampshire, Unit F	41A	Vinyl Floor Tile (VFT), Cream, 12" x 12"	Throughout Interior	3% Chrysotile	Good	2,000 SF	ACM	CAT I
	41B							
	41C							
	41D							
	41E							
325 Hampshire, Unit F	42A	Mastic, Black, Associated with Cream VFT (HA #41)	Throughout Interior	10% Chrysotile	Good	2,000 SF	ACM	CAT II
	42B							
	42C							
	42D							
	42E							
325 Hampshire, Unit F	43A	Cove Base, Brown, 4"	Interior Perimeter	ND	Damaged	50 SF	NA	NA
	43B							
	43C							
325 Hampshire, Unit F	44A	Adhesive, Brown, Associated with Brown Cove Base (HA #43)	Interior Perimeter	ND	Damaged	50 SF	NA	NA
	44B							
	44C							
325 Hampshire, Unit F	45A	Adhesive, Light Yellowish-Brown, Associated with Fiber -Reinforced Plastic (FRP) Panel	SW Bathroom Wall	ND	Good	50 SF	NA	NA
	45B							
	45C							
325 Hampshire, Unit E	46A	Ceiling Panel, White, 2' x 4'	Throughout Interior	ND	Good	400 SF	NA	NA
	46B							
	46C							
325 Hampshire, Unit E	47A	Adhesive, White, Associated with Red Wallpaper with Woven Fabric	Interior Perimeter	ND	Good	300 SF	NA	NA
	47B							
	47C							
325 Hampshire, Unit E	48A	Gypsum Board, White, Associated with Interior Walls	Throughout Interior	ND	Good	800 SF	NA	NA
	48B							
	48C							
325 Hampshire, Unit E	49A	Joint Compound, White, Associated with Gypsum Board (HA #48)	Throughout Interior	2% Chrysotile	Good	800 SF	ACM	See Composite Analysis Results Below
	49B							
	49C							
325 Hampshire, Unit E	48A/49A	Gypsum Board/ Joint Compound (Composite Analysis)	Throughout Interior	0.25-0.50% Chrysotile**	Good	800 SF	See Layered Analysis Results Above	NA
	48B/49B							
	48C/49C							
325 Hampshire, Unit E	50A	Cove Base, Black	Interior Perimeter	ND	Good	40 SF	NA	NA
	50B							
	50C							
325 Hampshire, Unit E	51A	Adhesive, Brown, Associated with Black Cove Base (HA #50)	Interior Perimeter	ND	Good	40 SF	NA	NA
	51B							
	51C							
325 Hampshire, Unit E	52A	Adhesive, Yellow, Associated with FRP Panel	Bathroom Walls	ND	Good	60 SF	NA	NA
	52B							
	52C							
325 Hampshire, Unit E	53A	VFT, Pale Gray/Green, 12" x 12"	Throughout Interior	3% Chrysotile	Good	600 SF	ACM	CAT I
	53B							
	53C							
325 Hampshire, Unit E	54A	Mastic, Black, Associated with Pale Gray/Green VFT (HA #53)	Throughout Interior	10% Chrysotile	Good	600 SF	ACM	CAT II
	54B							
	54C							

Table 1
Summary of Asbestos Results
325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit D	55A	Ceiling Panel, Yellow/Brown, 2' x 4'	SE Dining Room	ND	Damaged	600 SF	NA	NA
	55B							
	55C							
325 Hampshire, Unit D	56A	Ceiling Panel, Gray/White, 2' x 4'	Kitchen	ND	Damaged	400 SF	NA	NA
	56B							
	56C							
325 Hampshire, Unit D	57A	Gypsum Board, White, Associated with Interior Walls	Throughout Interior	ND	Good	4,000 SF	NA	NA
	57B							
	57C							
	57D							
	57E							
325 Hampshire, Unit D	58A	Joint Compound, White, Associated with Gypsum Board (HA #57)	Throughout Interior	<1-2% Chrysotile	Good	4,000 SF	ACM	See Composite Analysis Results Below
	58B							
	58C							
	58D							
	58E							
325 Hampshire, Unit D	57A/58A	Gypsum Board/ Joint Compound (Composite Analysis)	Throughout Interior	0.25-0.50% Chrysotile**	Good	4,000 SF	See Layered Analysis Results Above	NA
	57B/58B							
	57C/58C							
	57D/58D							
	57E/58E							
325 Hampshire, Unit D	59A	Adhesive, Yellow, Associated with Plastic Faux Brick Wall Covering	NE Wall	ND	Damaged	600 SF	NA	NA
	59B							
	59C							
325 Hampshire, Unit D	60A	Adhesive, Yellow/Brown, Associated with Wood Paneling	East Dining Area and Hallway	ND	Damaged	800 SF	NA	NA
	60B							
	60C							
325 Hampshire, Unit D	61A	Wall Panel, Cream/Brown	Kitchen Wall	ND	Damaged	10 SF	NA	NA
	61B							
	61C							
325 Hampshire, Unit D	62A	Adhesive, Yellow/Brown, Associated with FRP Panel	Bathroom Walls	ND	Damaged	50 SF	NA	NA
	62B							
	62C							
325 Hampshire, Unit D	63A	Wallpaper, Tan/Yellowish	SW Wall Near Primary Entry	ND	Damaged	200 SF	NA	NA
	63B							
	63E							
325 Hampshire, Unit D	64A	Adhesive, Tan, Associated with Tan/Yellowish Wallpaper (HA# 63)	SW Wall Near Primary Entry	ND	Damaged	200 SF	NA	NA
	64B							
	64C							
325 Hampshire, Unit D	65A	Wallboard, Light Brown	Bathroom Walls	ND	Good	65 SF	NA	NA
	65B							
	65E							
325 Hampshire, Unit D	66A	Adhesive, Black, Residual, Associated with Mirrors	Central Wall	15-20% Chrysotile	Damaged	2 SF	ACM	CAT II
	66B							
	66C							
325 Hampshire, Unit D	67A	Adhesive, Yellowish-Brown, Associated with Carpeting	Dining Area	ND	Damaged	800 SF	NA	NA
	67B							
	67C							
325 Hampshire, Unit D	68A	VFT (2 Layers), Dirty White/Brown, Multi-Layer Concealed Beneath Yellowish-Brown Carpeting (HA #67)	Main Dining Area	5% Chrysotile	Damaged	1,200 SF	ACM	CAT I
	68B							
	68C							
325 Hampshire, Unit D	68A	Adhesive, Associated with Dirty White/Brown VFT (HA #68)	Main Dining Area	ND	Damaged	1,200 SF	NA	NA
	68B							
	68C							
325 Hampshire, Unit D	69A	VFT (3 Layers), Brown and Yellow	Bathroom	4-5% Chrysotile	Damaged	70 SF	ACM	CAT I
	69B							
	69C							
325 Hampshire, Unit D	69A	Adhesive, Tan, Associated with Brown and Yellow VFT Layers	Bathroom	ND	Damaged	70 SF	NA	NA
	69B							
	69C							
325 Hampshire, Unit D	70A	Adhesive, Yellow/Brown, Associated with Yellowish-White Cove Base (HA #71)	Bathroom	ND	Good	5 SF	NA	NA
	70B							
	70C							

Table 1
 Summary of Asbestos Results
 325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit D	71A	Cove Base, Yellowish-White	Bathroom	ND	Good	5 SF	NA	NA
	71B							
	70C							
325 Hampshire, Unit D	72A	Cove Base, Faux Wood	Washroom	ND	Good	5 SF	NA	NA
	72B							
	72C							
325 Hampshire, Unit D	73A	Adhesive, Clear/Yellow, Associated with Faux Wood Cove Base (HA # 72)	Washroom	ND	Good	5 SF	NA	NA
	73B							
	73C							
325 Hampshire, Unit D	74A	CMU Block, Gray	Kitchen Partition Pony Wall	ND	Damaged	20 SF	NA	NA
	74B							
	74C							
325 Hampshire, Unit D	75A	Mortar, Gray, Associated with CMU Block (HA #75)	Kitchen Partition Pony Wall	ND	Damaged	20 SF	NA	NA
	75B							
	75C							
325 Hampshire, Unit C	76A	VFT, Gray/White, Faux Marble Pattern, 12" x 12"	Main Area, Concealed Beneath Ceramic Tile	ND	Damaged	2,200 SF	NA	NA
	76B							
	76C							
	76D							
	76E							
325 Hampshire, Unit C	77A	Adhesive, Cream/Yellow, Associated with Gray/White VFT (HA #76)	Main Area, Concealed Beneath Ceramic Tile	5-7% Chrysotile	Damaged	2,200 SF	ACM	CAT II
	77B							
	77C							
	77D							
	77E							
325 Hampshire, Unit C	78A	Ceiling Panel, White, 2' x 4', with Dots and Fissures	Throughout Interior	ND	Damaged	2,200 SF	NA	NA
	78B							
	78C							
	78D							
	78E							
325 Hampshire, Unit C	79A	Adhesive, Black, Associated with Mirrors	Throughout Interior	15-20% Chrysotile	Good	50 SF	ACM	CAT II
	79B							
	79C							
325 Hampshire, Unit C	80A	Wallpaper, Silver	North Wall	ND	Good	100 SF	NA	NA
	80B							
	80C							
325 Hampshire, Unit C	81A	Adhesive, Cream/White, Associated with Silver Wallpaper (HA # 80)	North Wall	ND	Good	100 SF	NA	NA
	81B							
	81C							
325 Hampshire, Unit C	82A	Gypsum Board, White, Associated with Interior Walls	Throughout Interior	ND	Good	800 SF	NA	NA
	82B							
	82C							
	82D							
	82E							
325 Hampshire, Unit C	83A	Joint Compound, White, Associated with Gypsum Board (HA #82)	Throughout Interior	<1-2% Chrysotile	Good	3,000 SF	ACM	See Composite Analysis Results Below
	83B							
	83C							
	83D							
	83E							
325 Hampshire, Unit C	82A/83A	Gypsum Board/ Joint Compound (Composite Analysis)	Throughout Interior	<0.25-0.25% Chrysotile**	Good	3,000 SF	See Layered Analysis Results Above	NA
	82B/83B							
	82C/83C							
	82E/83E							
325 Hampshire, Unit C	84A	Insulation Paper, Black	Throughout Interior	ND	Good	2,200 SF	NA	NA
	84B							
	84C							
	84D							
	84E							
325 Hampshire, Unit C	85A	Wallpaper, Gold and Brown	South Wall	ND	Damaged	100 SF	NA	NA
	85B							
	85C							
325 Hampshire, Unit C	86A	Adhesive, White to Cream, Associated with Gold and Brown Wallpaper (HA #85)	South Wall	ND	Damaged	100 SF	NA	NA
	86B							
	86C							

Table 1
Summary of Asbestos Results
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Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit C	87A	Cove Base (Brown) and Associated Adhesive (Brown)	Interior Perimeter	ND	Damaged	20 SF	NA	NA
	87B							
	87C							
325 Hampshire, Unit C	88A	VFT, Gray/Brown, 12" x 12", Concealed Beneath Ceramic Tile	Center of Store	3% Chrysotile	Damaged	100 SF	ACM	CAT I
	88B							
	88C							
325 Hampshire, Unit C	89A	Adhesive, Black, Associated with Gray/Brown VFT (HA # 88)	Center of Store	5-6% Chrysotile	Damaged	10 SF	ACM	CAT II
	89B							
	89C							
325 Hampshire, Unit B	90A	Ceiling Panel, White/Gray, 2' x 4', with Dots and Fissures	North Half of Showroom	ND	Damaged	3,000 SF	NA	NA
	90B							
	90C							
	90D							
	90E							
325 Hampshire, Unit B	91A	Ceiling Panel, White/Brown, 2' x 4', with Dots and Fissures	South Half of Showroom	ND	Damaged	4,000 SF	NA	NA
	91B							
	91C							
	91D							
	91E							
325 Hampshire, Unit B	92A	Gypsum Board, White, Associated with Interior Walls	Throughout Interior	ND	Good	4,000 SF	NA	NA
	92B							
	92C							
	92D							
	92E							
325 Hampshire, Unit B	93A	Joint Compound, White, Associated with Gypsum Board (HA #92)	Throughout Interior	2% Chrysotile	Good	4,000 SF	ACM	See Composite Analysis Results Below
	93B							
	93C							
	93D							
	93E							
325 Hampshire, Unit B	92A/93A	Gypsum Board/ Joint Compound (Composite Analysis)	Throughout Interior	<0.25-0.25% Chrysotile**	Good	4,000 SF	See Layered Analysis Results Above	NA
	92B/93B							
	92C/93C							
	92D/93D							
	92E/93E							
325 Hampshire, Unit B	94A	Adhesive, Light Yellowish-Brown, Associated with FRP Panel	Bathrooms	ND	Good	200 SF	NA	NA
	94B							
	94C							
325 Hampshire, Unit B	95A	Cove Base, Dark Brown	South Half of Showroom	ND	Damaged	100 SF	NA	NA
	95B							
	95C							
325 Hampshire, Unit B	96A	Adhesive, Yellow/Brown, Associated with Dark Brown Cove Base	South Half of Showroom	ND	Damaged	100 SF	NA	NA
	96B							
	96C							
325 Hampshire, Unit B	97A	VFT, Mottled Gray/Brown, 9" x 9"	North Half of Showroom	ND	Damaged	3,000 SF	NA	NA
	97B							
	97C							
	97D							
	97E							
325 Hampshire, Unit B	98A	Mastic, Yellow/Brown, Associated with Mottled Gray/Brown VFT (HA # 97)	North Half of Showroom	ND	Damaged	3,000 SF	NA	NA
	98B							
	98C							
	98D							
	98E							
325 Hampshire, Unit B	99A	VFT, Gray/Green, 9" x 9"	South Half of Showroom	4-5% Chrysotile	Damaged	4,000 SF	ACM	CAT I
	99B							
	99C							
	99D							
	99E							
325 Hampshire, Unit B	100A	Mastic, Black, Associated with Gray/Green VFT (HA # 99)	South Half of Showroom	8-10% Chrysotile	Damaged	4,000 SF	ACM	CAT II
	100B							
	100C							
	100D							
	100E							
325 Hampshire, Unit B	101A	Caulking, Cream to White, Associated with Wall Panels	SW Wall of North Half of Showroom	ND	Good	5 SF	NA	NA
	101B							
	101C							

Table 1
Summary of Asbestos Results
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Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit B	102A	Adhesive, Yellow to Beige, Remnant	South Central Wall of North Half of Showroom	ND	Good	5 SF	NA	NA
	102B							
	102C							
325 Hampshire, Unit A	103A	Ceiling Panels, White, 2' x 4', with Dots	Throughout Interior	ND	Good	100,000 SF	NA	NA
	103B							
	103C							
	103D							
	103E							
	103F							
	103G							
325 Hampshire, Unit A	104A	Ceiling Insulation Paper, Silver Foil	Sales Area	ND	Good	100,000 SF	NA	NA
	104B							
	104C							
	104D							
	104E							
	104F							
	104G							
325 Hampshire, Unit A	105A	Gypsum Board, White	Throughout Interior	ND	Good	90,000 SF	NA	NA
	105B							
	105C							
	105D							
	105E							
	105F							
325 Hampshire, Unit A	106A	Joint Compound, White, Associated with Gypsum Board (HA #105)	Throughout Interior	0-<0.1% Chrysotile***	Good	90,000 SF	NA	NA
	106B							
	106C							
	106D							
	106E							
	106F							
	106G							
325 Hampshire, Unit A	107A	VFT, Pale Gray/Green, 9" x 9", Concealed Beneath Mottled Yellow/Brown/White/Black Carpet (HA #117) in Multiple Locations	Throughout Main Sales Area and Floor 2 Office	4-5% Chrysotile	Good	100,000 SF	ACM	CAT I
	107B							
	107C							
	107D							
	107E							
	107F							
	107G							
325 Hampshire, Unit A	108A	Adhesive, Brown, Associated with Pale Gray/Green VFT (HA # 107)	Throughout Main Sales Area and Floor 2 Office	5-10% Chrysotile	Good	100,000 SF	ACM	CAT II
	108B							
	108C							
	108D							
	108E							
	108F							
	108G							
325 Hampshire, Unit A	109A	Ceiling Panels, White, 6"x 12"	SW Offices (Floor 1)	ND	Good	3,000 SF	NA	NA
	109B							
	109C							
	109D							
	109E							
	109F							
	109G							
325 Hampshire, Unit A	110A	Adhesive, Black, Associated with Ceiling Panels (HA #109)	SW Offices (Floor 1)	<0.1% Anthophyllite***	Good	3,000 SF	NA	NA
	110B							
	110C							
	110D							
	110E							
	110F							
	110G							
325 Hampshire, Unit A	111A	Adhesive, Light Yellow, Associated with Older Type FRP Panel	Warehouse #1	ND	Good	400 SF	NA	NA
	111B							
	111C							
325 Hampshire, Unit A	112A	Thermal System Insulation, Cream, Associated with Pipe Elbow	Various Locations Throughout	5% Chrysotile	Good	Unknown	ACM	RACM
	112B							
	112C							
325 Hampshire, Unit A	113A	Cove Base, Dark Brown	Floor 2 Hallway and Offices, Outside Room # 106	ND	Damaged	10 SF	NA	NA
	113B							
	113C							

Table 1
 Summary of Asbestos Results
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Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit A	114A	Adhesive, Dark Brown, Associated with Dark Brown Cove Base (HA # 113)	Floor 2 Hallway and Offices, Outside Room # 106	ND	Damaged	10 SF	NA	NA
	114B							
	114C							
325 Hampshire, Unit A	115A	Wallpaper, Light Brown/Tan	Floor 2 Hallway Outside Room # 106	ND	Damaged	400 SF	NA	NA
	115B							
	115C							
325 Hampshire, Unit A	116A	Adhesive, Cream/Off-White, Associated with Light Brown/Tan Wallpaper (HA #115)	Floor 2 Hallway Outside Room # 106	ND	Damaged	400 SF	NA	NA
	116B							
	116C							
325 Hampshire, Unit A	116A	Joint Compound, Beige	Floor 2 Hallway Outside Room #106	0.2-0.5% Chrysotile*	Damaged	400 SF	ACCM	NA
	116B							
	116C							
325 Hampshire, Unit A	117A	Carpet, Mottled, Yellow/Brown/White/Black	Office Near Room #106	ND	Damaged	50 SF	NA	NA
	117B							
	117C							
325 Hampshire, Unit A	118A	Adhesive, Black, Associated with Mottled, Yellow/Brown/White/Black Carpet (HA #117)	Office Near Room #106	ND	Damaged	50 SF	NA	NA
	118B							
	118C							
325 Hampshire, Unit A	119A	Vinyl Floor Sheeting (VFS), White/Gray, Pebble Pattern	Mens and Womens Restrooms (Floor 1)	ND	Good	600 SF	NA	NA
	119B							
	119C							
325 Hampshire, Unit A	120A	Adhesive, Brown and Cream, Associated with White/Gray VFS (HA # 119)	Mens and Womens Restrooms (Floor 1)	ND	Good	600 SF	NA	NA
	120B							
	120C							
325 Hampshire, Unit A	121A	Adhesive, White, Associated with FRP Panel	Mens and Womens Restrooms and Utility Closets (Floor 1)	ND	Good	2,000 SF	NA	NA
	121B							
	121C							
	121D							
	121E							
325 Hampshire, Unit A	122A	VFS, Light Brown	Stairs Near Restrooms	ND	Damaged	200 SF	NA	NA
	122B							
	122C							
325 Hampshire, Unit A	123A	Adhesive, Light Brown, Associated with Light Brown VFS (HA # 122)	Stairs Near Restrooms	ND	Damaged	200 SF	NA	NA
	123B							
	123C							
325 Hampshire, Unit A	124A	Adhesive, Cream, Associated with Gray Carpet	Office #6 Area	ND	Damaged	800 SF	NA	NA
	124B							
	124C							
325 Hampshire, Unit A	125A	Adhesive, Black, Associated with 2' x 2' Carpet Tiles	Main Floor at East Entrance	ND	Damaged	600 SF	NA	NA
	125B							
	125C							
325 Hampshire, Unit A	126A	Adhesive, Yellowish/Cream, Associated with Red/Blue/Gold Carpeting	Restaurant Dining Area	ND	Good	800 SF	NA	NA
	126B							
	126C							
325 Hampshire, Unit A	127A	Adhesive, Clear to Cream, Associated with 4" Gray Cove Base	Restaurant Dining Area	ND	Good	50 SF	NA	NA
	127B							
	127C							
325 Hampshire, Unit A	128A	Adhesive, Black, Residual, Associated with Mirrors	Dining Area	20% Chrysotile	Good	100 SF	ACM	CAT II
	128B							
	128C							
325 Hampshire, Unit A	129A	Adhesive, Dark Brown, Associated with Cork Board	SW Offices, Area #6 (Floor 1)	ND	Damaged	50 SF	NA	NA
	129B							
	129C							
325 Hampshire, Unit A	130A	Sealant/Tape, White, Associated with Large Air Ducting	West Central Equipment Room (Floor 1)	ND	Good	Unknown	NA	NA
	130B							
	130C							
325 Hampshire, Unit A	131A	Cementitious Wallboard, Gray	West Central Equipment Room (Floor 1)	ND	Good	800 SF	NA	NA
	131B							
	131C							
325 Hampshire, Unit A	132A	Electrical Insulation Board	West Central Equipment Room (Floor 1)	10% Chrysotile	Good	40 SF	ACM	CAT II
	132B							
	132C							
325 Hampshire, Unit A	133A	Vibration Damper Cloth, Black, Associated with Joints in Large Air Handlers	West Central Equipment Room Air Handlers (Floor 1)	ND	Good	18 SF	NA	NA
	133B							
	133C							
325 Hampshire, Unit A	134A	Caulking, Yellowish-White, Associated with metal Duct Connection to CMU Block Wall	West Central Equipment Room Air Handlers (Floor 1)	6% Chrysotile	Damaged	10 SF	ACM	CAT II
	134B							
	134C							

Table 1
 Summary of Asbestos Results
 325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
325 Hampshire, Unit A	135A	Insulation Backing Paper, Black/Tan, on Pink Fiberglass Ceiling Insulation	Offices Near Stairs #2 (Floor 1)	ND	Good	Unknown	NA	NA
	135B							
	135C							
325 Hampshire, Unit A	136A	Adhesive, Dark Yellow, Associated with FRP Panel	Dining Area	20% Chrysotile	Damaged	800 SF	ACM	CAT II
	136B							
	136C							
391 Hampshire	01A	Roofing Membrane, White, Single-Ply with Base Sheet	Throughout Roof	ND	Good	2,500 SF	NA	NA
	01B							
	01C							
	01D							
	01E							
391 Hampshire	02A	Asphaltic Roofing Paper, Black, Beneath Clay Tile Roofing	Throughout Roof	ND	Good	3,000 SF	NA	NA
	02B							
	02C							
	02D							
	02E							
391 Hampshire	03A	Sealant, White, Associated with Roof Penetrations and Flashing	Various Roof Locations	ND	Good	20 SF	NA	NA
	03B							
	03C							
391 Hampshire	04A	Adhesive, Light Brown, Associated with Mirrors	Restrooms	ND	Good	3 SF	NA	NA
	04B							
	04C							
391 Hampshire	05A	Adhesive, Tan, Associated with FRP Panel	Kitchen, Food Prep, Storage	ND	Good	2,100 SF	NA	NA
	05B							
	05C							
	05D							
	05E							
391 Hampshire	06A	Ceiling Panels, White, Plastic-Faced, 2' x 4'	Kitchen, Food Prep, Storage	ND	Good	1200 SF	NA	NA
	06B							
	06C							
	06D							
	06E							
391 Hampshire	07A	Gypsum Board, White, Associated with Interior Walls	Throughout Interior	ND	Good	3,000 SF	NA	NA
	07B							
	07C							
	07D							
	07E							
391 Hampshire	08A	Joint Compound, White, Associated with Gypsum Board (HA #07)	Throughout Interior	ND	Good	3,000 SF	NA	NA
	08B							
	08C							
	08D							
	08E							
391 Hampshire	09A	Caulking/Sealant, White, Associated with Countertop in Food Prep	Food Prep Wher Counters Contact Walls	ND	Good	2 SF	NA	NA
	09B							
	09C							
391 Hampshire	10A	Sealant, Black, Associated with Duct	Interior Air Ducts	ND	Good	8 SF	NA	NA
	10B							
	10C							
391 Hampshire	11A	Adhesive, Light Yellow-Brown, Associated with 4" x4" FRP Panel	Dining Area	ND	Good	200 SF	NA	NA
	11B							
	11C							
391 Hampshire	12A	Adhesive, Light Yellow-Brown, Associated with Stainless Steel Wall Panels	Kitchen and Food Prep	ND	Good	800 SF	NA	NA
	12B							
	12C							
391 Hampshire	13A	Stucco, Tan/Gray	Exterior Walls	ND	Good	3,000 SF	NA	NA
	13B							
	13C							
	13D							
	13E							
391 Hampshire	14A	Brick, Red	Exterior Perimeter	ND	Good	500 SF	NA	NA
	14B							
	14C							
391 Hampshire	15A	Mortar, Gray, Associated with Brick (HA #14)	Exterior Perimeter	ND	Good	500 SF	NA	NA
	15B							
	15C							
391 Hampshire	16A	Asphaltic Paper, Black, Vapor Barrior Behind Stucco Walls	Exterior Perimeter	ND	Good	3,000 SF	NA	NA
	16B							
	16C							
	16D							
	16E							

Table 1
 Summary of Asbestos Results
 325-391 Hampshire Road, Thousand Oaks, California

Building/Area	Sample No.	Homogeneous Area	Location of Material	Asbestos Content	Condition	Quantity Estimate	DOSH Definition	EPA Category
391 Hampshire	17A	CMU Block, Tan/Gray	Dumpster Enclosure	ND	Good	300 SF	NA	NA
	17B							
	17C							
391 Hampshire	18A	Mortar, Gray, Associated with CMU Block (HA #17)	Dumpster Enclosure	ND	Good	300 SF	NA	NA
	18B							
	18C							
391 Hampshire	19A	Stucco, Light Tan, Over CMU Block Wall	Dumpster Enclosure	ND	Good	300 SF	NA	NA
	19B							
	19C							

Notes:

ACM = Asbestos-Containing Material

ACCM = Asbestos-Containing Construction Material

BOLD red = asbestos was detected in sample at a concentration above laboratory reporting limit

RACM = Regulated Asbestos-Containing Material

CAT I = Category I Non Friable ACM

CAT II = Category II Non Friable ACM

ND = Non Detect

NA = Not Applicable

SF = Square Feet

* = Samples Analyzed by 1,000 Point Count Method

** = Samples Analyzed by 400 Point Count Method

*** = Samples Analyzed by 1,000 Point Count Method. At less than 0.1%, the suspect material is not considered ACM in accordance with EPA regulations and is not considered ACCM in accordance with DOSH regulations. It is important for contractors to recognize that some quantity of asbestos is likely present in the homogeneous area.

Table 2
Summary of Paint Results
325-391 Hampshire Road, Thousand Oaks, California

Building	Sample No.	Sample Location	Paint Color	Substrate Material	Paint Condition	Quantity Estimate	Lead Content
325 Hampshire, Unit A	P01	Roof, West-Center on BAC Units	Gray	Metal	Fair	200 SF	0.043% (430 ppm)
	P02	Roof, Exhaust Canopy Vents	Beige	Metal	Poor	5,000 SF	0.20% (2,000 ppm)
	P03	Roof Trim	Beige	Wood	Fair (Poor at various locations)	100 SF	0.92% (9,200 ppm)
	P04	Exterior Walls	Beige	Concrete	Fair	>10,000 SF	0.013% (130 ppm)
	P05	North of Former Garden Area at Lattice Wall	Tan	Wood	Poor	800 SF	<0.0080% (<80 ppm)
	P06	Patch at NW Corner	Purple/Yellow/Red	Concrete	Poor	40 SF	<0.0080% (<80 ppm)
	P16	Auto Shop Ceiling	White	Plywood	Poor	3,600 SF	<0.0080% (<80 ppm)
West Retaining Wall	P07	West Retaining Wall	Beige	Concrete	Poor	5,000 SF	0.0081% (81 ppm)
325 Hampshire, Unit B-F	P08	Throughout Exterior Walls	Beige	Concrete	Poor	5,000 SF	0.042% (420 ppm)
325 Hampshire, Unit F	P09	Back Wall	Lime Green	Concrete	Poor	500 SF	0.19% (1,900 ppm)
325 Hampshire, Unit E	P10	Bathroom Ceiling	Lime Green	Gypsum Board	Poor	40 SF	0.52% 5,200 ppm)
325 Hampshire, Unit D	P11	Kitchen Wall, Exterior of Cooler Wall	Cream	Gypsum Board	Poor	150 SF	<0.0080% (<80 ppm)
	P12	Ceiling at Dining Entry	White	Gypsum Board	Poor	200 SF	0.042% (420 ppm)
	P13	Washroom Wall	Pink	Gypsum Board	Poor	50 SF	<0.0080% (<80 ppm)
325 Hampshire, Unit C	P14	Main Room Wall	Gray	Gypsum Board	Poor	200 SF	0.11% (1,100 ppm)
	P15	Bathroom Ceiling	White	Gypsum Board	Fair	30 SF	0.030% (300 ppm)
391 Hampshire	P01	Exterior Wall, North Above Walkway	White	Plywood	Poor	1,500 SF	<0.0080% (<80 ppm)
Notes: ppm = parts per million SF = square feet Bold Red Italics = lead-based paint Bold = lead-containing paint							

Table 3
Summary of PCB Results
325-391 Hampshire Road, Thousand Oaks, California

Building	Sample No.	Sample Location	Caulk Color	PCB Content (mg/kg)
325 Hampshire	C01	Sealant, Associated with Roof Penetrations and Terra Cotta Tile at Roof	Gray/Black	ND
	C02	Sealant, Associated with Roof Penetrations	Silver/Black	ND
	C03	Sealant, Patch at Roof	Black	ND
	C04	Sealant, Associated with Concrete Seams Along Building and Adjoining Walkways	White/Gray	ND
	C05	Sealant, Exterior Walls and Columns	Black	ND

Notes:
 Polychlorinated Biphenyl = PCB
 mg/kg = milligrams per kilogram (parts per million)
 ND = non-detect above the laboratory reporting limit

November 1, 2021
Pre-Demolition Hazardous Materials Survey
325 – 391 Hampshire Road, Thousand Oaks, California 91361

Attachment B

Laboratory Analytical Reports and Bulk Sample Logs

Design with community in mind

Project No.: 2042570900.204.001



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123714

Customer ID: 32SCOE63

Customer PO:

Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone:

Fax:

Received Date: 09/22/2021 10:00 AM

Analysis Date: 09/27/2021 - 09/30/2021

Collected Date: 09/02/2021

Project: Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 - 325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
01A-Shingle <small>042123714-0001</small>	NW 325A - Roofing - Black and Gray	White/Black Non-Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 1		
01A-Felts <small>042123714-0001A</small>	NW 325A - Roofing - Black and Gray	Black Fibrous Heterogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
			HA: 1		
01A-Felt Paper <small>042123714-0001B</small>	NW 325A - Roofing - Black and Gray	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
			HA: 1		
01B-Shingle <small>042123714-0002</small>	NE 325A - Roofing - Black and Gray	White/Black Non-Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 1		
01B-Felts <small>042123714-0002A</small>	NE 325A - Roofing - Black and Gray	Black Fibrous Heterogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
			HA: 1		
01B-Felt Paper <small>042123714-0002B</small>	NE 325A - Roofing - Black and Gray	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
			HA: 1		
01C-Shingle <small>042123714-0003</small>	Center 325A - Roofing - Black and Gray	White/Black Non-Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 1		
01C-Felts <small>042123714-0003A</small>	Center 325A - Roofing - Black and Gray	Black Non-Fibrous Homogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
			HA: 1		
01C-Felt Paper <small>042123714-0003B</small>	Center 325A - Roofing - Black and Gray	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
			HA: 1		
01D-Shingle <small>042123714-0004</small>	SE 325A - Roofing - Black and Gray	White/Black Non-Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 1		
01D-Felts <small>042123714-0004A</small>	SE 325A - Roofing - Black and Gray	Black Fibrous Heterogeneous	30% Glass	70% Non-fibrous (Other)	None Detected
			HA: 1		
01D-Felt Paper <small>042123714-0004B</small>	SE 325A - Roofing - Black and Gray	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
			HA: 1		

Report amended: 11/01/2021 12:24:10 Replaces initial report from: 09/30/2021 13:20:03 Reason Code: Client-Samples Removed



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EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
07A-Shingle 042123714-0005	NW 325B-F - Roofing - Black and Gray	Black/Beige Fibrous Heterogeneous	10% Cellulose	75% Non-fibrous (Other)	15% Chrysotile
HA: 1					
07A--Shingle 2 042123714-0005A	NW 325B-F - Roofing - Black and Gray	Gray/Black Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
HA: 1					
07A--Felts 042123714-0005B	NW 325B-F - Roofing - Black and Gray	Black Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected
HA: 1					
07A--Felt 2 042123714-0005C	NW 325B-F - Roofing - Black and Gray	Black Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 1					
07B-Shingle 042123714-0006	Center 325B-F - Roofing - Black and Gray	Black/Beige Fibrous Heterogeneous	10% Cellulose	75% Non-fibrous (Other)	15% Chrysotile
HA: 1					
07B--Shingle 2 042123714-0006A	Center 325B-F - Roofing - Black and Gray	Gray/Black Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
HA: 1					
07B--Felts 042123714-0006B	Center 325B-F - Roofing - Black and Gray	Black Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected
HA: 1					
07B--Felt 2 042123714-0006C	Center 325B-F - Roofing - Black and Gray	Black Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 1					
07C--Shingle 042123714-0007	SW 325B-F - Roofing - Black and Gray	Black/Beige Fibrous Heterogeneous	10% Cellulose	75% Non-fibrous (Other)	15% Chrysotile
HA: 1					
07C-Shingle 2 042123714-0007A	SW 325B-F - Roofing - Black and Gray	Gray/Black Fibrous Heterogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
HA: 1					
07C-Felts 042123714-0007B	SW 325B-F - Roofing - Black and Gray	Black Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected
HA: 1					
07C-Felt 2 042123714-0007C	SW 325B-F - Roofing - Black and Gray	Black Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 1					
02A 042123714-0008	West Center 325 A - Sealant - Silver and Black	Black/Silver Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
HA: 2					
02B 042123714-0009	SE 325A - Sealant - Silver and Black	Black/Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 2					

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
02C <small>042123714-0010</small>	SW 325B-F - Sealant - Silver and Black	Black/Silver Non-Fibrous Heterogeneous		92% Non-fibrous (Other)	8% Chrysotile
			HA: 2		
03A <small>042123714-0011</small>	West Center 325A - Sealant - Gray and Black	Gray/Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 3		
03B <small>042123714-0012</small>	Center 325B-F - Sealant - Gray and Black	Gray/Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 3		
03C <small>042123714-0013</small>	South Center 325B-F - Sealant - Gray and Black	Gray/Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 3		
03D <small>042123714-0014</small>	NW 325A - Sealant - Gray and Black	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 3		
03E <small>042123714-0015</small>	SE 325A - Sealant - Gray and Black	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 3		
04A <small>042123714-0016</small>	NW - Paper - Black	Black Non-Fibrous Homogeneous		85% Non-fibrous (Other)	15% Chrysotile
			HA: 4		
04B <small>042123714-0017</small>	NE - Paper - Black	Black Fibrous Homogeneous		85% Non-fibrous (Other)	15% Chrysotile
			HA: 4		
04C <small>042123714-0018</small>	East Center - Paper - Black	Black Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 4		
04D <small>042123714-0019</small>	SE - Paper - Black	Black Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
			HA: 4		
04E <small>042123714-0020</small>	South Center - Paper - Black	Black Fibrous Homogeneous	10% Cellulose	70% Non-fibrous (Other)	20% Chrysotile
			HA: 4		
05A <small>042123714-0021</small>	NW 325A - Roofing - Black and Gray	White/Black Non-Fibrous Heterogeneous	5% Synthetic 5% Glass	90% Non-fibrous (Other)	None Detected
			HA: 5		
05B-Shingle <small>042123714-0022</small>	NE 325A - Roofing - Black and Gray	White/Black Non-Fibrous Heterogeneous	5% Synthetic 5% Glass	90% Non-fibrous (Other)	None Detected
			HA: 5		
05B-Felt <small>042123714-0022A</small>	NE 325A - Roofing - Black and Gray	Black Non-Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 5		

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EMSL Order: 042123714
Customer ID: 32SCOE63
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Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
05C 042123714-0023	East Center 325A - Roofing - Black and Gray	Gray/Black Fibrous Heterogeneous	10% Glass HA: 5	90% Non-fibrous (Other)	None Detected
06A-Shingle 042123714-0024	SW 325A - Roofing - Black	Black Non-Fibrous Heterogeneous	10% Glass HA: 6	90% Non-fibrous (Other)	None Detected
06A-Felts 042123714-0024A	SW 325A - Roofing - Black	Black Fibrous Heterogeneous	25% Glass HA: 6	75% Non-fibrous (Other)	None Detected
06A-Wood 042123714-0024B	SW 325A - Roofing - Black	Brown Fibrous Homogeneous	98% Cellulose HA: 6	2% Non-fibrous (Other)	None Detected
06B-Felts 042123714-0025	SW 325A - Roofing - Black	Black Fibrous Heterogeneous	20% Glass HA: 6	80% Non-fibrous (Other)	None Detected
06B-Wood 042123714-0025A	SW 325A - Roofing - Black	Brown Fibrous Homogeneous	98% Cellulose HA: 6	2% Non-fibrous (Other)	None Detected
06C-Roofing 042123714-0026	SW 325A - Roofing - Black	Gray/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
06C-Roofing 2 042123714-0026A	SW 325A - Roofing - Black	Black Fibrous Heterogeneous	20% Glass HA: 6	80% Non-fibrous (Other)	None Detected
08A 042123714-0027	NE 325A - Sealant - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08B 042123714-0028	SE 325A - Sealant - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08C 042123714-0029	SE 325A - Sealant - Gray	Gray/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
12A 042123714-0030	SW 325B-F - Sealant - Black	Black Non-Fibrous Homogeneous	10% Cellulose HA: 12	90% Non-fibrous (Other)	None Detected
12B 042123714-0031	SW 325B-F - Sealant - Black	Black Non-Fibrous Homogeneous	10% Cellulose 3% Glass HA: 12	87% Non-fibrous (Other)	None Detected
12C 042123714-0032	SW 325B-F - Sealant - Black	Black Non-Fibrous Homogeneous	10% Cellulose HA: 12	90% Non-fibrous (Other)	None Detected

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EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
13A <i>042123714-0033</i>	West Center 325B-F - Tape - White	White Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
			HA: 13		
13B <i>042123714-0034</i>	West Center 325B-F - Tape - White	White Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
			HA: 13		
13C <i>042123714-0035</i>	West Center 325B-F - Tape - White	Beige Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 13		
14A-Finish Coat <i>042123714-0036</i>	SE 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
14A-Base Coat <i>042123714-0036A</i>	SE 325A - Stucco - Gray	Gray Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
			HA: 14		
14A-Foam <i>042123714-0036B</i>	SE 325A - Foam	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
14B-Composite <i>042123714-0037</i> <i>Unable to separate</i>	SE 325A - Stucco - Gray - Finish Coat / Base Coat	Gray/Beige Non-Fibrous Heterogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
			HA: 14		
14B-Foam <i>042123714-0037A</i>	SE 325A - Foam	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
14C-Finish Coat <i>042123714-0038</i>	SE 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
14C-Base Coat <i>042123714-0038A</i>	SE 325A - Stucco - Gray	Gray Non-Fibrous Homogeneous	2% Glass	98% Non-fibrous (Other)	None Detected
			HA: 14		
14C-Foam <i>042123714-0038B</i>	SE 325A - Foam	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
14D <i>042123714-0039</i>	SE 325A - Stucco - Gray	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
14E <i>042123714-0040</i>	SE 325A - Stucco - Gray	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 14		
15A <i>042123714-0041</i>	NE 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 15		

Report amended: 11/01/2021 12:24:10 Replaces initial report from: 09/30/2021 13:20:03 Reason Code: Client-Samples Removed



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Customer ID: 32SCOE63
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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
15B <small>042123714-0042</small>	NE 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
15C <small>042123714-0043</small>	East Center 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
15D <small>042123714-0044</small>	East Center 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
15E-Stucco <small>042123714-0045</small>	East Center 325A - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
15E-Stucco 2 <small>042123714-0045A</small>	East Center 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
15F <small>042123714-0046</small>	SW 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
15G <small>042123714-0047</small>	SW 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 15	100% Non-fibrous (Other)	None Detected
16A <small>042123714-0048</small>	NE 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected
16B <small>042123714-0049</small>	NE 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected
16C <small>042123714-0050</small>	East Center 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected
16D <small>042123714-0051</small>	East Center 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected
16E <small>042123714-0052</small>	East Center 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected
16F <small>042123714-0053</small>	SW 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected
16G <small>042123714-0054</small>	SW 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 16	100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
17A <small>042123714-0055</small>	SE 325A - Sealant - White and Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 17		
17B <small>042123714-0056</small>	SE 325A - Sealant - White and Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 17		
17C <small>042123714-0057</small>	East Center 325A - Sealant - White and Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 17		
18A <small>042123714-0058</small>	SE 325A - Felt - Black	Black Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected
			HA: 18		
18B <small>042123714-0059</small>	SE 325A - Felt - Black	Black Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 18		
18C <small>042123714-0060</small>	East Center 325A - Felt - Black	Black Non-Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	None Detected
			HA: 18		
19A <small>042123714-0061</small>	East Center 325A - Brick - Maroon	Brown/Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
19B <small>042123714-0062</small>	East Center 325A - Brick - Maroon	Brown/Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
19C <small>042123714-0063</small>	East Center 325A - Brick - Maroon	Brown/Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
19D <small>042123714-0064</small>	East Center 325A - Brick - Maroon	Brown/Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
19E <small>042123714-0065</small>	East Center 325A - Brick - Maroon	Brown/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
19F <small>042123714-0066</small>	East Center 325A - Brick - Maroon	Brown/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
19G <small>042123714-0067</small>	SE 325A - Brick - Maroon	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 19		
20A <small>042123714-0068</small>	East Center 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 20		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
20B <small>042123714-0069</small>	East Center 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous	HA: 20	100% Non-fibrous (Other)	None Detected
20C <small>042123714-0070</small>	East Center 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous	HA: 20	100% Non-fibrous (Other)	None Detected
20D <small>042123714-0071</small>	East Center 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous	HA: 20	100% Non-fibrous (Other)	None Detected
20E <small>042123714-0072</small>	East Center 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous	HA: 20	100% Non-fibrous (Other)	None Detected
20F <small>042123714-0073</small>	East Center 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous	HA: 20	100% Non-fibrous (Other)	None Detected
20G <small>042123714-0074</small>	SE 325A - Grout - Maroon	Brown Non-Fibrous Homogeneous	HA: 20	100% Non-fibrous (Other)	None Detected
21A-Finish Coat <small>042123714-0075</small>	East Center 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21A-Base Coat <small>042123714-0075A</small>	East Center 325A - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
21B-Finish Coat <small>042123714-0076</small>	East Center 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21B-Base Coat <small>042123714-0076A</small>	East Center 325A - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
21C-Finish Coat <small>042123714-0077</small>	East Center 325A - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21C-Base Coat <small>042123714-0077A</small>	East Center 325A - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
21D-Finish Coat <small>042123714-0078</small>	NE 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21D-Base Coat <small>042123714-0078A</small>	NE 325B-F - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
21E-Finish Coat <small>042123714-0079</small>	East Center 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21E-Base Coat <small>042123714-0079A</small>	East Center 325B-F - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
21E-Base Coat 2 <small>042123714-0079B</small>	East Center 325B-F - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
21F-Finish Coat <small>042123714-0080</small>	East Center 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21F-Base Coat <small>042123714-0080A</small>	East Center 325B-F - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
21G-Finish Coat <small>042123714-0081</small>	East Center 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	<1% Chrysotile
21G-Base Coat <small>042123714-0081A</small>	East Center 325B-F - Stucco - Gray	Gray Non-Fibrous Homogeneous	HA: 21	100% Non-fibrous (Other)	None Detected
22A-Sealant <small>042123714-0082</small>	SE 325A - Sealant - Brown	Tan Non-Fibrous Homogeneous	HA: 22	100% Non-fibrous (Other)	None Detected
22A-Foam <small>042123714-0082A</small>	SE 325A - Foam	Gray Non-Fibrous Homogeneous	HA: 22	100% Non-fibrous (Other)	None Detected
22B-Sealant <small>042123714-0083</small>	SE 325A - Sealant - Brown	Tan Non-Fibrous Homogeneous	HA: 22	100% Non-fibrous (Other)	None Detected
22B-Foam <small>042123714-0083A</small>	SE 325A - Foam	Gray Non-Fibrous Homogeneous	HA: 22	100% Non-fibrous (Other)	None Detected
22C-Sealant <small>042123714-0084</small>	SE 325A - Sealant - Brown	Red Non-Fibrous Homogeneous	HA: 22	100% Non-fibrous (Other)	None Detected
22C-Cementitious Material <small>042123714-0084A</small>	SE 325A - Cementitious Material	Beige Non-Fibrous Homogeneous	HA: 22	100% Non-fibrous (Other)	None Detected
23A <small>042123714-0085</small>	NE 325B-F - Concrete - Gray	Tan Non-Fibrous Homogeneous	HA: 23	100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
23B <small>042123714-0086</small>	NE 325B-F - Concrete - Gray	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 23		
23C <small>042123714-0087</small>	NE 325B-F - Concrete - Gray	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 23		
23D <small>042123714-0088</small>	East Center 325B-F - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 23		
23E <small>042123714-0089</small>	East Center 325B-F - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 23		
23F <small>042123714-0090</small>	SE 325B-F - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 23		
23G <small>042123714-0091</small>	SE 325B-F - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 23		
24A <small>042123714-0092</small>	Entry to 325C - Brick - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 24		
24B <small>042123714-0093</small>	Entry to 325C - Brick - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 24		
24C <small>042123714-0094</small>	Entry to 325C - Brick - Gray	Gray/Pink Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 24		
25A <small>042123714-0095</small>	Entry to 325C - Grout - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 25		
25B <small>042123714-0096</small>	Entry to 325C - Grout - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 25		
25C <small>042123714-0097</small>	Entry to 325C - Grout - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 25		
26A <small>042123714-0098</small>	SW at 325A - Concrete Masonry Unit Block CMU - Beige	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 26		
26B <small>042123714-0099</small>	SW at 325A - Concrete Masonry Unit Block CMU - Beige	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 26		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
26C 042123714-0100	SW at 325A - Concrete Masonry Unit Block CMU - Beige	Brown/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 26		
27A 042123714-0101	SW at 325A - Grout - Beige	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 27		
27B 042123714-0102	SW at 325A - Grout - Beige	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 27		
27C 042123714-0103	SW at 325A - Grout - Beige	Brown/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 27		
28A 042123714-0104	SW 325B-F - Concrete - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
28B 042123714-0105	West Center 325B-F - Concrete - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
28C 042123714-0106	SW at 325A - Concrete - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
28D 042123714-0107	West Center 325A - Concrete - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
28E 042123714-0108	West Center 325A - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
28F 042123714-0109	NW 325A - Concrete - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
28G 042123714-0110	NW 325A - Concrete - Gray	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 28		
29A 042123714-0111	NW Enclosure - CMU - Beige	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 29		
29B 042123714-0112	NW Enclosure - CMU - Beige	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 29		
29C 042123714-0113	NW Enclosure - CMU - Beige	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 29		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
30A <small>042123714-0114</small>	NW Enclosure - Grout - Beige	Gray Non-Fibrous Homogeneous	HA: 30	100% Non-fibrous (Other)	None Detected
30B <small>042123714-0115</small>	NW Enclosure - Grout - Beige	Gray Non-Fibrous Homogeneous	HA: 30	100% Non-fibrous (Other)	None Detected
30C <small>042123714-0116</small>	NW Enclosure - Grout - Beige	Gray Non-Fibrous Homogeneous	HA: 30	100% Non-fibrous (Other)	None Detected
31A <small>042123714-0117</small>	NW Enclosure - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 31	100% Non-fibrous (Other)	None Detected
31B <small>042123714-0118</small>	NW Enclosure - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 31	100% Non-fibrous (Other)	None Detected
31C <small>042123714-0119</small>	NW Enclosure - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 31	100% Non-fibrous (Other)	None Detected
32A <small>042123714-0120</small>	Loading Dock 325A - CMU - Gray	Gray Non-Fibrous Homogeneous	HA: 32	100% Non-fibrous (Other)	None Detected
32B <small>042123714-0121</small>	Loading Dock 325A - CMU - Gray	Gray Non-Fibrous Homogeneous	HA: 32	100% Non-fibrous (Other)	None Detected
32C <small>042123714-0122</small>	Loading Dock 325A - CMU - Gray	Gray Non-Fibrous Homogeneous	HA: 32	100% Non-fibrous (Other)	None Detected
33A <small>042123714-0123</small>	Loading Dock 325A - Grout - Gray	Gray Non-Fibrous Homogeneous	HA: 33	100% Non-fibrous (Other)	None Detected
33B <small>042123714-0124</small>	Loading Dock 325A - Grout - Gray	Gray Non-Fibrous Homogeneous	HA: 33	100% Non-fibrous (Other)	None Detected
33C <small>042123714-0125</small>	Loading Dock 325A - Grout - Gray	Gray Non-Fibrous Homogeneous	HA: 33	100% Non-fibrous (Other)	None Detected
34A <small>042123714-0126</small>	Curb at NE - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 34	100% Non-fibrous (Other)	None Detected
34B <small>042123714-0127</small>	Light Base at NE - Concrete - Gray	Gray Non-Fibrous Homogeneous	HA: 34	100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
34C <i>042123714-0128</i>	Curb at NE - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 34		
34D <i>042123714-0129</i>	Wall at Parking - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 34		
34E <i>042123714-0130</i>	Planter Box Curb SE - Concrete - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 34		
35A-Finish Coat <i>042123714-0131</i>	East Parking Lot Entry - Stucco - Gray	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 35		
35A-Base Coat <i>042123714-0131A</i>	East Parking Lot Entry - Stucco - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 35		
35B-Composite <i>042123714-0132</i> <i>Unable to separate</i>	East Parking Lot Entry - Stucco - Gray - Finish Coat / Base Coat	Gray/Beige Non-Fibrous Heterogeneous		100% Non-fibrous (Other)	None Detected
			HA: 35		
35C <i>042123714-0133</i>	Handicap Parking Wall - Stucco - Gray	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 35		
36A <i>042123714-0134</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 36		
36B <i>042123714-0135</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 36		
36C <i>042123714-0136</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 36		
36D <i>042123714-0137</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 36		
36E <i>042123714-0138</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 36		
36F <i>042123714-0139</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous	2% Cellulose	98% Non-fibrous (Other)	None Detected
			HA: 36		
36G <i>042123714-0140</i>	Parking Lot - Asphalt - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 36		

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Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
38A 042123714-0141	West Ceiling - Ceiling Panels - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 38					
38B 042123714-0142	West Ceiling - Ceiling Panels - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 38					
38C 042123714-0143	Northwest Ceiling - Ceiling Panels - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 38					
38D 042123714-0144	Central Ceiling - Ceiling Panels - White	Brown/White Fibrous Heterogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
HA: 38					
38E 042123714-0145	Central Ceiling - Ceiling Panels - White	Brown/White Fibrous Heterogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
HA: 38					
39A 042123714-0146	North Central Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 39					
39B 042123714-0147	NE Corner NW Storage - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 39					
39C 042123714-0148	NE Wall Corner - Gypsum Wallboard - White	Brown/White Non-Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 39					
40A 042123714-0149	North Central Wall - Joint Compound - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
HA: 40					
40B 042123714-0150	NE Corner NW Storage - Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
HA: 40					
40C 042123714-0151	NE Wall Corner - Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
HA: 40					
41A 042123714-0152	NW Storage Room - Vinyl Floor Tile - Cream with Gray Striations	White Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
HA: 41					
41B 042123714-0153	NW Storage Room - Vinyl Floor Tile - Cream with Gray Striations	White Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
HA: 41					
41C 042123714-0154	West Main Room - Vinyl Floor Tile - Cream with Gray Striations	White Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
HA: 41					

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41D <small>042123714-0155</small>	West Main Room - Vinyl Floor Tile - Cream with Gray Striations	Beige Non-Fibrous Homogeneous	HA: 41	97% Non-fibrous (Other)	3% Chrysotile
41E <small>042123714-0156</small>	SE Main Room - Vinyl Floor Tile - Cream with Gray Striations	Beige Non-Fibrous Homogeneous	HA: 41	97% Non-fibrous (Other)	3% Chrysotile
42A <small>042123714-0157</small>	NW Storage Room - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 42	90% Non-fibrous (Other)	10% Chrysotile
42B <small>042123714-0158</small>	NW Storage Room - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 42	90% Non-fibrous (Other)	10% Chrysotile
42C <small>042123714-0159</small>	West Main Room - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 42	90% Non-fibrous (Other)	10% Chrysotile
42D <small>042123714-0160</small>	West Main Room - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 42	90% Non-fibrous (Other)	10% Chrysotile
42E <small>042123714-0161</small>	SE Main Room - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 42	90% Non-fibrous (Other)	10% Chrysotile
43A <small>042123714-0162</small>	E Wall NW Storage Room - Cove Base - Brown	Brown Non-Fibrous Homogeneous	HA: 43	100% Non-fibrous (Other)	None Detected
43B <small>042123714-0163</small>	N Wall NW Storage Room - Cove Base - Brown	Brown Non-Fibrous Homogeneous	HA: 43	100% Non-fibrous (Other)	None Detected
43C <small>042123714-0164</small>	W Wall Main Room - Cove Base - Brown	Brown Non-Fibrous Homogeneous	HA: 43	100% Non-fibrous (Other)	None Detected
44A-Adhesive <small>042123714-0165</small>	E Wall NW Storage Room - Adhesive - Brown	Brown Non-Fibrous Homogeneous	HA: 44	5% Fibrous (Other) 95% Non-fibrous (Other)	None Detected
44A-Drywall <small>042123714-0165A</small>	E Wall NW Storage Room - Drywall	Brown/White Fibrous Heterogeneous	HA: 44	20% Cellulose 80% Non-fibrous (Other)	None Detected
44B-Adhesive <small>042123714-0166</small>	N Wall NW Storage Room - Adhesive - Brown	Brown Non-Fibrous Homogeneous	HA: 44	5% Fibrous (Other) 95% Non-fibrous (Other)	None Detected
44B-Drywall <small>042123714-0166A</small>	N Wall NW Storage Room - Drywall	Brown/White Fibrous Heterogeneous	HA: 44	20% Cellulose 80% Non-fibrous (Other)	None Detected

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44C <small>042123714-0167</small>	W Wall Main Room - Adhesive - Brown	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 44		
45A <small>042123714-0168</small>	N Wall SW Corner Bathroom - Adhesive - Yellowish Brown	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 45		
45B <small>042123714-0169</small>	N Wall SW Corner Bathroom - Adhesive - Yellowish Brown	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 45		
45C <small>042123714-0170</small>	N Wall SW Corner Bathroom - Adhesive - Yellowish Brown	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 45		
46A <small>042123714-0171</small>	N Ceiling near Entrance - Ceiling Panel - White	Brown/White Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
			HA: 46		
46B <small>042123714-0172</small>	N Ceiling near Entrance - Ceiling Panel - White	Brown/White Fibrous Heterogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
			HA: 46		
46C <small>042123714-0173</small>	N Ceiling near Entrance - Ceiling Panel - White	Brown/White Fibrous Heterogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
			HA: 46		
47A-Adhesive <small>042123714-0174</small>	S Wall E Side - Adhesive - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 47		
47A-Wallpaper <small>042123714-0174A</small>	S Wall E Side - Wallpaper	Brown/Red Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
			HA: 47		
47B-Adhesive <small>042123714-0175</small>	S Wall E Side - Adhesive - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 47		
47B-Wallpaper <small>042123714-0175A</small>	S Wall E Side - Wallpaper	Brown/Red Fibrous Homogeneous	95% Cellulose	5% Non-fibrous (Other)	None Detected
			HA: 47		
47C-Adhesive <small>042123714-0176</small>	S Wall E Side - Adhesive - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 47		
47C-Wallpaper <small>042123714-0176A</small>	S Wall E Side - Wallpaper	Brown/Red Fibrous Heterogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
			HA: 47		
48A <small>042123714-0177</small>	S Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 48		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
48B <small>042123714-0178</small>	N Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 48		
48C <small>042123714-0179</small>	Bathroom Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 48		
49A <small>042123714-0180</small>	S Wall - Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 49		
49B <small>042123714-0181</small>	N Wall - Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 49		
49C <small>042123714-0182</small>	Bathroom Wall - Joint Compound - White	White Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 49		
50A <small>042123714-0183</small>	North Wall - Cove Base - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 50		
50B <small>042123714-0184</small>	North Wall - Cove Base - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 50		
50C <small>042123714-0185</small>	North Wall - Cove Base - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 50		
51A <small>042123714-0186</small>	North Wall - Adhesive - Brown	Brown Non-Fibrous Homogeneous	5% Fibrous (Other)	95% Non-fibrous (Other)	None Detected
			HA: 51		
51B <small>042123714-0187</small>	North Wall - Adhesive - Brown	Brown Non-Fibrous Homogeneous	5% Fibrous (Other)	95% Non-fibrous (Other)	None Detected
			HA: 51		
51C <small>042123714-0188</small>	North Wall - Adhesive - Brown	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 51		
52A <small>042123714-0189</small>	SE Bathroom Wall - Adhesive - Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 52		
52B <small>042123714-0190</small>	SE Bathroom Wall - Adhesive - Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 52		
52C <small>042123714-0191</small>	SE Bathroom Wall - Adhesive - Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 52		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
53A 042123714-0192	East Side Storage Entry - VFT - Pale Gray and Green	White Non-Fibrous Homogeneous	HA: 53	97% Non-fibrous (Other)	3% Chrysotile
53B 042123714-0193	East Side Storage Entry - VFT - Pale Gray and Green	White Non-Fibrous Homogeneous	HA: 53	97% Non-fibrous (Other)	3% Chrysotile
53C 042123714-0194	East Side Storage Entry - VFT - Pale Gray and Green	Green/Beige Non-Fibrous Homogeneous	HA: 53	97% Non-fibrous (Other)	3% Chrysotile
54A 042123714-0195	East Side Store Entrance - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 54	90% Non-fibrous (Other)	10% Chrysotile
54B 042123714-0196	East Side Store Entrance - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 54	90% Non-fibrous (Other)	10% Chrysotile
54C 042123714-0197	East Side Store Entrance - Adhesive - Black	Black Non-Fibrous Homogeneous	HA: 54	90% Non-fibrous (Other)	10% Chrysotile
55A 042123714-0198	SE Dining Room Ceiling - Ceiling Panel - Yellow and Brown	Brown Fibrous Heterogeneous	HA: 55	90% Cellulose 10% Non-fibrous (Other)	None Detected
55B 042123714-0199	SE Dining Room Ceiling - Ceiling Panel - Yellow and Brown	Brown Fibrous Homogeneous	HA: 55	90% Cellulose 10% Non-fibrous (Other)	None Detected
55C 042123714-0200	SE Dining Room Ceiling - Ceiling Panel - Yellow and Brown	Various Fibrous Heterogeneous	HA: 55	80% Cellulose 20% Non-fibrous (Other)	None Detected
56A 042123714-0201	Kitchen - Ceiling Panel - Gray and White	Gray/White Fibrous Heterogeneous	HA: 56	50% Cellulose 10% Min. Wool 10% Perlite 30% Non-fibrous (Other)	None Detected
56B 042123714-0202	Kitchen - Ceiling Panel - Gray and White	Gray/White Fibrous Heterogeneous	HA: 56	50% Cellulose 10% Min. Wool 10% Perlite 30% Non-fibrous (Other)	None Detected
56C 042123714-0203	Kitchen - Ceiling Panel - Gray and White	White/Beige Fibrous Heterogeneous	HA: 56	40% Cellulose 20% Min. Wool 20% Perlite 20% Non-fibrous (Other)	None Detected
57A 042123714-0204	N Wall Dining Area - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	HA: 57	20% Cellulose 80% Non-fibrous (Other)	None Detected
57B 042123714-0205	Center South Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	HA: 57	20% Cellulose 80% Non-fibrous (Other)	None Detected

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57C 042123714-0206	Central Wall S Side - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 57		
57D 042123714-0207	Food Prep Area - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose 2% Glass	78% Non-fibrous (Other)	None Detected
			HA: 57		
57E 042123714-0208	W Hallway N Side - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose 2% Glass	78% Non-fibrous (Other)	None Detected
			HA: 57		
58A 042123714-0209	Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 58		
58B 042123714-0210	Joint Compound - White	White/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 58		
58C 042123714-0211	Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 58		
58D 042123714-0212	Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 58		
58E 042123714-0213	Joint Compound - White	White/Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 58		
59A-Adhesive 042123714-0214	Food Prep Area and Order Area - Adhesive - Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 59		
59A-Wall Covering 042123714-0214A	Food Prep Area and Order Area - Wall Covering	Red/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 59		
59B-Adhesive 042123714-0215	Food Prep Area and Order Area - Adhesive - Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 59		
59B-Wall Covering 042123714-0215A	Food Prep Area and Order Area - Wall Covering	Red/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 59		
59C-Adhesive 042123714-0216	Food Prep Area and Order Area - Adhesive - Yellow	Yellow Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected
			HA: 59		
59C-Wall Covering 042123714-0216A	Food Prep Area and Order Area - Wall Covering	Red/Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 59		

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60A-Adhesive <small>042123714-0217</small>	Central Wall - Adhesive - Yellow and Brown	Yellow Non-Fibrous Homogeneous	HA: 60	100% Non-fibrous (Other)	None Detected
60A-Wood <small>042123714-0217A</small>	Central Wall - Wood	Brown Fibrous Homogeneous	HA: 60	98% Cellulose 2% Non-fibrous (Other)	None Detected
60B <small>042123714-0218</small>	Central Wall - Adhesive - Yellow and Brown	Yellow Non-Fibrous Homogeneous	HA: 60	100% Non-fibrous (Other)	None Detected
60C <small>042123714-0219</small>	Central Wall - Adhesive - Yellow and Brown	Tan Non-Fibrous Homogeneous	HA: 60	100% Non-fibrous (Other)	None Detected
61A <small>042123714-0220</small>	W Kitchen Wall - Wall Panel - Cream and Brown	Brown/Yellow Non-Fibrous Homogeneous	HA: 61	10% Cellulose 90% Non-fibrous (Other)	None Detected
61B <small>042123714-0221</small>	W Kitchen Wall - Wall Panel - Cream and Brown	Brown/Beige Non-Fibrous Homogeneous	HA: 61	10% Cellulose 90% Non-fibrous (Other)	None Detected
61C <small>042123714-0222</small>	W Kitchen Wall - Wall Panel - Cream and Brown	Brown/Beige Fibrous Homogeneous	HA: 61	40% Cellulose 60% Non-fibrous (Other)	None Detected
62A-Adhesive <small>042123714-0223</small>	Bathroom - Adhesive - Yellow and Brown	Yellow Non-Fibrous Homogeneous	HA: 62	100% Non-fibrous (Other)	None Detected
62A-Fiberboard <small>042123714-0223A</small>	Bathroom - Fiberboard	Brown/Yellow Fibrous Homogeneous	HA: 62	90% Cellulose 10% Non-fibrous (Other)	None Detected
62B-Adhesive <small>042123714-0224</small>	Bathroom - Adhesive - Yellow and Brown	Brown/Yellow Non-Fibrous Homogeneous	HA: 62	100% Non-fibrous (Other)	None Detected
62B-Fiberboard <small>042123714-0224A</small>	Bathroom - Fiberboard	Brown/Yellow Fibrous Homogeneous	HA: 62	90% Cellulose 10% Non-fibrous (Other)	None Detected
62C-Adhesive <small>042123714-0225</small>	Bathroom - Adhesive - Yellow and Brown	Brown Non-Fibrous Homogeneous	HA: 62	100% Non-fibrous (Other)	None Detected
62C-Fiberboard <small>042123714-0225A</small>	Bathroom - Fiberboard	Brown/Beige Fibrous Heterogeneous	HA: 62	80% Cellulose 20% Non-fibrous (Other)	None Detected
63A <small>042123714-0226</small>	S Wall - Wall Paper - Tan and Yellowish	Blue/Beige Fibrous Heterogeneous	HA: 63	40% Cellulose 60% Non-fibrous (Other)	None Detected

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63B <small>042123714-0227</small>	S Wall - Wall Paper - Tan and Yellowish	Blue/Beige Fibrous Heterogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
			<small>HA: 63</small>		
63C <small>042123714-0228</small>	S Wall - Wall Paper - Tan and Yellowish	Brown/Blue/Beige Fibrous Homogeneous	40% Cellulose	60% Non-fibrous (Other)	None Detected
			<small>HA: 63</small>		
64A <small>042123714-0229</small> <i>No adhesive present for analysis</i>	S Wall - Adhesive - Tan				Not Submitted
			<small>HA: 64</small>		
64B <small>042123714-0230</small> <i>No adhesive present for analysis</i>	S Wall - Adhesive - Tan				Not Submitted
			<small>HA: 64</small>		
64C <small>042123714-0231</small> <i>No adhesive present for analysis.</i>	S Wall - Adhesive - Tan				Not Submitted
			<small>HA: 64</small>		
65A-Mastic <small>042123714-0232</small>	Bathroom Walls - Mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 65</small>		
65A-Wallboard <small>042123714-0232B</small>	Bathroom Walls - Wallboard - Light Brown	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			<small>HA: 65</small>		
65B-Mastic <small>042123714-0233</small>	Bathroom Walls - Mastic	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 65</small>		
65B-Wallboard <small>042123714-0233B</small>	Bathroom Walls - Wallboard - Light Brown	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			<small>HA: 65</small>		
65C-Wallboard <small>042123714-0234</small>	Bathroom Walls - Wallboard - Light Brown	Brown Fibrous Homogeneous	20% Cellulose 2% Glass	78% Non-fibrous (Other)	None Detected
			<small>HA: 65</small>		
65C-Adhesive <small>042123714-0234A</small>	Bathroom Walls - Adhesive	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 65</small>		
66A <small>042123714-0235</small>	Central Hall Wall - Adhesive - Black	Black Non-Fibrous Homogeneous		85% Non-fibrous (Other)	15% Chrysotile
			<small>HA: 66</small>		
66B <small>042123714-0236</small>	Central Hall Wall - Adhesive - Black	Black Non-Fibrous Homogeneous		85% Non-fibrous (Other)	15% Chrysotile
			<small>HA: 66</small>		
66C <small>042123714-0237</small>	Central Hall Wall - Adhesive - Black	Black Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			<small>HA: 66</small>		

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EMSL Order: 042123714
Customer ID: 32SCOE63
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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
67A-Adhesive 042123714-0238	Central Dining Area - Adhesive - Yellowish Brown	Yellow Non-Fibrous Homogeneous	5% Glass	95% Non-fibrous (Other)	None Detected
			HA: 67		
67A-Carpet 042123714-0238A	Central Dining Area - Carpet	Gray/Red Fibrous Homogeneous	98% Synthetic	2% Non-fibrous (Other)	None Detected
			HA: 67		
67A-Paper Backing 042123714-0238B	Central Dining Area - Paper Backing	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
			HA: 67		
67B-Adhesive 042123714-0239	Central Dining Area - Adhesive - Yellowish Brown	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 67		
67B-Carpet 042123714-0239A	Central Dining Area - Carpet	Gray/Red Fibrous Homogeneous	98% Synthetic	2% Non-fibrous (Other)	None Detected
			HA: 67		
67B-Paper Backing 042123714-0239B	Central Dining Area - Paper Backing	Brown Fibrous Homogeneous	98% Cellulose	2% Non-fibrous (Other)	None Detected
			HA: 67		
67C-Adhesive 042123714-0240	Central Dining Area - Adhesive - Yellowish Brown	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 67		
67C-Carpet 042123714-0240A	Central Dining Area - Carpet	Various Fibrous Homogeneous	80% Synthetic	20% Non-fibrous (Other)	None Detected
			HA: 67		
67C-Paper Backing 042123714-0240B	Central Dining Area - Paper Backing	Brown Fibrous Homogeneous	50% Cellulose 10% Glass	40% Non-fibrous (Other)	None Detected
			HA: 67		
68A-VFT 042123714-0241	Central Dining Area - VFT	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 68		
68A-Adhesive 042123714-0241A	Central Dining Area - VFT Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 68		
68A-VFT 2 042123714-0241B	Central Dining Area - VFT	Beige Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 68		
68A-Adhesive 2 042123714-0241C	Central Dining Area - VFT Adhesive	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 68		
68B-VFT 042123714-0242	Central Dining Area - VFT	Beige Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 68		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
68B-Adhesive <small>042123714-0242A</small>	Central Dining Area - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 68	100% Non-fibrous (Other)	None Detected
68C-VFT <small>042123714-0243</small>	Central Dining Area - VFT	White Non-Fibrous Homogeneous	HA: 68	100% Non-fibrous (Other)	None Detected
68C-Adhesive <small>042123714-0243A</small>	Central Dining Area - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 68	100% Non-fibrous (Other)	None Detected
68C-VFT 2 <small>042123714-0243B</small>	Central Dining Area - VFT	Beige Non-Fibrous Homogeneous	HA: 68	95% Non-fibrous (Other)	5% Chrysotile
68C-Adhesive 2 <small>042123714-0243C</small>	Central Dining Area - VFT Adhesive - Top	Tan Non-Fibrous Homogeneous	HA: 68	3% Synthetic 97% Non-fibrous (Other)	None Detected
68C-Adhesive 3 <small>042123714-0243D</small>	Central Dining Area - VFT Adhesive - Bottom	Yellow Non-Fibrous Homogeneous	HA: 68	100% Non-fibrous (Other)	None Detected
69A-VFT <small>042123714-0244</small>	Bathroom - VFT	Brown/Beige Non-Fibrous Homogeneous	HA: 69	96% Non-fibrous (Other)	4% Chrysotile
69A-Adhesive <small>042123714-0244A</small>	Bathroom - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69A-VFT 2 <small>042123714-0244B</small>	Bathroom - VFT	Tan/Beige Non-Fibrous Homogeneous	HA: 69	95% Non-fibrous (Other)	5% Chrysotile
69A-Adhesive <small>042123714-0244C</small>	Bathroom - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69A-VFT 3 <small>042123714-0244D</small>	Bathroom - VFT	Brown/Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69A-Adhesive 3 <small>042123714-0244E</small>	Bathroom - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69B-VFT <small>042123714-0245</small>	Bathroom - VFT	Beige Non-Fibrous Homogeneous	HA: 69	95% Non-fibrous (Other)	5% Chrysotile
69B-Adhesive <small>042123714-0245A</small>	Bathroom - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
69B-VFT 2 <small>042123714-0245B</small>	Bathroom - VFT	Beige Non-Fibrous Homogeneous	HA: 69	95% Non-fibrous (Other)	5% Chrysotile
69B-Adhesive 2 <small>042123714-0245C</small>	Bathroom - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69B-VFT 3 <small>042123714-0245D</small>	Bathroom - VFT	Brown/Beige Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69B-Adhesive 3 <small>042123714-0245E</small>	Bathroom - VFT Adhesive	Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69C-VFT <small>042123714-0246</small>	Bathroom - VFT	Tan/Beige Non-Fibrous Homogeneous	HA: 69	96% Non-fibrous (Other)	4% Chrysotile
69C-Adhesive <small>042123714-0246A</small>	Bathroom - VFT Adhesive	Gray/Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69C-VFT 2 <small>042123714-0246B</small>	Bathroom - VFT	Beige Non-Fibrous Homogeneous	HA: 69	96% Non-fibrous (Other)	4% Chrysotile
69C-Adhesive 2 <small>042123714-0246C</small>	Bathroom - VFT Adhesive	Gray/Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69C-VFT 3 <small>042123714-0246D</small>	Bathroom - VFT	Brown/Beige Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
69C-Adhesive 3 <small>042123714-0246E</small>	Bathroom - VFT Adhesive	Gray/Yellow Non-Fibrous Homogeneous	HA: 69	100% Non-fibrous (Other)	None Detected
70A <small>042123714-0247</small>	Bathroom - Adhesive - Yellow and Brown	Yellow Non-Fibrous Homogeneous	HA: 70	100% Non-fibrous (Other)	None Detected
70B <small>042123714-0248</small>	Bathroom - Adhesive - Yellow and Brown	Yellow Non-Fibrous Homogeneous	HA: 70	100% Non-fibrous (Other)	None Detected
70C <small>042123714-0249</small>	Bathroom - Adhesive - Yellow and Brown	Beige Non-Fibrous Homogeneous	HA: 70	100% Non-fibrous (Other)	None Detected
71A <small>042123714-0250</small>	Bathroom - Cove Base - Yellowish White	Beige Non-Fibrous Homogeneous	HA: 71	100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
71B 042123714-0251	Bathroom - Cove Base - Yellowish White	Beige Non-Fibrous Homogeneous	HA: 71	100% Non-fibrous (Other)	None Detected
71C 042123714-0252	Bathroom - Cove Base - Yellowish White	Tan Non-Fibrous Homogeneous	HA: 71	100% Non-fibrous (Other)	None Detected
72A 042123714-0253	Washroom - Cove Base - Wood Toned	Brown/Beige Non-Fibrous Homogeneous	HA: 72	100% Non-fibrous (Other)	None Detected
72B 042123714-0254	Washroom - Cove Base - Wood Toned	Brown/Beige Non-Fibrous Homogeneous	HA: 72	100% Non-fibrous (Other)	None Detected
72C 042123714-0255	Washroom - Cove Base - Wood Toned	Brown/Beige Non-Fibrous Homogeneous	HA: 72	100% Non-fibrous (Other)	None Detected
73A 042123714-0256	Washroom - Adhesive - Clear Yellow	Yellow Non-Fibrous Homogeneous	HA: 73	100% Non-fibrous (Other)	None Detected
73B 042123714-0257	Washroom - Adhesive - Clear Yellow	Yellow Non-Fibrous Homogeneous	HA: 73	100% Non-fibrous (Other)	None Detected
73C 042123714-0258	Washroom - Adhesive - Clear Yellow	Yellow Non-Fibrous Homogeneous	HA: 73	100% Non-fibrous (Other)	None Detected
74A 042123714-0259	Kitchen Pony Wall - CMU - Gray	Tan/White Non-Fibrous Heterogeneous	HA: 74	100% Non-fibrous (Other)	None Detected
74B 042123714-0260	Kitchen Pony Wall - CMU - Gray	Tan/White Non-Fibrous Heterogeneous	HA: 74	100% Non-fibrous (Other)	None Detected
74C 042123714-0261	Kitchen Pony Wall - CMU - Gray	Beige Non-Fibrous Homogeneous	HA: 74	100% Non-fibrous (Other)	None Detected
75A 042123714-0262	Kitchen Pony Wall - Mortar - Gray	Gray Non-Fibrous Homogeneous	HA: 75	100% Non-fibrous (Other)	None Detected
75B 042123714-0263	Kitchen Pony Wall - Mortar - Gray	Gray Non-Fibrous Homogeneous	HA: 75	100% Non-fibrous (Other)	None Detected
75C 042123714-0264 <i>No mortar present for analysis</i>	Kitchen Pony Wall - Mortar - Gray		HA: 75		Not Submitted

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
76A <small>042123714-0265</small>	Center Stage - VFT - Gray and White	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 76		
76B <small>042123714-0266</small>	Center Stage - VFT - Gray and White	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 76		
76C <small>042123714-0267</small>	Center Stage - VFT - Gray and White	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 76		
76D <small>042123714-0268</small>	Center Stage - VFT - Gray and White	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 76		
76E <small>042123714-0269</small>	Center Stage - VFT - Gray and White	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 76		
77A <small>042123714-0270</small>	Center Stage - Adhesive - Cream and Yellow	Black Non-Fibrous Homogeneous	5% Cellulose	90% Non-fibrous (Other)	5% Chrysotile
			HA: 77		
77B <small>042123714-0271</small>	Center Stage - Adhesive - Cream and Yellow	Black Non-Fibrous Homogeneous	5% Cellulose	90% Non-fibrous (Other)	5% Chrysotile
			HA: 77		
77C <small>042123714-0272</small>	Center Stage - Adhesive - Cream and Yellow	Black Non-Fibrous Homogeneous	5% Cellulose	88% Non-fibrous (Other)	7% Chrysotile
			HA: 77		
77D <small>042123714-0273</small>	Center Stage - Adhesive - Cream and Yellow	Black Non-Fibrous Homogeneous	3% Cellulose	92% Non-fibrous (Other)	5% Chrysotile
			HA: 77		
77E <small>042123714-0274</small>	Center Stage - Adhesive - Cream and Yellow	Black Non-Fibrous Homogeneous	3% Cellulose	92% Non-fibrous (Other)	5% Chrysotile
			HA: 77		
78A <small>042123714-0275</small>	Center of Store - Ceiling Panel - White	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 78		
78B <small>042123714-0276</small>	Center of Store - Ceiling Panel - White	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 78		
78C <small>042123714-0277</small>	Center of Store - Ceiling Panel - White	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 78		
78D <small>042123714-0278</small>	W Side of Store - Ceiling Panel - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 78		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
78E <small>042123714-0279</small>	W Side of Store - Ceiling Panel - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 78		
79A <small>042123714-0280</small>	N Wall - Adhesive - Black	Black Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			HA: 79		
79B <small>042123714-0281</small>	N Wall - Adhesive - Black	Black Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			HA: 79		
79C <small>042123714-0282</small>	S Wall - Adhesive - Black	Black Non-Fibrous Homogeneous		85% Non-fibrous (Other)	15% Chrysotile
			HA: 79		
80A <small>042123714-0283</small>	N Wall - Wallpaper - Silver	Silver Fibrous Homogeneous	40% Cellulose 10% Synthetic	50% Non-fibrous (Other)	None Detected
			HA: 80		
80B <small>042123714-0284</small>	N Wall - Wallpaper - Silver	Silver Fibrous Homogeneous	40% Cellulose 10% Synthetic	50% Non-fibrous (Other)	None Detected
			HA: 80		
80C <small>042123714-0285</small>	N Wall - Wallpaper - Silver	Brown/Silver Fibrous Homogeneous	40% Cellulose 10% Synthetic	50% Non-fibrous (Other)	None Detected
			HA: 80		
81A <small>042123714-0286</small>	N Wall - Adhesive - Cream and White				Not Submitted
<i>No adhesive present for analysis.</i>			HA: 81		
81B <small>042123714-0287</small>	N Wall - Adhesive - Cream and White				Not Submitted
<i>No adhesive present for analysis.</i>			HA: 81		
81C <small>042123714-0288</small>	N Wall - Adhesive - Cream and White				Not Submitted
<i>No adhesive present for analysis.</i>			HA: 81		
82A <small>042123714-0289</small>	NE Corner - Gypsum Wallboard - White	Brown/White Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 82		
82B <small>042123714-0290</small>	SE Corner - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 82		
82C <small>042123714-0291</small>	N Central - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 82		
82D <small>042123714-0292</small>	NW Corner - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 82		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
82E <small>042123714-0293</small>	SW Corner - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 82		
83A <small>042123714-0294</small>	NE Corner - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 83		
83B-Joint Compound <small>042123714-0295</small>	SE Corner - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 83		
83B-Wallpaper <small>042123714-0295A</small>	SE Corner - Wallpaper	Silver Fibrous Homogeneous	40% Cellulose 10% Synthetic	50% Non-fibrous (Other)	None Detected
			HA: 83		
83C <small>042123714-0296</small>	N Central - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 83		
83D <small>042123714-0297</small>	NW Corner - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 83		
83E <small>042123714-0298</small>	SW Corner - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 83		
84A-Wrap <small>042123714-0299</small>	Center of Building - Insulation Paper - Black	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
			HA: 84		
84A-Tar <small>042123714-0299A</small>	Center of Building - Insulation Paper - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 84		
84A-Insulation <small>042123714-0299B</small>	Center of Building - Insulation Paper - Black	Pink Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
			HA: 84		
84B-Wrap <small>042123714-0300</small>	Center of Building - Insulation Paper - Black	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
			HA: 84		
84B-Tar <small>042123714-0300A</small>	Center of Building - Insulation Paper - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 84		
84B-Insulation <small>042123714-0300B</small>	Center of Building - Insulation Paper - Black	Pink Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
			HA: 84		
84C-Wrap <small>042123714-0301</small>	Center of Building - Insulation Paper - Black	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
			HA: 84		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
84C-Tar <i>042123714-0301A</i>	Center of Building - Insulation Paper - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 84		
84C-Insulation <i>042123714-0301B</i>	Center of Building - Insulation Paper - Black	Pink Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
			HA: 84		
84D-Wrap <i>042123714-0302</i>	W End of Building - Insulation Paper - Black	Brown/Silver Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
			HA: 84		
84D-Tar <i>042123714-0302A</i>	W End of Building - Insulation Paper - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 84		
84D-Insulation <i>042123714-0302B</i>	W End of Building - Insulation Paper - Black	Pink Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
			HA: 84		
84E-Wrap <i>042123714-0303</i>	W End of Building - Insulation Paper - Black	Brown/Silver Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
			HA: 84		
84E-Tar <i>042123714-0303A</i>	W End of Building - Insulation Paper - Black	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 84		
84E-Insulation <i>042123714-0303B</i>	W End of Building - Insulation Paper - Black	Pink Fibrous Homogeneous	98% Glass	2% Non-fibrous (Other)	None Detected
			HA: 84		
85A <i>042123714-0304</i>	S Wall - Wallpaper - Gold and Brown	Brown/Silver Fibrous Homogeneous	30% Synthetic	70% Non-fibrous (Other)	None Detected
			HA: 85		
85B <i>042123714-0305</i>	S Wall - Wallpaper - Gold and Brown	Brown/Silver Fibrous Homogeneous	30% Synthetic	70% Non-fibrous (Other)	None Detected
			HA: 85		
85C <i>042123714-0306</i>	S Wall - Wallpaper - Gold and Brown	Brown/Silver Fibrous Homogeneous	30% Synthetic	70% Non-fibrous (Other)	None Detected
			HA: 85		
86A-Texture Paint Like <i>042123714-0307</i> <i>No adhesive present for analysis.</i>	S Wall - Adhesive - White and Cream	Pink Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 86		
86B-Texture Paint Like <i>042123714-0308</i> <i>No adhesive present for analysis.</i>	S Wall - Adhesive - White and Cream	Pink Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 86		
86C-Texture Paint Like <i>042123714-0309</i> <i>No adhesive present for analysis.</i>	S Wall - Adhesive - White and Cream	Pink Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
HA: 86					
87A-Adhesive 042123714-0310	S Wall - Cove Base Adhesive - Brown	Brown/Tan Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
HA: 87					
87A-Drywall 042123714-0310A <i>No cove base present for analysis.</i>	S Wall - Cove Base Adhesive - Brown	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 87					
87B-Adhesive 042123714-0311	S Wall - Cove Base Adhesive - Brown	Brown/Tan Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
HA: 87					
87B-Drywall 042123714-0311A <i>No cove base present for analysis.</i>	S Wall - Cove Base Adhesive - Brown	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 87					
87C-Adhesive 042123714-0312 <i>No cove base present for analysis</i>	S Wall - Cove Base Adhesive - Brown	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
HA: 87					
88A 042123714-0313	Center Floor - VFT - Gold and Brown	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
HA: 88					
88B 042123714-0314	Center Floor - VFT - Gold and Brown	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
HA: 88					
88C 042123714-0315	Center Floor - VFT - Gold and Brown	Beige Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
HA: 88					
89A 042123714-0316	Center Floor - Adhesive - Black	Black Non-Fibrous Homogeneous	4% Cellulose	90% Non-fibrous (Other)	6% Chrysotile
HA: 89					
89B 042123714-0317	Center Floor - Adhesive - Black	Black Non-Fibrous Homogeneous	4% Cellulose	90% Non-fibrous (Other)	6% Chrysotile
HA: 89					
89C 042123714-0318	Center Floor - Adhesive - Black	Black Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
HA: 89					
90A 042123714-0319	Central Showroom Floor - Ceiling Panel - White and Gray	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 90					
90B 042123714-0320	Central Showroom Floor - Ceiling Panel - White and Gray	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 90					

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
90C 042123714-0321	West Showroom Floor - Ceiling Panel - White and Gray	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 90					
90D 042123714-0322	West Showroom Floor - Ceiling Panel - White and Gray	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 90					
90E 042123714-0323	SE Corner - Ceiling Panel - White and Gray	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 90					
91A 042123714-0324	NE Showroom - Ceiling Panels - White and Brown	Brown/White Fibrous Heterogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
HA: 91					
91B 042123714-0325	NE Showroom - Ceiling Panels - White and Brown	Brown/White Fibrous Heterogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
HA: 91					
91C 042123714-0326	W Showroom - Ceiling Panels - White and Brown	Brown/White Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
HA: 91					
91D 042123714-0327	W Showroom - Ceiling Panels - White and Brown	Brown/White Fibrous Heterogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
HA: 91					
91E 042123714-0328	SE Showroom - Ceiling Panels - White and Brown	Brown/White Fibrous Heterogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
HA: 91					
92A 042123714-0329	W Wall N Half Showroom - Gypsum Wall Board - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 92					
92B 042123714-0330	W Wall N Half Showroom - Gypsum Wall Board - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 92					
92C 042123714-0331	W Wall N Half Showroom - Gypsum Wall Board - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 92					
92D 042123714-0332	E Wall - Gypsum Wall Board - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 92					
92E 042123714-0333	E Wall - Gypsum Wall Board - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 92					
93A 042123714-0334	W Wall N Half Showroom - Joint Compound - White	White Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
HA: 93					

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
93B 042123714-0335	W Wall N Half Showroom - Joint Compound - White	White Non-Fibrous Homogeneous	HA: 93	98% Non-fibrous (Other)	2% Chrysotile
93C 042123714-0336	W Wall N Half Showroom - Joint Compound - White	White Non-Fibrous Homogeneous	HA: 93	98% Non-fibrous (Other)	2% Chrysotile
93D 042123714-0337	E Wall N Half Showroom - Joint Compound - White	Beige Non-Fibrous Homogeneous	HA: 93	98% Non-fibrous (Other)	2% Chrysotile
93E 042123714-0338	E Wall N Half Showroom - Joint Compound - White	Beige Non-Fibrous Homogeneous	HA: 93	98% Non-fibrous (Other)	2% Chrysotile
94A 042123714-0339	Bathroom Wall - Adhesive - Light Yellowish Brown	Yellow Non-Fibrous Homogeneous	HA: 94	100% Non-fibrous (Other)	None Detected
94B 042123714-0340	Bathroom Wall - Adhesive - Light Yellowish Brown	Yellow Non-Fibrous Homogeneous	HA: 94	100% Non-fibrous (Other)	None Detected
94C 042123714-0341	Bathroom Wall - Adhesive - Light Yellowish Brown	Yellow Non-Fibrous Homogeneous	HA: 94	100% Non-fibrous (Other)	None Detected
95A 042123714-0342	W Wall - Cove Base - Dark Brown	Brown Non-Fibrous Homogeneous	HA: 95	100% Non-fibrous (Other)	None Detected
95B 042123714-0343	W Wall - Cove Base - Dark Brown	Brown Non-Fibrous Homogeneous	HA: 95	100% Non-fibrous (Other)	None Detected
95C 042123714-0344	W Wall - Cove Base - Dark Brown	Brown Non-Fibrous Homogeneous	HA: 95	100% Non-fibrous (Other)	None Detected
96A 042123714-0345	W Wall - Adhesive - Yellow and Brown	Brown Non-Fibrous Homogeneous	HA: 96	2% Fibrous (Other) 98% Non-fibrous (Other)	None Detected
96B 042123714-0346	W Wall - Adhesive - Yellow and Brown	Brown Non-Fibrous Homogeneous	HA: 96	2% Fibrous (Other) 98% Non-fibrous (Other)	None Detected
96C 042123714-0347	W Wall - Adhesive - Yellow and Brown	Brown Non-Fibrous Homogeneous	HA: 96	3% Fibrous (Other) 97% Non-fibrous (Other)	None Detected
97A 042123714-0348	Center of Room - VFT - Mottled Gray and Brown	Beige Non-Fibrous Homogeneous	HA: 97	3% Cellulose 97% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
97B <small>042123714-0349</small>	Center of Room - VFT - Mottled Gray and Brown	Beige Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
			HA: 97		
97C <small>042123714-0350</small>	Center of Room - VFT - Mottled Gray and Brown	Beige Non-Fibrous Homogeneous	5% Cellulose	95% Non-fibrous (Other)	None Detected
			HA: 97		
97D <small>042123714-0351</small>	Center of Room - VFT - Mottled Gray and Brown	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 97		
97E <small>042123714-0352</small>	Center of Room - VFT - Mottled Gray and Brown	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 97		
98A <small>042123714-0353</small>	Center of Room - Adhesive - Yellow and Brown	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 98		
98B <small>042123714-0354</small>	Center of Room - Adhesive - Yellow and Brown	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 98		
98C <small>042123714-0355</small>	Center of Room - Adhesive - Yellow and Brown	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 98		
98D <small>042123714-0356</small>	Center of Room - Adhesive - Yellow and Brown	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 98		
98E <small>042123714-0357</small>	Center of Room - Adhesive - Yellow and Brown	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 98		
99A <small>042123714-0358</small>	Center of Room - VFT - Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 99		
99B <small>042123714-0359</small>	Center of Room - VFT - Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 99		
99C <small>042123714-0360</small>	Center of Room - VFT - Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 99		
99D <small>042123714-0361</small>	Center of Room - VFT - Gray and Green	Green/Beige Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 99		
99E <small>042123714-0362</small>	Center of Room - VFT - Gray and Green	Green/Beige Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 99		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
100A <small>042123714-0363</small>	Center of Room - Adhesive - Black	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 100		
100B <small>042123714-0364</small>	Center of Room - Adhesive - Black	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
			HA: 100		
100C <small>042123714-0365</small>	Center of Room - Adhesive - Black	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 100		
100D <small>042123714-0366</small>	Center of Room - Adhesive - Black	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 100		
100E <small>042123714-0367</small>	Center of Room - Adhesive - Black	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 100		
101A <small>042123714-0368</small>	S Wall - Caulking - Cream to White	White Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 101		
101B <small>042123714-0369</small>	S Wall - Caulking - Cream to White	White Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 101		
101C <small>042123714-0370</small>	S Wall - Caulking - Cream to White	White Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 101		
102A <small>042123714-0371</small>	S Center Wall - Adhesive - Yellow to Beige	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 102		
102B <small>042123714-0372</small>	S Center Wall - Adhesive - Yellow to Beige	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 102		
102C <small>042123714-0373</small>	S Center Wall - Adhesive - Yellow to Beige	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 102		
103A <small>042123714-0374</small>	Central Floor W of Entrance - Ceiling Panels - White	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 103		
103B <small>042123714-0375</small>	Central Floor W of Entrance - Ceiling Panels - White	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 103		
103C <small>042123714-0376</small>	Central Floor W of Entrance - Ceiling Panels - White	White/Beige Fibrous Homogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
			HA: 103		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
103D <small>042123714-0377</small>	Central Floor W of Entrance - Ceiling Panels - White	White/Beige Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 103					
103E <small>042123714-0378</small>	Central Floor W of Entrance - Ceiling Panels - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 103					
103F <small>042123714-0379</small>	Central Floor W of Entrance - Ceiling Panels - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 103					
103G <small>042123714-0380</small>	Central Floor W of Entrance - Ceiling Panels - White	Gray/White Fibrous Heterogeneous	40% Cellulose 20% Min. Wool	20% Perlite 20% Non-fibrous (Other)	None Detected
HA: 103					
104A <small>042123714-0381</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
104B <small>042123714-0382</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
104C <small>042123714-0383</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
104D <small>042123714-0384</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
104E <small>042123714-0385</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
104F <small>042123714-0386</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
104G <small>042123714-0387</small>	Sales Floor North fo Entrance - Ceiling Insulation Paper - Silver	Brown/Silver Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 104					
105A <small>042123714-0388</small>	East Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 105					
105B <small>042123714-0389</small>	East Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
HA: 105					

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
105C <small>042123714-0390</small>	NW Office Hallway - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 105		
105D <small>042123714-0391</small>	North Wall - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 105		
105E <small>042123714-0392</small>	NE Main Floor - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 105		
105F <small>042123714-0393</small>	Dining Area South - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 105		
105G <small>042123714-0394</small>	S Restroom Hallway - Gypsum Wallboard - White	Brown/White Fibrous Heterogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 105		
106A <small>042123714-0395</small>	East Wall - Gypsum Joint Compound - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 106		
106B <small>042123714-0396</small>	East Wall - Gypsum Joint Compound - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 106		
106C <small>042123714-0397</small>	NW Office and Hallway - Gypsum Joint Compound - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 106		
106D <small>042123714-0398</small>	North Wall - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
			HA: 106		
106E <small>042123714-0399</small>	NE Wall Main Floor - Gypsum Joint Compound - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 106		
106F <small>042123714-0400</small>	Dining Area - South - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 106		
106G <small>042123714-0401</small>	S Restroom Hallway - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 106		
107A <small>042123714-0402</small>	East Main Floor - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 107		
107B-VFT <small>042123714-0403</small>	South Main Floor - VFT - Pale Gray and Green	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 107		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
107B-VFT 2 <small>042123714-0403A</small>	South Main Floor - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 107		
107C <small>042123714-0404</small>	West Main Floor - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 107		
107D <small>042123714-0405</small>	Warehouse 1 - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 107		
107E <small>042123714-0406</small>	2nd Floor Office - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 107		
107F <small>042123714-0407</small>	NW Main Floor - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 107		
107G-VFT <small>042123714-0408</small>	SE Kitchen Area - VFT - Pale Gray and Green	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 107		
107G-VFT 2 <small>042123714-0408A</small>	SE Kitchen Area - VFT - Pale Gray and Green	Green Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 107		
108A <small>042123714-0409</small>	E Main Floor - Adhesive - Brown	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 108		
108B-Adhesive <small>042123714-0410</small>	S Main Floor - Adhesive - Brown	Black/Yellow Non-Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
			HA: 108		
108B-Adhesive 2 <small>042123714-0410A</small>	S Main Floor - Adhesive - Brown	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 108		
108C <small>042123714-0411</small>	W Main Floor - Adhesive - Brown	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 108		
108D <small>042123714-0412</small>	Warehouse #1 - Adhesive - Brown	Black Non-Fibrous Homogeneous		92% Non-fibrous (Other)	8% Chrysotile
			HA: 108		
108E <small>042123714-0413</small>	2nd Floor Office - Adhesive - Brown	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 108		
108F <small>042123714-0414</small>	NW Main Floor - Adhesive - Brown	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			HA: 108		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
108G-Adhesive <small>042123714-0415</small>	NW Main Floor - Adhesive - Brown	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 108</small>		
108G-Adhesive 2 <small>042123714-0415A</small>	NW Main Floor - Adhesive - Brown	Black Non-Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			<small>HA: 108</small>		
109A <small>042123714-0416</small>	Areas 86, 87, 88, and 90 - Ceiling Panels - White	White/Yellow Fibrous Homogeneous	70% Glass 2% Wollastonite	28% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109B <small>042123714-0417</small>	Areas 86, 87, 88, and 90 - Ceiling Panels - White	White/Yellow Fibrous Heterogeneous	70% Glass 2% Wollastonite	28% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109C <small>042123714-0418</small>	Areas 86, 87, 88, and 90 - Ceiling Panels - White	White/Yellow Fibrous Heterogeneous	70% Glass 2% Wollastonite	28% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109D <small>042123714-0419</small>	Near Stairs 2 - Ceiling Panels - White	White/Yellow Fibrous Heterogeneous	70% Glass 2% Wollastonite	28% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109E-Ceiling Panel <small>042123714-0420</small>	Near Stairs 2 - Ceiling Panels - White	White/Yellow Fibrous Heterogeneous	90% Glass 3% Wollastonite	7% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109E-Drywall <small>042123714-0420A</small>	Near Stairs 2 - Drywall	White Non-Fibrous Homogeneous	3% Cellulose	97% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109F <small>042123714-0421</small>	Near Stairs 2 - Ceiling Panels - White	White/Yellow Fibrous Heterogeneous	90% Glass 3% Wollastonite	7% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
109G <small>042123714-0422</small>	Near Stairs 2 - Ceiling Panels - White	White/Yellow Fibrous Homogeneous	90% Glass 3% Wollastonite	7% Non-fibrous (Other)	None Detected
			<small>HA: 109</small>		
110A <small>042123714-0423</small>	Areas 86, 87, 88, and 90 - Adhesive - Black	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	<1% Anthophyllite
			<small>HA: 110</small>		
110B <small>042123714-0424</small>	Areas 86, 87, 88, and 90 - Adhesive - Black	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	<1% Anthophyllite
			<small>HA: 110</small>		
110C <small>042123714-0425</small>	Areas 86, 87, 88, and 90 - Adhesive - Black	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	<1% Anthophyllite
			<small>HA: 110</small>		
110D <small>042123714-0426</small>	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	<1% Anthophyllite
			<small>HA: 110</small>		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
110E <i>042123714-0427</i>	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	<1% Anthophyllite
HA: 110					
110F <i>042123714-0428</i>	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	<1% Anthophyllite
HA: 110					
110G <i>042123714-0429</i>	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	<1% Anthophyllite
HA: 110					
111A <i>042123714-0430</i>	Areas 86, 87, 88, and 90 - Adhesive - Light Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 111					
111B <i>042123714-0431</i>	Areas 86, 87, 88, and 90 - Adhesive - Light Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 111					
111C <i>042123714-0432</i>	Areas 86, 87, 88, and 90 - Adhesive - Light Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 111					
112A-Wrap/Insulation <i>042123714-0433</i> <i>Unable to separate</i>	Outside Refrigeration Room - TSI - Cream	Gray/Beige Fibrous Heterogeneous	20% Cellulose 20% Min. Wool	55% Non-fibrous (Other)	5% Chrysotile
HA: 112					
112B-Wrap/Insulation <i>042123714-0434</i> <i>Unable to separate</i>	Outside Refrigeration Room - TSI - Cream	Gray/Beige Fibrous Heterogeneous	20% Cellulose 20% Min. Wool	55% Non-fibrous (Other)	5% Chrysotile
HA: 112					
112C-Wrap/Insulation <i>042123714-0435</i> <i>Unable to separate</i>	Room #108 - TSI - Cream	Gray Fibrous Heterogeneous	20% Cellulose 30% Min. Wool	45% Non-fibrous (Other)	5% Chrysotile
HA: 112					
113A <i>042123714-0436</i>	Hallway - Cove Base - Dark Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 113					
113B <i>042123714-0437</i>	Hallway - Cove Base - Dark Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 113					
113C <i>042123714-0438</i>	Hallway - Cove Base - Dark Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 113					
114A <i>042123714-0439</i>	Hallway - Adhesive - Dark Brown	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
HA: 114					
114B <i>042123714-0440</i>	Hallway - Adhesive - Dark Brown	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
HA: 114					
114C 042123714-0441	Hallway - Adhesive - Dark Brown	Brown Non-Fibrous Homogeneous	5% Fibrous (Other)	95% Non-fibrous (Other)	None Detected
HA: 114					
115A 042123714-0442	Hallway - Wallpaper - Light Brown and Tan	Brown/Beige Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 115					
115B 042123714-0443	Hallway - Wallpaper - Light Brown and Tan	Brown/Beige Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 115					
115C 042123714-0444	Hallway - Wallpaper - Light Brown and Tan	Beige Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (Other)	None Detected
HA: 115					
116A-Adhesive 042123714-0445	Hallway - Adhesive - Cream and Off-white	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 116					
116A-Adhesive 2 042123714-0445A	Hallway - Adhesive - Cream and Off-white	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 116					
116A-Joint Compound 042123714-0445B	Hallway - Joint Compound	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
HA: 116					
116B-Adhesive 042123714-0446	Hallway - Adhesive - Cream and Off-white	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 116					
116B-Texture 042123714-0446A	Hallway - Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 116					
116B-Joint Compound 042123714-0446B	Hallway - Joint Compound	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
HA: 116					
116C-Adhesive 042123714-0447	Hallway - Adhesive - Cream and Off-white	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
HA: 116					
116C-Joint Compound 042123714-0447A	Hallway - Joint Compound	Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
HA: 116					
117A 042123714-0448	Office - Carpet - Mottled Yellow Brown - White - Black	Various Fibrous Heterogeneous	80% Synthetic	20% Non-fibrous (Other)	None Detected
HA: 117					
117B 042123714-0449	Office - Carpet - Mottled Yellow Brown - White - Black	Various Fibrous Heterogeneous	80% Synthetic	20% Non-fibrous (Other)	None Detected
HA: 117					

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			% Fibrous	% Non-Fibrous	% Type
117C <small>042123714-0450</small>	Office - Carpet - Mottled Yellow Brown - White - Black	Various Fibrous Heterogeneous	70% Synthetic	30% Non-fibrous (Other)	None Detected
			HA: 117		
118A-Adhesive <small>042123714-0451</small>	Office - Adhesive - Black	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 118		
118A-Foam Padding <small>042123714-0451A</small>	Office - Foam Padding	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 118		
118B-Adhesive <small>042123714-0452</small>	Office - Adhesive - Black	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 118		
118B-Foam Padding <small>042123714-0452A</small>	Office - Foam Padding	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 118		
118C-Adhesive <small>042123714-0453</small>	Office - Adhesive - Black	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 118		
118C-Foam Padding <small>042123714-0453A</small>	Office - Foam Padding	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 118		
119A <small>042123714-0454</small>	Womens Restroom - VFS - White and Gray	Gray Fibrous Heterogeneous	20% Cellulose 5% Synthetic	75% Non-fibrous (Other)	None Detected
			HA: 119		
119B <small>042123714-0455</small>	Womens Restroom - VFS - White and Gray	Gray Fibrous Heterogeneous	20% Cellulose 5% Synthetic	75% Non-fibrous (Other)	None Detected
			HA: 119		
119C <small>042123714-0456</small>	Womens Restroom - VFS - White and Gray	Gray Fibrous Heterogeneous	20% Cellulose 5% Synthetic	75% Non-fibrous (Other)	None Detected
			HA: 119		
120A-Adhesive <small>042123714-0457</small>	Womens Restroom - Adhesive - Brown and Cream	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 120		
120A-Adhesive 2 <small>042123714-0457A</small>	Womens Restroom - Adhesive - Brown and Cream	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 120		
120B-Adhesive <small>042123714-0458</small>	Womens Restroom - Adhesive - Brown and Cream	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 120		
120B-Adhesive 2 <small>042123714-0458A</small>	Womens Restroom - Adhesive - Brown and Cream	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 120		

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			% Fibrous	% Non-Fibrous	% Type
120C-Adhesive <small>042123714-0459</small>	Womens Restroom - Adhesive - Brown and Cream	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 120		
120C-Adhesive 2 <small>042123714-0459A</small>	Womens Restroom - Adhesive - Brown and Cream	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
			HA: 120		
121A-FRP <small>042123714-0460</small>	Womens Restroom - FRP	White Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 121		
121A-Adhesive <small>042123714-0460A</small>	Womens Restroom - Adhesive - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 121		
121B-FRP <small>042123714-0461</small>	Womens Restroom - FRP	White Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 121		
121B-Adhesive <small>042123714-0461A</small>	Womens Restroom - Adhesive - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 121		
121C-FRP <small>042123714-0462</small>	Womens Restroom - FRP	White Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
			HA: 121		
121C-Adhesive <small>042123714-0462A</small>	Womens Restroom - Adhesive - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 121		
121D-FRP <small>042123714-0463</small>	Womens Restroom - FRP	White Fibrous Homogeneous	12% Glass	88% Non-fibrous (Other)	None Detected
			HA: 121		
121D-Adhesive <small>042123714-0463A</small>	Womens Restroom - Adhesive - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 121		
121E-FRP <small>042123714-0464</small>	Womens Restroom - FRP	White Fibrous Homogeneous	20% Glass	80% Non-fibrous (Other)	None Detected
			HA: 121		
121E-Adhesive <small>042123714-0464A</small>	Womens Restroom - Adhesive - White	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 121		
122A <small>042123714-0465</small>	Stairs - VFS - Light Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 122		
122B <small>042123714-0466</small>	Stairs - VFS - Light Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 122		

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Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
122C <i>042123714-0467</i>	Stairs - VFS - Light Brown	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 122		
123A <i>042123714-0468</i>	Stairs - Adhesive - Light Brown	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 123		
123B <i>042123714-0469</i>	Stairs - Adhesive - Light Brown	Brown Non-Fibrous Homogeneous	2% Fibrous (Other)	98% Non-fibrous (Other)	None Detected
			HA: 123		
123C <i>042123714-0470</i>	Stairs - Adhesive - Light Brown	Brown Non-Fibrous Homogeneous	3% Fibrous (Other)	97% Non-fibrous (Other)	None Detected
			HA: 123		
124A-Carpet <i>042123714-0471</i>	Office Floor near W Wall - Carpet	Various Fibrous Heterogeneous	60% Synthetic	40% Non-fibrous (Other)	None Detected
			HA: 124		
124A-Adhesive <i>042123714-0471A</i>	Office Floor near W Wall - Adhesive - Cream	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 124		
124B-Carpet <i>042123714-0472</i>	Office Floor near W Wall - Carpet	Various Fibrous Heterogeneous	80% Synthetic	20% Non-fibrous (Other)	None Detected
			HA: 124		
124B-Adhesive <i>042123714-0472A</i>	Office Floor near W Wall - Adhesive - Cream	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 124		
124C-Carpet <i>042123714-0473</i>	Office Floor near W Wall - Carpet	Various Fibrous Homogeneous	90% Synthetic	10% Non-fibrous (Other)	None Detected
			HA: 124		
124C-Adhesive <i>042123714-0473A</i>	Office Floor near W Wall - Adhesive - Cream	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 124		
125A-Carpet/Padding <i>042123714-0474</i> <i>No adhesive present for analysis.</i>	East Entrance - Adhesive - Black	Black/Blue Fibrous Heterogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
			HA: 125		
125B-Carpet/Padding <i>042123714-0475</i> <i>No adhesive present for analysis.</i>	East Entrance - Adhesive - Black	Black/Blue Fibrous Heterogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
			HA: 125		
125C-Adhesive <i>042123714-0476</i>	East Entrance - Adhesive - Black	Clear Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 125		
125C-Carpet/Padding <i>042123714-0476A</i>	East Entrance - Carpet Padding	Various Fibrous Heterogeneous	30% Synthetic	70% Non-fibrous (Other)	None Detected
			HA: 125		

Report amended: 11/01/2021 12:24:10 Replaces initial report from: 09/30/2021 13:20:03 Reason Code: Client-Samples Removed



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EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
126A-Carpet <small>042123714-0477</small>	Dining Area - Carpet	Various Fibrous Heterogeneous	80% Synthetic	20% Non-fibrous (Other)	None Detected
			<small>HA: 126</small>		
126A-Adhesive <small>042123714-0477A</small>	Dining Area - Adhesive - Yellowish and Cream	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 126</small>		
126B-Carpet <small>042123714-0478</small>	Dining Area - Carpet	Various Fibrous Heterogeneous	80% Synthetic	20% Non-fibrous (Other)	None Detected
			<small>HA: 126</small>		
126B-Adhesive <small>042123714-0478A</small>	Dining Area - Adhesive - Yellowish and Cream	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 126</small>		
126C-Adhesive <small>042123714-0479</small>	Dining Area - Adhesive - Yellowish and Cream	Yellow/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 126</small>		
126C-Carpet/Pad <small>042123714-0479A</small>	Dining Area - Carpet / Pad	Gray/Various Non-Fibrous Heterogeneous	40% Synthetic	60% Non-fibrous (Other)	None Detected
			<small>HA: 126</small>		
127A-Cove Base <small>042123714-0480</small>	Dining Area - Cove Base	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127A-Adhesive <small>042123714-0480A</small>	Dining Area - Adhesive - Clear to Cream	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127A-Joint Compound <small>042123714-0480B</small>	Dining Area - Joint Compound	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127B-Cove Base <small>042123714-0481</small>	Dining Area - Cove Base	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127B-Adhesive <small>042123714-0481A</small>	Dining Area - Adhesive - Clear to Cream	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127B-Joint Compound <small>042123714-0481B</small>	Dining Area - Joint Compound	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127C-Cove Base <small>042123714-0482</small>	Dining Area - Cove Base	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		
127C-Adhesive <small>042123714-0482A</small>	Dining Area - Adhesive - Clear to Cream	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 127</small>		

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EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
127C-Joint Compound <small>042123714-0482B</small>	Dining Area - Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 127		
128A-Adhesive <small>042123714-0483</small>	Walls in Dining Area - Adhesive - Black	Black Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			HA: 128		
128A-Joint Compound <small>042123714-0483A</small>	Walls in Dining Area - Joint Compound	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 128		
128B-Adhesive <small>042123714-0484</small>	Walls in Dining Area - Adhesive - Black	Black Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			HA: 128		
128B-Joint Compound <small>042123714-0484A</small>	Walls in Dining Area - Joint Compound	Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 128		
128C <small>042123714-0485</small>	Walls in Dining Area - Adhesive - Black	Black Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			HA: 128		
129A-Cork Board <small>042123714-0486</small>	Office Wall - Cork Board	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 129		
129A-Adhesive <small>042123714-0486A</small>	Office Wall - Adhesive - Dark Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 129		
129B-Cork Board <small>042123714-0487</small>	Office Wall - Cork Board	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 129		
129B-Adhesive <small>042123714-0487A</small>	Office Wall - Adhesive - Dark Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 129		
129C-Adhesive <small>042123714-0488</small>	Office Wall - Adhesive - Dark Brown	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 129		
129C-Cork Board <small>042123714-0488A</small>	Office Wall - Cork Board	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 129		
130A <small>042123714-0489</small>	Air Ducts - Sealant Tape - White	Beige Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 130		
130B <small>042123714-0490</small>	Air Ducts - Sealant Tape - White	Beige Non-Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
			HA: 130		

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EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
130C-Tape <small>042123714-0491</small>	Air Ducts - Sealant Tape - White	Gray/Beige Fibrous Homogeneous	30% Cellulose	70% Non-fibrous (Other)	None Detected
			<small>HA: 130</small>		
130C-Sealant <small>042123714-0491A</small>	Air Ducts - Sealant Tape - White	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 130</small>		
131A <small>042123714-0492</small>	Walls - Cementitious Wallboard	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 131</small>		
131B <small>042123714-0493</small>	Walls - Cementitious Wallboard	Gray/Beige Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 131</small>		
131C <small>042123714-0494</small>	Walls - Cementitious Wallboard	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 131</small>		
132A <small>042123714-0495</small>	Electric Panel - Electrical Insulation Board	Brown Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			<small>HA: 132</small>		
132B <small>042123714-0496</small>	Electric Panel - Electrical Insulation Board	Brown Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			<small>HA: 132</small>		
132C-Insulation Board <small>042123714-0497</small>	Electric Panel - Electrical Insulation Board	Brown Fibrous Homogeneous		90% Non-fibrous (Other)	10% Chrysotile
			<small>HA: 132</small>		
132C-Caulking Like <small>042123714-0497A</small>	Electric Panel - Electrical Insulation Board	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 132</small>		
133A-Vibration Damper Cloth <small>042123714-0498</small>	Air Ducts - Vibration Damper Cloth - Black	Black Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
			<small>HA: 133</small>		
133A-Adhesive <small>042123714-0498A</small>	Air Ducts - Vibration Damper Cloth - Black	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 133</small>		
133B-Vibration Damper Cloth <small>042123714-0499</small>	Air Ducts - Vibration Damper Cloth - Black	Black Fibrous Homogeneous	20% Synthetic	80% Non-fibrous (Other)	None Detected
			<small>HA: 133</small>		
133B-Adhesive <small>042123714-0499A</small>	Air Ducts - Vibration Damper Cloth - Black	Gray/Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			<small>HA: 133</small>		
133C <small>042123714-0500</small>	Air Ducts - Vibration Damper Cloth - Black	Black Fibrous Homogeneous	12% Synthetic	88% Non-fibrous (Other)	None Detected
			<small>HA: 133</small>		

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EMSL Order: 042123714

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Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
134A 042123714-0501	Wall Penetration - Caulking - Yellowish White	Beige Non-Fibrous Homogeneous	HA: 134	94% Non-fibrous (Other)	6% Chrysotile
134B 042123714-0502	Wall Penetration - Caulking - Yellowish White	Beige Non-Fibrous Homogeneous	HA: 134	94% Non-fibrous (Other)	6% Chrysotile
134C 042123714-0503	Wall Penetration - Caulking - Yellowish White	Beige Non-Fibrous Homogeneous	HA: 134	94% Non-fibrous (Other)	6% Chrysotile
135A-Insulation 042123714-0504	Office Ceiling - Fiberglass Insulation Backing Paper - Black and Tan	Pink Fibrous Homogeneous	HA: 135	95% Glass	5% Non-fibrous (Other) None Detected
135A-Paper Backing/Tar 042123714-0504A <i>Unable to separate</i>	Office Ceiling - Fiberglass Insulation Backing Paper - Black and Tan	Brown/Black Fibrous Heterogeneous	HA: 135	50% Cellulose	50% Non-fibrous (Other) None Detected
135B-Insulation 042123714-0505	Office Ceiling - Fiberglass Insulation Backing Paper - Black and Tan	Pink Fibrous Homogeneous	HA: 135	95% Glass	5% Non-fibrous (Other) None Detected
135B-Paper Backing/Tar 042123714-0505A <i>Unable to separate</i>	Office Ceiling - Fiberglass Insulation Backing Paper - Black and Tan	Brown/Black Fibrous Heterogeneous	HA: 135	50% Cellulose	50% Non-fibrous (Other) None Detected
135C-Insulation 042123714-0506	Office Ceiling - Fiberglass Insulation Backing Paper - Black and Tan	Pink Fibrous Homogeneous	HA: 135	98% Glass	2% Non-fibrous (Other) None Detected
135C-Paper Backing/Tar 042123714-0506A <i>Unable to separate</i>	Office Ceiling - Fiberglass Insulation Backing Paper - Black and Tan	Brown/Black Fibrous Heterogeneous	HA: 135	60% Cellulose	40% Non-fibrous (Other) None Detected
136A-Adhesive 042123714-0507	Walls - Adhesive - Dark Yellow	Yellow Non-Fibrous Homogeneous	HA: 136	2% Cellulose	98% Non-fibrous (Other) None Detected
136A-Mirror Mastic Like 042123714-0507A	Walls - Adhesive - Dark Yellow	Black Non-Fibrous Homogeneous	HA: 136		80% Non-fibrous (Other) 20% Chrysotile
136B 042123714-0508	Walls - Adhesive - Dark Yellow	Yellow Non-Fibrous Homogeneous	HA: 136	2% Cellulose	98% Non-fibrous (Other) None Detected

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EMSL Order: 042123714
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
136C	Walls - Adhesive - Dark Yellow	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
042123714-0509					

HA: 136

Report Comment: **Samples containing asbestos removed from final report per client's request**

Analyst(s)

Kieu-anh Pham Duong (314)

Rosa Mendoza (332)

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Report amended: 11/01/2021 12:24:10 Replaces initial report from: 09/30/2021 13:20:03 Reason Code: Client-Samples Removed



LA Testing

520 Mission Street South Pasadena, CA 91030

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<http://www.LATesting.com> / pasadenalab@lateesting.com

LA Testing Order: 322118716

Customer ID: 32SCOE63

Customer PO:

Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone:
Fax:
Received: 10/11/2021 3:29 PM
Analysis Date: 10/13/2021 - 10/14/2021
Collected:

Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 -
325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Material via EPA 600/R-93/116. Quantitation using the 1,000 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
21A-Finish Coat 322118716-0001	East Center 325A- Stucco - Gray	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
21B-Finish Coat 322118716-0002	East Center 325A- Stucco - Gray	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
21C-Finish Coat 322118716-0003	East Center 325A- Stucco - Gray	Beige Non-Fibrous Homogeneous		99.90% Non-fibrous (Other)	0.1% Chrysotile
21D-Finish Coat 322118716-0004	NE 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
21E-Finish Coat 322118716-0005	East Center 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
21F-Finish Coat 322118716-0006	East Center 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
21G-Finish Coat 322118716-0007	East Center 325B-F - Stucco - Gray	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
106-D 322118716-0008	North Wall - Gypsum Joint Compound - White	Beige Non-Fibrous Homogeneous		100.0% Non-fibrous (Other)	<0.1% Chrysotile
116A-Joint Compound 322118716-0016	Hallway - Joint Compound	Beige Non-Fibrous Homogeneous		99.70% Non-fibrous (Other)	0.3% Chrysotile

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0, CA ELAP 2283

Initial report from: 10/14/2021 16:47:06



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LA Testing Order: 322118716

Customer ID: 32SCOE63

Customer PO:

Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone:
Fax:
Received: 10/11/2021 3:29 PM
Analysis Date: 10/13/2021 - 10/14/2021
Collected:

Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 -
325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Material via EPA 600/R-93/116. Quantitation using the 1,000 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
116B-Joint Compound 322118716-0017	Hallway - Joint Compound	Beige Non-Fibrous Homogeneous		99.80% Non-fibrous (Other)	0.2% Chrysotile
116C-Joint Compound 322118716-0018	Hallway - Joint Compound	Beige Non-Fibrous Homogeneous		99.50% Non-fibrous (Other)	0.5% Chrysotile

Analyst(s)

Humberto Espinoza Bajo

(7)

James Siepler (4)

Jerry Drapala Ph.D, Laboratory Manager
or other approved signatory

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Initial report from: 10/14/2021 16:47:06



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LA Testing Order: 322118716

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325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
39A/40A-Composite 322118716-0019	North Central Wall - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	90.0% Non-fibrous (Other)	<0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
39B/40B-Composite 322118716-0020	NE Corner NW Storage - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
39C/40C-Composite 322118716-0021	NE Wall Corner - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
48A/49A-Composite 322118716-0022	S Wall - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
48B/49B-Composite 322118716-0023	N Wall - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
48C/49C-Composite 322118716-0024	Bathroom Wall - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.50% Non-fibrous (Other)	0.50% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
57A/58A-Composite 322118716-0025	N Wall Dining Area - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.50% Non-fibrous (Other)	0.50% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0

Initial report from: 10/14/2021 16:47:06



LA Testing

520 Mission Street South Pasadena, CA 91030

Phone/Fax: (323) 254-9960 / (323) 254-9982

<http://www.LATesting.com> / pasadenalab@latesting.com

LA Testing Order: 322118716

Customer ID: 32SCOE63

Customer PO:

Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone:
Fax:
Received: 10/11/2021 3:29 PM
Analysis Date: 10/13/2021 - 10/14/2021
Collected:

Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 -
325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
57B/58B 322118716-0026	Center South Wall - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
57C/58C 322118716-0027	Central Wall S Side - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
57D/58D-Composite 322118716-0028	Food Prep Area - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
57E/58E-Composite 322118716-0029	W Hallway N Side - Gypsum Wallboard - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
82A/83A-Composite 322118716-0030	NE Corner - Gypsum Wallboard - White/NE Corner - Gypsum Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	90.0% Non-fibrous (Other)	<0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
82B/83B-Composite 322118716-0031	SE Corner - Gypsum Wallboard - White / SE Corner - Gypsum Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	90.0% Non-fibrous (Other)	<0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
82C/83C-Composite 322118716-0032	N Central - Gypsum Wallboard - White / N Central - Gypsum Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0

Initial report from: 10/14/2021 16:47:06



LA Testing

520 Mission Street South Pasadena, CA 91030

Phone/Fax: (323) 254-9960 / (323) 254-9982

<http://www.LATesting.com> / pasadenalab@latesting.com

LA Testing Order: 322118716

Customer ID: 32SCOE63

Customer PO:

Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone:
Fax:
Received: 10/11/2021 3:29 PM
Analysis Date: 10/13/2021 - 10/14/2021
Collected:

Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 -
325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
82E/83E-Composite 322118716-0033	SW Corner - Gypsum Wallboard - White / SW Corner - Gypsum Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	90.0% Non-fibrous (Other)	<0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
92A/93A-Composite 322118716-0034	W Wall N Half Showroom - Gypsum Wall Board - White / W Wall N Half Showroom - Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	89.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
92B/93B-Composite 322118716-0035	W Wall N Half Showroom - Gypsum Wall Board - White / W Wall N Half Showroom - Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous	10% Cellulose	90.0% Non-fibrous (Other)	<0.25% Chrysotile
92C/93C-Composite 322118716-0036	W Wall N Half Showroom - Gypsum Wall Board - White / W Wall N Half Showroom - Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous		99.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					
92E/93E-Composite 322118716-0037	E Wall - Gypsum Wall Board - White / E Wall N Half Showroom - Joint Compound - White	Brown/White/Beige Fibrous Heterogeneous		99.75% Non-fibrous (Other)	0.25% Chrysotile
This is a composite result of wallboard, jt. compound, and tape					

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0

Initial report from: 10/14/2021 16:47:06



LA Testing

520 Mission Street South Pasadena, CA 91030
Phone/Fax: (323) 254-9960 / (323) 254-9982
<http://www.LATesting.com> / pasadenalab@lateesting.com

LA Testing Order: 322118716
Customer ID: 32SCOE63
Customer PO:
Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Phone:
Fax:
Received: 10/11/2021 3:29 PM
Analysis Date: 10/13/2021 - 10/14/2021
Collected:
Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 -
325 Hampshire Road,
Thousand Oaks, CA, 91361 - Exteriors and Roofs

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy. Quantitation using 400 Point Count Procedure

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type

Analyst(s)

Humberto Espinoza Bajo
(11)
James Siepler (8)

Jerry Drapala Ph.D, Laboratory Manager
or other approved signatory

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Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0

Initial report from: 10/14/2021 16:47:06



LA Testing

520 Mission Street, South Pasadena, CA 91030

Phone/Fax: (323) 254-9960 / (323) 254-9982

<http://www.LATesting.com>

pasadenalab@latesting.com

LA Testing Order: 322118716

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone: (805) 230-1266
Fax:
Received: 10/11/2021 03:29 PM
Analysis Date: 10/14/2021
Collected:

Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 - 325 Hampshire Road,

Test Report: Polarized Light Microscopy (PLM) - Point Count Performed by EPA 600/R-93/116 Method with Gravimetric Reduction and 1000 Point Count

SAMPLE ID	DESCRIPTION	APPEARANCE	(%) Matrix Organic Acid	NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
110A 322118716-0009	Areas 86, 87, 88, and 90 - Adhesive - Black					Insufficient Material
Insufficient Material						
110B 322118716-0010	Areas 86, 87, 88, and 90 - Adhesive - Black					Insufficient Material
Insufficient Material						
110C 322118716-0011	Areas 86, 87, 88, and 90 - Adhesive - Black					Insufficient Material
Insufficient Material						
110D 322118716-0012	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	53.7	3.5	42.9 Non-fibrous (other)	<0.1 Anthophyllite
110E 322118716-0013	Near Stairs 2 - Adhesive - Black					Insufficient Material
Insufficient Material						
110F 322118716-0014	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	52.8	1.9	45.3 Non-fibrous (other)	<0.1 Anthophyllite

Analyst(s)

Humberto Espinoza Bajo (3)

Jerry Drapala Ph.D, Laboratory Manager
or other approved signatory

Disclaimers: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. LA Testing suggests that samples reported as <0.1% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by LA Testing. This report must not be used to claim product endorsement by NVLAP or any agency of the United States Government. LA Testing bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layer samples. LA Testing liability is limited to the cost of sample analysis. Samples received in good condition unless otherwise noted.

Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0

Initial report from 10/14/2021 16:47:06



LA Testing

520 Mission Street, South Pasadena, CA 91030

Phone/Fax: (323) 254-9960 / (323) 254-9982

<http://www.LATesting.com>

pasadenalab@latesting.com

LA Testing Order:	322118716
CustomerID:	32SCOE63
CustomerPO:	
ProjectID:	

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361


Phone: (805) 230-1266
 Fax:
 Received: 10/11/2021 03:29 PM
 Analysis Date: 10/14/2021
 Collected:

Project: REF PLM REPORT: 042123714 | Pre-demolition Hazmat Survey - Former K-mart Center - 2042570900.204.001 - 325 Hampshire Road,

Test Report: Polarized Light Microscopy (PLM) - Point Count Performed by EPA 600/R-93/116 Method with Gravimetric Reduction and 1000 Point Count

SAMPLE ID	DESCRIPTION	APPEARANCE	(% Matrix		NON- ASBESTOS % Fibrous	NON- ASBESTOS % NON-FIBROUS	ASBESTOS % TYPES
			Organic	Acid			
110G 322118716-0015	Near Stairs 2 - Adhesive - Black	Brown Non-Fibrous Homogeneous	53.7	3.4		42.9 Non-fibrous (other)	<0.1 Anthophyllite

Analyst(s) _____
 Humberto Espinoza Bajo (3)


 Jerry Drapala Ph.D, Laboratory Manager
 or other approved signatory

Disclaimers: Some samples may contain asbestos fibers present in dimensions below PLM resolution limits. LA Testing suggests that samples reported as <0.1% or none detected undergo additional analysis via TEM. The above test report relates only to the items tested. This report may not be reproduced, except in full, without written approval by LA Testing. This report must not be used to claim product endorsement by NVLAP or any agency of the United States Government. LA Testing bears no responsibility for sample collection activities, analytical method limitations, or the accuracy of results when requested to separate layer samples. LA Testing liability is limited to the cost of sample analysis. Samples received in good condition unless otherwise noted.
 Samples analyzed by LA Testing South Pasadena, CA NVLAP Lab Code 200232-0

Initial report from 10/14/2021 16:47:06



EMSL ANALYTICAL, INC. LABORATORY PRODUCTS TRAINING

Asbestos Bulk Building Materials - Chain of Custody

EMSL Order Number / Lab Use Only

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077 PHONE: 1-800-220-3675 EMAIL: c@emsl.com

042123714

RECEIVED EMSL CINNAMINSON, N.J. SEP 22 AM 11:04

Customer Information and Billing Information section containing company name (Stantec Consulting Services Inc.), contact name (Jason Stagno), address (290 Conejo Ridge Avenue), and phone numbers.

Project Information section containing Project Name/No (2042570900.204.001) and Purchase Order.

EMSL LIMS Project ID and US State where samples collected (CA).

Sampled By Name (J. Stagno, S. Eddled) and Sampled By Signature.

Turn-Around-Time (TAT) section with checkboxes for 3, 6, 24, 32, 48, 72, 96 hours, 1 week, and 2 weeks. 72 hours is selected.

Test Selection section with checkboxes for PLM - Bulk (reporting limit), TEM - Bulk, and various specific tests like PLM EPA 600/R-93/116, NIOSH 9002, etc.

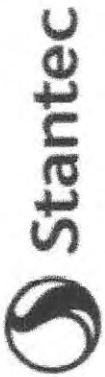
Table with columns: Sample Number, HA Number, Sample Location, Material Description. The content is 'See attached logs'.

Special Instructions and/or Regulatory Requirements section.

Method of Shipment (FedEx) and Sample Condition Upon Receipt section.

Relinquished by (J. Stagno) and Received by (CMAA) section with dates and times.

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety.



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	01 / 07
Material Type:	Roofing
Color:	Black/Gray
Description:	
Estimated Total Qty.:	120,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	61A-D Throughout 325A	20K SF	G
Roof	67A-C Throughout 355 B-F	20K SF	G

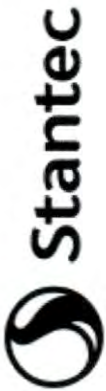
SAMPLES	
Sample #	Sample Location
01 A	NW (325A)
01 B	NE (325A)
01 C	Center (325A)
01 D	SE (325A)
07A-F	NW (325 B-F)
07B-F	Center (325 B-F)
07C-F	SW (325 B-F)

Notes: Primary Roofing

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	
Vibration:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High <input checked="" type="radio"/>	

RECEIVED
CIVILIAN SV. N.
2021 SEP 22 AM 11:04
Date:

Relinquished By: _____ Date: 9/17/21 Received By: _____



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	02
Material Type:	Sealant
Color:	Silver/Black
Description:	Assoc. w/ Roof Penetrations
Estimated Total Qty.:	100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	Various	100 SF	G

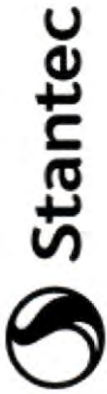
SAMPLES	
Sample #	Sample Location
02 A	West - Center (325A)
02 B	SF (325A)
02 C	SW (325B-F)
D	
E	
F	
G	

Notes:

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EMOL
CINNAMINSON, M.J.
2021 SEP 22 AM 11:04

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Air Movement:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High

Relinquished By: Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	03
Material Type:	Sealant
Color:	Gray / Black
Description:	Assoc. w/ Root Penetrations. (Perc. Contact) at 325A
Estimated Total Qty.:	11075 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Root	Various	11075 SF	G

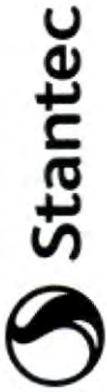
SAMPLES	
Sample #	Sample Location
03 A	West - Center (325A)
03 B	Center (325B-F)
03 C	South - Center (325B-F)
03 D	NW (325A)
03 E	SE (325A)
F	
G	

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	<input checked="" type="radio"/> Med High
	Vibration:	<input checked="" type="radio"/> Low Med High
Air Movement:	Low	<input checked="" type="radio"/> Med High

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CINNAMON, NJ
221 SEP 22 A 11:04

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs : Thousand Oaks, CA 91361

MATERIAL	
HA#	04
Material Type:	Paper
Color:	Black
Description:	Assoc. w/ Terra Coaster Tiles
Estimated Total Qty.:	4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	Surrounding 325 A	4,000 SF	G

SAMPLES	
Sample #	Sample Location
04 A	NW
04 B	NE
04 C	East-Center
04 D	SE
04 E	South-Center
04 F	
04 G	

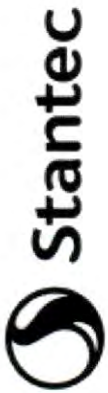
Notes:

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CINNAMARSON, NJ
2021 SEP 22 AM 11:04

HAZARD ASSESSMENT	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: Date: 9/17/21 Received By: _____ Date: _____

20



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	05
Material Type:	Roofing
Color:	Black/Gray Patches
Description:	
Estimated Total Qty.:	10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	Various above 325	10 SF	G

SAMPLES	
Sample #	Sample Location
05 A	NW (325A)
05 B	NE (325A)
05 C	East - (center (325A))
D	
E	
F	
G	

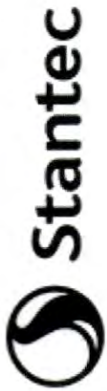
Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:04

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Air Movement:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____

23



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21

Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno

: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	06
Material Type:	Roofing
Color:	Black
Description:	Beneath Rock Ballast
Estimated Total Qty.:	400SF


MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	SW Corner of 325A	400SF	G

SAMPLES	
Sample #	Sample Location
06A	SW (325A)
06B	SW (325A)
06C	SW (325A)
D	
E	
F	
G	

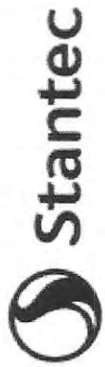
Notes:

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EMSL
CINNAPLISON, N.J.
2021 SEP 22 AM 11:05

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Air Movement:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____

Page 6 of 131



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	C8 <i>(initials)</i>
Material Type:	Sealant
Color:	Gray
Description:	Assoc. w/ Parapet Flashing, Rubber
Estimated Total Qty.:	50 JF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	Various Parapets at 325A	50 JF	D

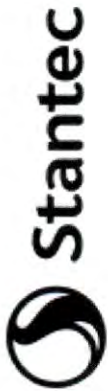
SAMPLES	
Sample #	Sample Location
08 A	NE (325A)
08 B	SE (325A)
08 C	SE (325A)
D	
E	
F	
G	

Notes:

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STANTEC
THOUSAND OAKS, CA

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	
Vibration:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High <input checked="" type="radio"/>	

Relinquished By: *(Signature)* Date: 9/17/21 Received By: *(Signature)* Date: *(Signature)*



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	12
Material Type:	Sealant
Color:	Black Patch
Description:	
Estimated Total Qty.:	10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	Various at 325B-F	10 SF	D

SAMPLES	
Sample #	Sample Location
12 A	SW (325B-F)
12 B	SW (325B-F)
12 C	SW (325B-F)
D	
E	
F	
G	

Notes: Limited areas

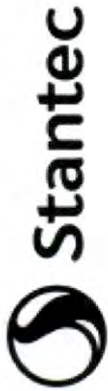
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	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/>	High <input type="radio"/>
Vibration:	Low <input checked="" type="radio"/>	High <input type="radio"/>
Air Movement:	Low <input type="radio"/>	High <input checked="" type="radio"/>

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042123714

Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21

Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno

: Exteriors/Roofs : Thousand Oaks, CA 91361

MATERIAL	
HA#	<u>13</u>
Material Type:	<u>Tape</u>
Color:	<u>White</u>
Description:	<u>Asso c. w/Ducting</u>
Estimated Total Qty.:	<u>35F</u>

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
<u>Roof</u>	<u>Ducting at 325 B-F</u>	<u>35F</u>	<u>SD</u>

SAMPLES	
Sample #	Sample Location
<u>A</u>	<u>West-Center (325 B-F)</u>
<u>B</u>	
<u>C</u>	
<u>D</u>	
<u>E</u>	
<u>F</u>	
<u>G</u>	

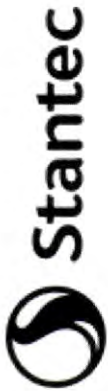
Notes:

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2021 SEP 22 AM 11:05

HAZARD ASSESSMENT	Yes		No	
	Friable:			<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med		High
Vibration:	<input checked="" type="radio"/> Low	Med		High
Air Movement:	Low	Med		<input checked="" type="radio"/> High

Relinquished By: [Signature] Date: 9/17/21 Received By: MS Date: 9/18/21

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Bulk Sample Log

290 Conejo Ridge Avenue
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Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	14
Material Type:	Stucco
Color:	Gray
Description:	Trim around Builders
Estimated Total Qty.:	4,000 SF

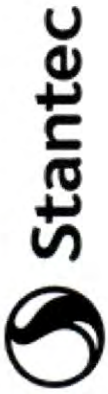
MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Around 325A	4K SF	G

SAMPLES	
Sample #	Sample Location
14 A	SE (325A)
14 B	
14 C	
14 D	
14 E	
F	
G	

Notes: RECEIVED ENBL CINNAMINSON, N.J. 2021 SEP 22 AM 11:05

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input checked="" type="radio"/> Med <input type="radio"/> High	High
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High	High <input checked="" type="radio"/>

Relinquished By: Date: 9/17/21 Received By: Date: 9/17/21
410 10 14P of 131



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290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	15
Material Type:	Stucco
Color:	Gray
Description:	
Estimated Total Qty.:	> 10,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Throughout 325A	710K SF	G

SAMPLES	
Sample #	Sample Location
15 A	NE (325A) ↓
15 B	
15 C	East-Center (325A) ↓
15 D	
15 E	
15 F	SW (325A) ↓
15 G	

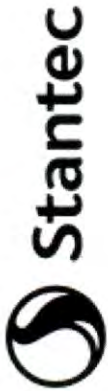
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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____

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Page



Bulk Sample Log

0 421 23714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	16
Material Type:	Concrete
Color:	Gray
Description:	Assoc. w/ 32SA Foundation and Adjoining Walkways
Estimated Total Qty.:	115,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Throughout 32SA	115K SF	G

SAMPLES	
Sample #	Sample Location
16 A	NE 32SA
16 B	↓
16 C	East-Center 32SA
16 D	↓
16 E	
16 F	Center 32SA
16 G	↓

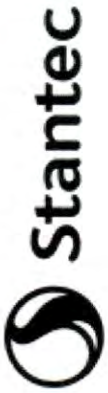
Notes:

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2021 SEP 22 AM 11:05

HAZARD ASSESSMENT	Yes		No	
	Friable:			
Contact by Maintenance:	Low	Med	High	
Vibration:	Low	Med	High	
Air Movement:	Low	Med	High	

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____

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12
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Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	17
Material Type:	Sealant
Color:	White/Gray
Description:	Assoc. w/ concrete seams
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Est	Along 325A and adjoining walkways	50 SF	D

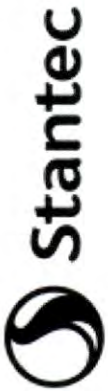
SAMPLES	
Sample #	Sample Location
17 A	SE (325A)
17 B	↓
17 C	East-Center (325A)
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input type="radio"/> Med <input checked="" type="radio"/> High <input type="radio"/>	
Vibration:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High <input checked="" type="radio"/>	

Relinquished By: [Signature] Date: 9/17/21 Received By: S7 Date: 9/13/21
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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	18
Material Type:	Felt
Color:	Black
Description:	Assoc. w/ concrete seams
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext.	Along 325 A and Adjoining Walkway	50 SF	D

SAMPLES	
Sample #	Sample Location
A	BSF/325A1
B	↓
C	Fast-Center/325A1
D	
E	
F	
G	

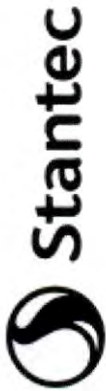
Notes: Concealed below
HA # 17

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	<input checked="" type="radio"/> Low	Med High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042188714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	19
Material Type:	Brick
Color:	Maroon
Description:	
Estimated Total Qty.:	5,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Trim, Columns, and Planter Boxes at 325A	SKSF	G

SAMPLES	
Sample #	Sample Location
19 A	East - Center (325A)
19 B	
19 C	
19 D	
19 E	
19 F	
19 G	SE (325A)

Notes:

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HAZARD ASSESSMENT	Yes		No	
	Low	Med	High	
Friable:				<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med	High	<input checked="" type="radio"/>
Vibration:	<input checked="" type="radio"/>	Med	High	
Air Movement:	Low	Med	High	<input checked="" type="radio"/>

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

0 42123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	20
Material Type:	Graat
Color:	Maroon
Description:	ASSOC. WITH #19
Estimated Total Qty.:	5,000 70,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Trim, Columns, and Planter Boxes at 325A	5KSF	G

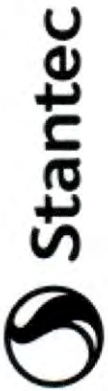
SAMPLES	
Sample #	Sample Location
20 A	East-Center (325A)
20 B	
20 C	
20 D	
20 E	
20 F	
20 G	SF (325A)

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med High
Vibration:	<input checked="" type="radio"/> Low	Med High
Air Movement:	Low	Med High

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Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____



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290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042189714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	21
Material Type:	Stucco
Color:	Gray
Description:	
Estimated Total Qty.:	10,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Slanted overhang at 325A	2,000 SF	G
Ext	East side of 325B-F	8,000 SF	G

SAMPLES	
Sample #	Sample Location
21 A	East-Center (325A) ↓
21 B	
21 C	
21 D	NE (325 B-F)
21 E	East-Center (325B-F) ↓
21 F	
21 G	

Notes:

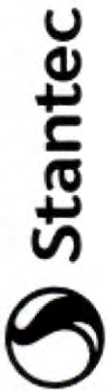
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HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
	<input checked="" type="radio"/> Low	High
Vibration:	Med	High
	Low	<input checked="" type="radio"/> High
Air Movement:	Low	High
	Med	<input checked="" type="radio"/> High

Relinquished By: Date: 9/17/21 Received By: _____ Date: _____

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Page 9A of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	22
Material Type:	Sealant
Color:	Brown
Description:	
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Walls and Columns of 325A	50 SF	G

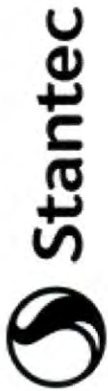
SAMPLES	
Sample #	Sample Location
22 A	SE (325A) ↓
22 B	
22 C	
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	23
Material Type:	Concrete
Color:	Gray
Description:	Assoc. w/ 325B-F Foundations and Adjoining Walkways
Estimated Total Qty.:	20,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Throughout 325B-F	20K SF	G

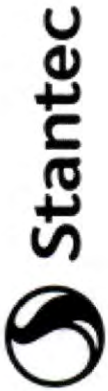
SAMPLES	
Sample #	Sample Location
23 A	NE (325B-F) ↓
23 B	
23 C	
23 D	East-Center (325B-F) ↓
23 E	
23 F	SE (325B-F) ↓
23 G	

Notes:

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CINNAMINSON, H. J.
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HAZARD ASSESSMENT	Yes		No	
	Friable:			
Contact by Maintenance:	Low	Med	High	<input checked="" type="radio"/>
Vibration:	<input checked="" type="radio"/> Low	Med	High	
Air Movement:	Low	Med	High	<input checked="" type="radio"/>

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____



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290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
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042188714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	24
Material Type:	Brick
Color:	Gray
Description:	Assoc. w/ Entry to 325C
Estimated Total Qty.:	20 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
EA	Entry to 325C	20 SF	G

SAMPLES	
Sample #	Sample Location
A 24	Entry to 325C
B 24	
C 24	
D	
E	
F	
G	

Notes:

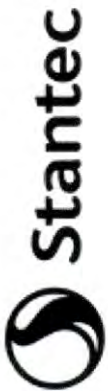
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HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
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042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	25
Material Type:	Grout
Color:	Gray
Description:	Assoc. w/ HA# 24
Estimated Total Qty.:	20 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Entry to 325C	20 SF	G

SAMPLES	
Sample #	Sample Location
25 A	Entry to 325C
25 B	
25 C	
D	
E	
F	
G	

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Notes:

HAZARD ASSESSMENT	Yes		No	
	Friable:			<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med	High	
Vibration:	<input checked="" type="radio"/> Low	Med	High	
Air Movement:	Low	Med	High	<input checked="" type="radio"/> High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

0 4 2 1 2 9 7 1 4

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	26
Material Type:	Concrete Masonry Unit Block (CMU)
Color:	Beige
Description:	
Estimated Total Qty.:	500 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext.	Enclosure at SW of 325A	500 SF	G

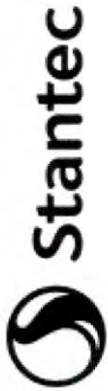
SAMPLES	
Sample #	Sample Location
26 A	SW of 325A
26 B	
26 C	
D	
E	
F	
G	

Notes:

RECEIVED
EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:05

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
	<input checked="" type="radio"/>	<input type="radio"/>
Vibration:	Med	High
	<input checked="" type="radio"/>	<input type="radio"/>
Air Movement:	Low	High
	<input checked="" type="radio"/>	<input type="radio"/>

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____
 100 Page 22 of 131



Bulk Sample Log

042189714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	27
Material Type:	Grout
Color:	Beige
Description:	Assoc. w/ HA#26
Estimated Total Qty.:	500 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Enclosure at SW of 325A	500 SF	G

SAMPLES	
Sample #	Sample Location
27 A	sw of 325A
27 B	↓
27 C	
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Yes	No
	Friable:	
Contact by Maintenance:	Low	<input checked="" type="radio"/> High
	Med	
Vibration:	<input checked="" type="radio"/> Low	High
	Med	
Air Movement:	Low	<input checked="" type="radio"/> High
	Med	

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____

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Page 27 of 12



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	28
Material Type:	Concrete
Color:	Gray
Description:	Assoc. w/325A-F
Estimated Total Qty.:	>10,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Through hole walls of 325 A-F	710KSF	G

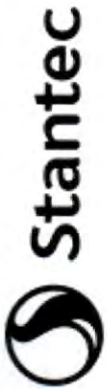
SAMPLES	
Sample #	Sample Location
28 A	SW/325B-F
28 B	West-Center (325B-F)
28 C	SW/325A1
28 D	West-Center (325A)
28 E	
28 F	NW (325A)
28 G	

Notes:

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CIRRAMONSON, N.J.
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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low Med High	High
Vibration:	Low Med High	High
Air Movement:	Low Med High	High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	29
Material Type:	CMU
Color:	Beige
Description:	Assoc. w/Trash Enclosures and Retaining walls
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Westside of Property	800 SF	6

SAMPLES	
Sample #	Sample Location
A 29	NW Enclosure
B 29	↓
C 29	↓
D	
E	
F	
G	

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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	High
	Med	High
Vibration:	Low	High
	Med	High
Air Movement:	Low	High
	Med	High

Relinquished By: Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	30
Material Type:	Grout
Color:	Beige
Description:	Assoc-w/HA#22
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	West Side of Paper	800 SF	G

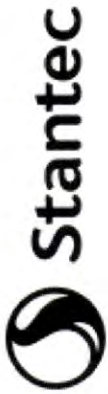
SAMPLES	
Sample #	Sample Location
A 30	Vw Enclosure
B 30	↓
C 30	↓
D	
E	
F	
G	

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low Med High	<input checked="" type="radio"/> High
Vibration:	Low Med High	<input checked="" type="radio"/> Low
Air Movement:	Low Med High	<input checked="" type="radio"/> High

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Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____
 Page 30 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042133714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/7/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	31
Material Type:	Concrete
Color:	Gray
Description:	Assoc. w/Trash Enclosures and Retaining Walls
Estimated Total Qty.:	600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	West Side of Property	600 SF	G

SAMPLES	
Sample #	Sample Location
31 A	NW Enclosure
31 B	↓
31 C	
D	
E	
F	
G	

Notes:

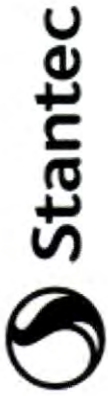
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CINNARINSON, N.J.
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HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
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Vibration:	Med	High
	<input checked="" type="radio"/>	<input type="radio"/>
Air Movement:	Low	High
	<input checked="" type="radio"/>	<input type="radio"/>

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

0421F23714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	32
Material Type:	CMU
Color:	Gray
Description:	
Estimated Total Qty.:	300 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Loading Dock #325A	300 SF	6

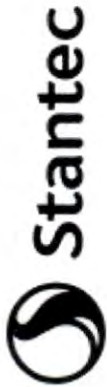
SAMPLES	
Sample #	Sample Location
32 A	Loading Dock #325A ↓
32 B	
32 C	
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	33
Material Type:	GROUT
Color:	Gray
Description:	Assoc. w/ HA#32
Estimated Total Qty.:	300 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Loading Dock at 325A	300 SF	G

SAMPLES	
Sample #	Sample Location
33 A	Loading Dock at 325A ↓
33 B	
33 C	
D	
E	
F	
G	

Notes:

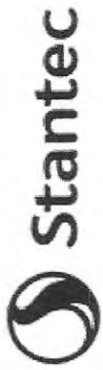
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CINNAMISON, N.J.
2021 SEP 22 AM 11:05

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
H/A#	34
Material Type:	Concrete
Color:	Gray
Description:	Assoc. w/ Curb Light Vehicle or Steps in Parking Lot
Estimated Total Qty.:	2,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Throughout	2,000 SF	G

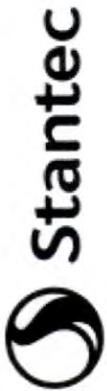
SAMPLES	
Sample #	Sample Location
34 A	Curb at NE
34 B	Light Base at NE
34 C	Curb at NE
34 D	Wall at Parking
34 E	Planter Box Curb SE
F	
G	

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Vibration:	Low	High
	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Air Movement:	Low	High
	<input checked="" type="radio"/>	<input checked="" type="radio"/>

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Notes:

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/30/21
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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	35
Material Type:	Stucco
Color:	Gray
Description:	Assoc. w/ CMU at Main Parkings lot Entrys and Handicap Parking wall
Estimated Total Qty.:	500 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	East Wall along Property and Handicap Parking Wall	500 SF	D

SAMPLES	
Sample #	Sample Location
35 A	East Parking lot Entry ↓
35 B	
35 C	Handicap Parking Wall
D	
E	
F	
G	

Notes:

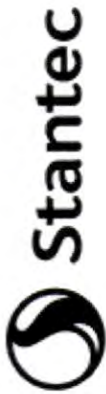
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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:05

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	High <input checked="" type="radio"/>
	Med	
Vibration:	Low <input checked="" type="radio"/>	High
	Med	
Air Movement:	Low	High <input checked="" type="radio"/>
	Med	

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/2/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
: Exteriors/Roofs Thousand Oaks, CA 91361

MATERIAL	
HA#	36
Material Type:	Asphalt
Color:	Black
Description:	
Estimated Total Qty.:	300,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Ext	Throughout Property	300K SF	D
	Parking Lot		

SAMPLES	
Sample #	Sample Location
36 A	Parking Lot
36 B	
36 C	
36 D	
36 E	
36 F	
36 G	

Notes: No membrane observed within asphalt

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HAZARD ASSESSMENT	Yes		No	
	Low	Med	High	High
Friable:				<input checked="" type="radio"/>
Contact by Maintenance:			<input checked="" type="radio"/>	
Vibration:	<input checked="" type="radio"/>			
Air Movement:				<input checked="" type="radio"/>

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/3/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B...C...D...E...F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	38
Material Type:	CEILING PANELS
Color:	WHITE
Description:	2x4 DROP-IN CEILING PANELS
Estimated Total Qty.:	2,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT	2000 SF	F

SAMPLES	
Sample #	Sample Location
38 A	WEST CEILING
B	" "
C	NORTH WEST CEILING
D	CENTRAL CEILING
E	" "
F	
G	

Notes:

HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med <input checked="" type="radio"/> High <input checked="" type="radio"/>
Vibration:	Low	Med <input checked="" type="radio"/> High <input checked="" type="radio"/>
Air Movement:	Low	Med <input checked="" type="radio"/> High <input checked="" type="radio"/>

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290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/3/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	39
Material Type:	69PSM WALL BOARD
Color:	WHITE
Description:	WALLS, ASSOCIATED WITH HA#40
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT	800 SF	G

SAMPLES	
Sample #	Sample Location
39 A	NORTH CENTRAL WALL
39 B	N.E. CORNER, N.W. STAIRS ELEVATOR
39 C	N.E. WALL CORNER
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med <input type="radio"/> High <input type="radio"/>
Vibration:	Low	Med <input type="radio"/> High <input type="radio"/>
Air Movement:	Low	Med <input type="radio"/> High <input type="radio"/>

Relinquished By: Seth Edblad Date: 09/17/2021 Received By: _____

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Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/3/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
: Unit A / B...C...D...E...F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	40
Material Type:	JOINT COMPOUND
Color:	WHITE
Description:	ASSOCIATED WITH YA # 39
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT	800	C

SAMPLES	
Sample #	Sample Location
40 A	NORTH CENTRAL WALL
40 B	N.E. CORNER, N.W. STORAGE ROOM
40 C	N.E. WALL CORNER
D	
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	Low	Med <input checked="" type="radio"/> High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	Low	Med <input checked="" type="radio"/> High

Relinquished By: Seth Edblad Date: 09/17/2021 Received By:



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/3/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	41
Material Type:	VINYL FLOOR TILE
Color:	CREAM WITH GRAY STRIATIONS
Description:	UFT, 12"x12" ASSOC. W/HA#42
Estimated Total Qty.:	2,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	2000SF	F

SAMPLES	
Sample #	Sample Location
41 A	N.W. STORAGE ROOM
41 B	" " "
41 C	WEST MAIN ROOM
41 D	" " "
41 E	S.E. MAIN ROOM
F	
G	

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med <input checked="" type="radio"/> High <input checked="" type="radio"/>
Vibration:	Low	Med <input checked="" type="radio"/> High <input checked="" type="radio"/>
Air Movement:	Low	Med <input checked="" type="radio"/> High <input checked="" type="radio"/>

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042189714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/3/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	42
Material Type:	ADHESIVE
Color:	BLACK
Description:	VFT ADHESIVE ON 12" x 12" TILES ASSOC. WITH # 41
Estimated Total Qty.:	2,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT	2,000 SF	F

SAMPLES	
Sample #	Sample Location
42 A	N.W. STAIR REAR
42 B	" " " "
42 C	WEST MAIN REAR
42 D	" " " "
42 E	S.E. MAIN REAR
F	
G	

Notes:

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EMSL
CINNAMINSON, H.J.
2021 SEP 22 AM 11:05

HAZARD ASSESSMENT	
	Yes / No
Friable:	No
Contact by Maintenance:	Low / Med / High
Vibration:	Low / Med / High
Air Movement:	Low / Med / High

Seth Edblad

Relinquished By:

Date: 09/17/2021

Received By:

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/3/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
: Unit A / B...C...D...E...F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	43
Material Type:	COVE BASE
Color:	BROWN
Description:	4" COVE BASE
Estimated Total Qty.:	50 SF.

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	INTERIOR PERIMETER	50 SF	P

SAMPLES	
Sample #	Sample Location
43 A	E. WALL, N.D. STORAGE ROOM
43 B	N. WALL, N.D. STORAGE ROOM
43 C	W. WALL MAIN ROOM
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low Med	<input checked="" type="radio"/> High
Vibration:	Low Med	<input checked="" type="radio"/> High
Air Movement:	Low Med	<input checked="" type="radio"/> High

Relinquished By: S. Edblad Date: 09/17/2021 Received By: _____

164



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042188714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/3/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	44
Material Type:	ADHESIVE
Color:	green
Description:	COVE BASE ADHESIVE ASSOC. W/HA# 43
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	INTERNAL PERIMETER	50 SF	P

SAMPLES	
Sample #	Sample Location
44 A	E. WALL, N.W. STORAGE ROOF
44 B	N. WALL, N.W. STORAGE ROOF
44 C	W. WALL, MAIN ROOF
D	
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

167



Bulk Sample Log

042188714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/3/21
 Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
 : Unit A / B...C...D...E...F : Thousand Oaks, CA 91361 : M. Mason

MATERIAL	
HA#	45
Material Type:	ADHESIVE
Color:	LIGHT YELLOWISH BROWN
Description:	FRP PANEL ADHESIVE.
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	S.W. BATH ROOM WALL	50 SF	A

SAMPLES	
Sample #	Sample Location
45 A	N. WALL, S.W. CORNER BATH ROOM
45 B	" " " "
45 C	" " " "
D	
E	
F	
G	

Notes:

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 CINNAMINSON, N.J.
 2021 SEP 22 AM 11:05

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> High
Vibration:	<input type="radio"/> Low	<input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	<input type="radio"/> High

Relinquished By: *S. Edblad* Date: 09/17/2021 Received By: _____



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

: Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	46
Material Type:	CEILING PANEL
Color:	WHITE
Description:	2 X 4 DROP IN CEILING PANELS
Estimated Total Qty.:	400 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	400 SF	C

SAMPLES	
Sample #	Sample Location
46 A	N. CEILING NEAR ENTRANCE
46 B	"
46 C	"
D	"
E	"
F	"
G	"

Notes:

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HAZARD ASSESSMENT	Yes	No
	Friable:	Low
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: *Sally Edblad*

Date: 09/17/2021

Received By:

173

Page 41 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	47
Material Type:	ADHESIVE
Color:	WHITE
Description:	WALL PAPER ADHESIVE, RED WALL PAPER W/ WOVEN FABRIC
Estimated Total Qty.:	300 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	INTERIOR PERIMETER	300SF	G.
	ABOVE 4' IN HEIGHT		

SAMPLES	
Sample #	Sample Location
47A	S. WALL, E. SIDE
47B	" "
47C	" "
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	Low (Med)	High
Vibration:	Low (Med)	(High)
Air Movement:	(Low)	Med High

Relinquished By: Sally Edblad Date: 09/17/2021 Received By: _____



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B...C...D...E...F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	48
Material Type:	GYP SUR WALLBOARD
Color:	WHITE
Description:	GYP SUR WALLBOARDS ASSOC. W/NA# 49
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	800 SF	C

SAMPLES	
Sample #	Sample Location
48 A	S. WALL
48 B	N. WALL
48 C	BATH ROOM WALL
D	
E	
F	
G	

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

Notes:

HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med <input type="radio"/> High <input type="radio"/>
Vibration:	Low	Med <input type="radio"/> High <input type="radio"/>
Air Movement:	Low	Med <input type="radio"/> High <input type="radio"/>

Relinquished By: Sabrina Hoj Date: 09/17/2021 Received By: _____
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 Page 43 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
: Unit A / B...C...D...E...F.. : Thousand Oaks, CA 91361
M. Mason

MATERIAL	
HA#	49
Material Type:	JOINT COMPOUND
Color:	WHITE
Description:	GYPSUM WALLBOARDS JOINT COMPOUND ASSOC. W/HA #48
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	TURBOCHAMOUNT	800 SF	C

SAMPLES	
Sample #	Sample Location
49 A	S. WAU
49 B	N. WAU
49 C	BATH ROOM WAU
D	
E	
F	
G	

Notes:

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CANNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="checkbox"/>
Contact by Maintenance:	Low	Med
Vibration:	Low	Med
Air Movement:	Low	Med

Relinquished By: Sally Edblad Date: 09/17/2021 Received By: 1462
Page 44 of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	50
Material Type:	COVE BASE
Color:	BLACK
Description:	COVE BASE MOUNDING ASSOC. W/HA#51
Estimated Total Qty.:	40 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	PERIMETER WALLS @ floor	40 SF	W

SAMPLES	
Sample #	Sample Location
50 A	NORTH WALL
50 B	"
50 C	"
D	
E	
F	
G	

Notes:

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2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	Low	(High)
Vibration:	Low	(High)
Air Movement:	Low	(High)

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

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Page 45 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / B...C...D...E...F..

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	51
Material Type:	ADHESIVE
Color:	BROWN
Description:	COVE BASE MOUNDING ADHESIVE ASSOC. W/HA# 50
Estimated Total Qty.:	40 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	PERINGTON WALL	40 SF	G
	@ floor		

SAMPLES	
Sample #	Sample Location
51 A	NORTH WALL
51 B	" "
51 C	" "
D	
E	
F	
G	

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contact by Maintenance:	<input checked="" type="checkbox"/> Low	Med High
Vibration:	Low	Med <input checked="" type="checkbox"/> High
Air Movement:	<input checked="" type="checkbox"/> Low	Med High

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CINNAMINSH, H.J.
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Notes:

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

1456



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
: Unit A / B...C...D...E...F.. Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	S2
Material Type:	ADHESIVE
Color:	Yellow
Description:	FLP ADHESIVE
Estimated Total Qty.:	60 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATHROOM WALLS	60 SF	G

SAMPLES	
Sample #	Sample Location
S2 A	S.E. BATHROOM WALL
B	" " "
C	" " "
D	
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low <input type="radio"/> Med	<input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low <input type="radio"/> Med	<input type="radio"/> High

Relinquished By: Sally Edblad Date: 09/17/2021 Received By: _____

191



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Site Address: 325 Hampshire Road

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	S3
Material Type:	VF VFT
Color:	PALE GRAY/GREEN
Description:	VINYL FLOOR TILE 12"x12" Assoc. w/HA# 54
Estimated Total Qty.:	600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	600 SF	DAMAGED

SAMPLES	
Sample #	Sample Location
S3 A	EASTSIDE, STORE ENTRY
B	" "
C	" "
D	
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes		No	
	Friable:	Low	Med	High
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Seth Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

194



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	54
Material Type:	ADHESIVE
Color:	BLACK
Description:	UFT ADHESIVE
Estimated Total Qty.:	600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGH OUT	600 SF	DAMPED

SAMPLES	
Sample #	Sample Location
S4 A	EAST SIDE, STONE CURB ADHESIVE
B	" " "
C	" " "
D	" " "
E	" " "
F	" " "
G	" " "

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes		No	
	Friable:	Low	Med	High
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Seth Edblad

Relinquished By:

Date: 09/11/2021

Received By:

197

Page 49 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F..

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	55
Material Type:	CEILING PANEL
Color:	YELLOW/GREEN
Description:	2'x4' DROP IN CEILING PANEL w/ GREEN + BROWN PAINT
Estimated Total Qty.:	600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S.E. DINING ROOM	600 SF	PAVING

SAMPLES	
Sample #	Sample Location
55 A	S.E. DINING ROOM CEILING
B	" " " "
C	" " " "
D	" " " "
E	" " " "
F	" " " "
G	" " " "

Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
	Friable:	Low
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: *Seth Edblad*

Date: 09/17/2021

Received By:

200



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / B...C...D...E...F...

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	S6
Material Type:	CEILING PANEL
Color:	CREAM/WHITE
Description:	2' X 4' DROP-IN CEILING PANEL
Estimated Total Qty.:	400 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	KITCHEN CEILING	400 SF	DAMAGED

SAMPLES	
Sample #	Sample Location
S6 A	KITCHEN
B	↓
C	↑
D	
E	
F	
G	

Notes:

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CINNAMINSON, H.L.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT			
Friable:	Yes	No	
Contact by Maintenance:	Low	Med	High
Vibration:	Low	Med	High
Air Movement:	Low	Med	High

Relinquished By: *Sabrina* Date: 09/17/2021 Received By: _____

2023



Bulk Sample Log

042188714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B...C.../D...E...F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
H/A#	S7
Material Type:	GYPSUM WALL BOARD
Color:	WHITE
Description:	GYPSUM WALL BOARD ASSOC. W/ HA # 58
Estimated Total Qty.:	4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	4,000 SF	G

SAMPLES	
Sample #	Sample Location
S7 A	N. WALL, DINING AREA
B	CENTER, SOUTH WALL
C	CENTER WALL, S. SIDE
D	FOUR PACE AREA
E	W. WALL WAY, N. SIDE
F	
G	

Notes:

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2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input type="radio"/> Med <input checked="" type="radio"/> High	<input checked="" type="radio"/> High
Air Movement:	Low <input type="radio"/> Med <input checked="" type="radio"/> High	<input checked="" type="radio"/> High

Relinquished By: Seth Edblad Date: 09/17/2021 Received By: _____
 204



Bulk Sample Log

042183714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	S8
Material Type:	JOINT COMPOUND
Color:	WHITE
Description:	GYPSUM LIME BOARD JOINT COMPOUND Assoc. w/HA# S7
Estimated Total Qty.:	4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	4,000 SF	C

SAMPLES	
Sample #	Sample Location
S8 A	
B	
C	
D	
E	
F	
G	

Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Seth Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

215



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/6/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

: Unit A / B...C...D...E...F..

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	S9
Material Type:	ADHESIVE
Color:	YELLOW
Description:	PLASTIC FANX RED BRICKWALL CURRING
Estimated Total Qty.:	600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	N.E. WALL	600 SF	P

SAMPLES	
Sample #	Sample Location
S9 A	Food Prep/Order Area
B	"
C	"
D	"
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Seth Edblad

Relinquished By:

Date: 09/17/2021

Received By:

2/6

Page 54 of 131



Bulk Sample Log

042198714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/16/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

: Unit A / B...C.../D...E.../F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	60
Material Type:	ADHESIVE
Color:	YELLOW/BROWN
Description:	WOOD PAPERLIN ADHESIVE
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	FRONT DINING AREA AND MAIL WAY	800 SF	D

SAMPLES	
Sample #	Sample Location
60 A	CENTRAL WALL
B	"
C	"
D	
E	
F	
G	

Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low	<input checked="" type="radio"/> Med <input type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High

Relinquished By: *Sally Edblad*

Date: 09/17/2021

Received By:

219



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042133714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

: Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	61
Material Type:	WALL PANEL
Color:	CREAM / BROWN
Description:	WALL PANEL IN KITCHEN
Estimated Total Qty.:	10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	KITCHEN WALL	10 SF	P

SAMPLES	
Sample #	Sample Location
61 A	W. KITCHEN WALL
B	" "
C	" "
D	" "
E	" "
F	" "
G	" "

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med
Vibration:	Low	Med
Air Movement:	Low	Med

S. Edblad

Relinquished By:

Date: 09/17/2021

Received By:

222



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	62
Material Type:	ADHESIVE
Color:	YELLOW TO BROWN
Description:	FRP ADHESIVE
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATH ROOM WALLS	50 SF	D

SAMPLES	
Sample #	Sample Location
62 A	BATH ROOM
B	"
C	"
D	
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B...C...D...E...F... Thousand Oaks, CA 91361 M. Mason

MATERIAL		MATERIAL LOCATIONS			SAMPLES	
HA#	Material Type:	Floor #	Location	Quantity Estimate	Sample #	Sample Location
63	WALL PAPER	1ST	S. WALL NEAR FRONT	200 SF	A	S. WALL
	TAN/YELLOWISH		OF STORE		B	"
	WALL PAPER				C	"
	ASSOC. W/ HA# 64				D	
	200 SF				E	
					F	
					G	

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes	No
	Friable:	Low
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: S. Edblad Date: 09/17/2021 Received By: _____

229



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	64
Material Type:	ADHESIVE
Color:	TAN
Description:	WALL PAPER ADHESIVE ASSOC. W/HA# 63
Estimated Total Qty.:	200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. WALL NEAR STORE FRONT	200 SF	P

SAMPLES	
Sample #	Sample Location
64 A	S. WALL
B	" "
C	" "
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low <input type="radio"/> Med	<input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low <input type="radio"/> Med	<input type="radio"/> High

Seth Edblad

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231



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
: Unit A / B...C...D...E...F.. : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	65
Material Type:	WALL BOARD
Color:	LIGHT BROWN
Description:	WATER RESISTANT WALL BOARD
Estimated Total Qty.:	40 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATIMREACH WALLS	40 SF	G

SAMPLES	
Sample #	Sample Location
65 A	BATIMREACH WALLS
B	"
C	"
D	"
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Air Movement:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High

Seth Edblad

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	66
Material Type:	ADHESIVE
Color:	BLACK
Description:	RESIDUAL MASONRY ADHESIVE
Estimated Total Qty.:	2 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	CENTRAL WALL	2 SF	P

SAMPLES	
Sample #	Sample Location
66 A	CENTRAL WALL
B	"
C	"
D	"
E	"
F	"
G	"

HAZARD ASSESSMENT		
Friable:	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

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Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

: Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	67
Material Type:	ADHESIVE
Color:	YELLOWISH/BROWN
Description:	CARPET ADHESIVE
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT DINING AREA	800SF	P

SAMPLES	
Sample #	Sample Location
67 A	CENTRAL DINING AREA
B	" "
C	" "
D	" "
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

S. Edblad

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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / B...C...D...E...F.

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8 /21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	68
Material Type:	VFT + ADHESIVE
Color:	DIRTY WHITE/GREEN + YELLOW
Description:	VINYL FLUORIDE + ADHESIVE LOCATED UNDER HA# 67
Estimated Total Qty.:	1,200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MAIN DINING AREA	1200 SF	P

SAMPLES	
Sample #	Sample Location
68 A	CENTRAL DINING AREA
B	" "
C	" "
D	" "
E	" "
F	" "
G	" "

HAZARD ASSESSMENT	Friable:		Contact by Maintenance:	Vibration:	Air Movement:
	Yes	No			
	Low	High	Low	Med	High
	Low	High	Low	Med	High
	Low	High	Low	Med	High

Notes:

ANALYSE ALL LAYERS

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Thousand Oaks, CA 91361
Tel: (805) 230-1266
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Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	69
Material Type:	UFT + UFS + ADHESIVES
Color:	BROWN, YELLOW, TAN
Description:	MULTI-LAYERED FLOOR CONCRETE VINYL FLOOR TILE + VINYL FLOOR SHEETING (ADHESIVES)
Estimated Total Qty.:	70 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATH ROOM	70 SF	P

SAMPLES	
Sample #	Sample Location
69 A	BATH ROOM
B	"
C	"
D	"
E	"
F	"
G	"

Notes:

ANALYSE ALL LAYERS

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HAZARD ASSESSMENT		
	Yes	No
	Friable:	Low
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

S. Edblad

Relinquished By:

Date: 09/17/2021

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2016

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290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
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042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C.../D...E.../F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	70
Material Type:	ADHESIVE
Color:	YELLOW/GROWN
Description:	COVE BASE ADHESIVE # ASSOC. W/HA 71
Estimated Total Qty.:	5 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATH ROOM	5 SF	6

SAMPLES	
Sample #	Sample Location
70 A	BATH ROOM
B	"
C	"
D	"
E	
F	
G	

Notes:

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CINNAMINGH, M.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	Med
Vibration:	Low	Med
Air Movement:	Low	Med

Sally Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C.../D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	71
Material Type:	CEUC BASE
Color:	YELLOWISH WHITE
Description:	CEUC BASE ASSOC. W/ HA# 70
Estimated Total Qty.:	5 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATH ROOM		

SAMPLES	
Sample #	Sample Location
71 A	BATH ROOM
B	" "
C	" "
D	
E	
F	
G	

Notes:

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2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	<input checked="" type="radio"/> High
	Low	<input checked="" type="radio"/> High
Vibration:	Low	<input checked="" type="radio"/> High
	Low	<input checked="" type="radio"/> High
Air Movement:	Low	<input checked="" type="radio"/> High
	Low	<input checked="" type="radio"/> High

Seth Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

LSL



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
: Unit A / B...C...D...E...F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	72
Material Type:	COVE BASE
Color:	WOOD TONED
Description:	FRX WOOD COVE BASE ASSOC. W/HA# 73
Estimated Total Qty.:	5 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	WASH ROOM OUTSIDE	5 SF	L
	BATH ROOM		

SAMPLES	
Sample #	Sample Location
72 A	WASH ROOM
B	" "
C	" "
D	
E	
F	
G	

Notes:

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CINNAMON, M.J.
2021 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	Med (High)
Vibration:	Low	Med (High)
Air Movement:	Low	Med (High)

Relinquished By: Seth Edblad Date: 09/17/2021 Received By: _____

255



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B...C...D...E...F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	73
Material Type:	ADHESIVE
Color:	CLEAR YELLOW
Description:	COVE BASE ADHESIVE ASSOC. W/HA # 72
Estimated Total Qty.:	5 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	WASM ROOM OUTSIDE	5 SF	b
	BATH ROOM		

SAMPLES	
Sample #	Sample Location
73 A	WASM ROOM
B	" "
C	" "
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	(Low)	Med High
Vibration:	Low	Med (High)
Air Movement:	(Low)	Med High

Relinquished By: Seth Edblad Date: 09/17/2021 Received By: _____

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Page 68 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
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042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

: Unit A / B...C...D...E...F..

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	74
Material Type:	C MU
Color:	GRAY
Description:	CONCRETE MASCHERY UNIT BLOCK + PARTIAL ASSOC. W/HA #75
Estimated Total Qty.:	20 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	KITCHEN PARTITION	20 SF	D
	PONY WALL		

SAMPLES	
Sample #	Sample Location
74 A	KITCHEN PONY WALL
B	" "
C	" "
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:	Low	High
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Sally Edblad

Relinquished By: _____

Date: 09/17/2021

Received By: _____

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Bulk Sample Log

042123714

290 Conejo Knidge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B...C...D...E...F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	75
Material Type:	MORTAR
Color:	GRAY
Description:	MORTAR IN CHU WALL ASSOC. W/ HA # 74
Estimated Total Qty.:	20 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	KITCHEN PARTITION	20 SF	D
	PONY WALL		

SAMPLES	
Sample #	Sample Location
75 A	KITCHEN PONY WALL
B	" "
C	" "
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Air Movement:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High

Relinquished By: [Signature] Date: 09/17/2021 Received By: _____

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
: Unit A / B.../D.../E.../F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	76
Material Type:	VFT
Color:	GRAY/WHITE
Description:	VINYL FLOOR TILE FAUX MARBLE 12" x 12" ASSOC. W/HA # 77
Estimated Total Qty.:	2,200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MAIN FLOOR AREA (UNDER CERAMIC TILES)	2,200 SF	P

SAMPLES	
Sample #	Sample Location
76 A	CENTER STAGE
B	"
C	"
D	"
E	"
F	"
G	"

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	<input checked="" type="radio"/> High
	Low	<input checked="" type="radio"/> High
Vibration:	Low	<input checked="" type="radio"/> High
	Low	<input checked="" type="radio"/> High

Notes:

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Sabrina H...

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Page 71 of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / B / C / D / E / F / G

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	77
Material Type:	ADHESIVE
Color:	CREAM/YELLOW
Description:	VINYL FLOOR TILE ADHESIVE
Estimated Total Qty.:	ASSOC. W/HA # 76 2,200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MAIN FLOOR AREA (UNDER CERAMIC TILES)	2,200 SF	P

SAMPLES	
Sample #	Sample Location
77 A	CENTER STAGE
B	"
C	"
D	"
E	"
F	"
G	"

Notes:

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HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	Med <input checked="" type="radio"/> High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	Low <input checked="" type="radio"/>	Med <input checked="" type="radio"/> High

Sally Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
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042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
: Unit A / B. / (C) / D. / E. / F. / G. Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	78
Material Type:	CEILING PANEL
Color:	WHITE
Description:	2'x4' DROP-IN CEILING PANEL DOT & FISSURED
Estimated Total Qty.:	2,200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	2,200	P

SAMPLES	
Sample #	Sample Location
A	CENTER OF STAIR
B	" "
C	" "
D	W. SIDE OF STAIR
E	" "
F	" "
G	

Notes:

HAZARD ASSESSMENT		
	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low <input type="radio"/> Med <input checked="" type="radio"/> High	High <input checked="" type="radio"/>
Air Movement:	Low <input type="radio"/> Med <input checked="" type="radio"/>	High <input checked="" type="radio"/>

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Tel: (805) 230-1266
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042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
: Unit A / B. / C. / D. / E. / F. / G. Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	79
Material Type:	ADHESIVE
Color:	BLACK
Description:	MILBON ADHESIVE
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	50 SF	G.

SAMPLES	
Sample #	Sample Location
79 A	N. WALL
B	N. WALL
C	S. WALL
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Yes	No
	Friable:	
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low <input type="radio"/> Med	<input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low <input type="radio"/> Med	<input type="radio"/> High

Relinquished By: S. Edblad Date: 09/17/2021 Received By:

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Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B / C / D / E / F / G

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	80
Material Type:	WALL PAPER
Color:	SILVER
Description:	SILVER WALL PAPER
Estimated Total Qty.:	100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	N. WALL	100 SF	G

SAMPLES	
Sample #	Sample Location
80 A	N. WALL
B	" "
C	" "
D	
E	
F	
G	

Notes:

RECEIVED
EMS
CINNAMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	Low	(Med) High
Vibration:	Low	(Med) High
Air Movement:	Low	(Med) High

Sabrina Hoj

Relinquished By:

Date: 09/17/2021

Received By:

245



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042189714

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / B / C / D / E / F / G

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	81
Material Type:	ADHESIVE
Color:	CREAM / WHITE
Description:	WALL PAPER ADHESIVE Assoc. 2/MT # 80
Estimated Total Qty.:	100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	N. WALL	100 SF	6

SAMPLES	
Sample #	Sample Location
81 A	N. WALL
B	" "
C	" "
D	
E	
F	
G	

Notes:

RECEIVED
EMSL
CINNANMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Seth Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

284



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/ /21

Project #: 2042570900 Task #: 204.001

Inspector: S. Edblad

Unit A / B...C...D...E...F..

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	82
Material Type:	GYPSUM WALLBOARDS
Color:	WHITE
Description:	GYPSUM WALLBOARDS ASSOC. W/MA #83
Estimated Total Qty.:	3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	3,000 SF	G

SAMPLES	
Sample #	Sample Location
82 A	N.E. CORNER
B	S.E. CORNER
C	N. CENTRAL
D	N.W. CORNER
E	S.W. CORNER
F	
G	

Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	Low	Med <input type="radio"/> High <input type="radio"/>
Vibration:	Low	Med <input type="radio"/> High <input type="radio"/>
Air Movement:	Low	Med <input type="radio"/> High <input type="radio"/>

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

295



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B / C / D / E / F / G

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	83
Material Type:	GYPSUM SORENT COMPOUND
Color:	WHITE
Description:	GYPSUM WALLBOARD SORENT COMPOUND ASSOC. W/HA # 82
Estimated Total Qty.:	3,000

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
15 F	THROUGHOUT	3000 SF G.	

SAMPLES	
Sample #	Sample Location
83 A	N.E. CORNER
B	S.E. CORNER
C	N. CENTER
D	W. CORNER
E	S.W. CORNER
F	
G	

Notes:

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EMSL
CINNAHINSON, H.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT	Friable:		High
	Yes	No	
Contact by Maintenance:	Low	Med	High
Vibration:	Low	Med	High
Air Movement:	Low	Med	High

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

294



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	84
Material Type:	INSULATION PAPER
Color:	BLACK
Description:	CEILING FIBERGLASS INSULATION PAPER
Estimated Total Qty.:	

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT	2,200 SF	G

SAMPLES	
Sample #	Sample Location
84 A	CENTER OF BLDG
B	" "
C	" "
D	W. END OF BLDG.
E	W. END OF BLDG
F	
G	

Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT	Friable:		High
	Yes	No	
Contact by Maintenance:	Low	Med	High
Vibration:	Low	Med	High
Air Movement:	Low	Med	High

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

705

Page 79 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
: Unit A / B...D...E...F... Thousand Oaks, CA 91361

MATERIAL	
HA#	85
Material Type:	WALL PAPER
Color:	Gold + Brown
Description:	WALL PAPER
Estimated Total Qty.:	Assoc. W/HA # 86 100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. WALL	100 SF	P

SAMPLES	
Sample #	Sample Location
85 A	S. WALL
B	"
C	"
D	
E	
F	
G	

Notes:

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CINNAMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low Med	High
Vibration:	Low Med	High
Air Movement:	Low Med	High

Relinquished By: S. Edblad Date: 09/17/2021 Received By: _____
306
Page 80 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F...

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	86
Material Type:	ADHESIVE
Color:	WHITE TO CREAM
Description:	WALL PAPER ADHESIVE ASSOC. W/HA # 85
Estimated Total Qty.:	100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. WALL	100 SF	P

SAMPLES	
Sample #	Sample Location
86 A	S. WALL
B	
C	
D	
E	
F	
G	

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CINNAMINSON, N.J.
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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

S. Edblad

Relinquished By:

Date: 09/17/2021

Received By:

MOG

Page 81 of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B.../D.../E.../F... Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	87
Material Type:	CURE BASE & ADHESIVE
Color:	BROWN / BROWN
Description:	INSEPARABLE CURE BASE & ADHESIVE
Estimated Total Qty.:	20 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	Floor Perimeter	20 SF	D

SAMPLES	
Sample #	Sample Location
87 A	S. WALL
B	↓
C	↓
D	
E	
F	
G	

Notes:

ANALYZE ALL LAYERS

HAZARD ASSESSMENT		
	Yes	No
Friable:	Low	High
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: S. Edblad Date: 09/17/2021 Received By: 312



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit A / B / C / D / E / F / G

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	88
Material Type:	VFT
Color:	GRAY/BROWN
Description:	VINYL FLOOR TILE 12" x 12" UNDER CERAMIC TILES ASPEC. W/ HA# 89
Estimated Total Qty.:	10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	CENTER OF STORE	10 SF	P

SAMPLES	
Sample #	Sample Location
88 A	CENTER FLOOR
B	" "
C	" "
D	
E	
F	
G	

Notes:

2021 SEP 22 AM 11:07
...UR, N.J.

HAZARD ASSESSMENT	Yes	No
	Friable:	Low
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

315
Page 83 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B. / C. / D. / E. / F.

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	89
Material Type:	ADHESIVE
Color:	GLACIAL
Description:	VFT ADHESIVE
Estimated Total Qty.:	ASSOC. W/ MA # 88 10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	CENTER OF SPAN	10 SF	P

SAMPLES	
Sample #	Sample Location
89 A	CENTER FLOOR
B	
C	
D	
E	
F	
G	

Notes:

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CINNAMARSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	(Low)	Med High
Vibration:	Low	Med (High)
Air Movement:	(Low)	Med High

Seth Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

3/14



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / (B) / C / D / E / F

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	90
Material Type:	CEILING PANEL
Color:	WHITE / GRAY
Description:	2'x4' DROP-IN DOT/FISSURE CEILING PANEL
Estimated Total Qty.:	3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	N. HALF SHOWER ROOM FLOOR	3,000 SF	Poor

SAMPLES	
Sample #	Sample Location
90 A	CENTRAL SHOWER FLOOR
B	" "
C	WEST SHOWER FLOOR
D	" "
E	S.E. CORNER
F	
G	

Notes:

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EMSL
CANNARINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT	Yes		No	
	Friable:	Yes		No
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Seth Edblad

Relinquished By: _____ Date: 09/12/2021 Received By: _____

325



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042183714

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / (B) / C / D / E / F

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	91
Material Type:	CEILING PANELS
Color:	WHITE/BROWN
Description:	2 x 4' DROP-INS DOT/FISSURE CEILING PANEL
Estimated Total Qty.:	4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. HALF S NEW REAR FLOOR	4,000 SF	Poor

SAMPLES	
Sample #	Sample Location
91 A	N.E. S NEW ROOM
B	" "
C	W. S NEW ROOM
D	" "
E	S.E. S NEW ROOM
F	
G	

Notes:

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EMSL
CINNAMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT	Friable:		Contact by Maintenance:		Vibration:		Air Movement:	
	Yes	No	Low	High	Low	High	Low	High
	(Yes)		(Med)	High	Low	(High)	Low	(High)

S. Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

328



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B / C / D / E / F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	92
Material Type:	GYPSON WALL BOARD
Color:	WHITE
Description:	GYPSON WALL BOARD ASSOC. WITH # 93
Estimated Total Qty.:	4,000

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	PERIMETER WALLS	4,000	L
	THROUGHOUT		

SAMPLES	
Sample #	Sample Location
92 A	W. WALL, N. 1/2 SHOW ROOM
B	" " " "
C	" " " "
D	E. WALL " "
E	" " " "
F	" " " "
G	" " " "

Notes:

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EMS
CINNAMINSON, N.J.
2021 SEP 22 AM 11:07

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Seth Edblad

Relinquished By: _____ Date: 09/17/2021 Received By: _____

335



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900 Task #: 204.001

Site Address: 325 Hampshire Road

Inspector: S. Edblad

Unit A / B...C...D...E...F..

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	93
Material Type:	JOINT COMPOUND
Color:	WHITE
Description:	GYPSEUM WALL BOARDS JOINT COMPOUND
Estimated Total Qty.:	ASSOC. W/HA#92 4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	PERIMETER WALLS INTERIOR	4,000 SF	G

SAMPLES	
Sample #	Sample Location
93 A	W. WALL, N. 1/2 SMOOR ROOM
B	↓
C	↓
D	E. WALL, N. 1/2 SMOOR ROOM
E	↓
F	
G	

Notes:

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CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low	<input type="radio"/> Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High

Relinquished By: Seth Edblad Date: 09/17/2021 Received By: _____

356



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
: Unit A / B / C / D / E / F / G Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	94
Material Type:	ADHESIVE
Color:	LIGHT YELLOWISH BROWN
Description:	F.R.P. ADHESIVE
Estimated Total Qty.:	200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	BATH ROOMS	200 SF	C

SAMPLES	
Sample #	Sample Location
94 A	BATH ROOM WALL
B	↓
C	↓
D	↓
E	
F	
G	

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CINNAMINSON, NJ
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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Relinquished By: [Signature] Date: 09/12/2021 Received By: BMI



Bulk Sample Log

042128714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / B / C / D / E / F .. Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	95
Material Type:	COVE BASE
Color:	DARK BROWN
Description:	COVE BASE
Estimated Total Qty.:	ASSOC. WITH # 96 100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. HALF SHOW ROOM	LOOSE	POOR
	PERIMETER WALLS		

SAMPLES	
Sample #	Sample Location
95 A	W. WALL
B	"
C	"
D	
E	
F	
G	

Notes:

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 CINNAMINSON, NJ
 21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	Med
Vibration:	Low	Med
Air Movement:	Low	Med

Relinquished By: Seth Edblad Date: 09/17/2021 Received By: _____

344



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042183714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/6/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: S. Edblad
 : Unit A / (B) / C / D / E / F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	96
Material Type:	ADHESIVE
Color:	YELLOW/GREY
Description:	CURVE BASE ADHESIVE ASSOC. W/HA# 95
Estimated Total Qty.:	100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. HALF SHOWER ROOM	100 SF	POOR
	PERMUNGTON WALKS		

SAMPLES	
Sample #	Sample Location
96 A	W. WALL
B	↓
C	↓
D	
E	
F	
G	

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EMSL
CINNAMINSON, NJ
21 SEP 22 AM 11:06

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	(Low)	High
Vibration:	Low	(High)
Air Movement:	(Low)	High

Relinquished By: [Signature] Date: 09/17/2021 Received By: _____



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Unit A / B / C / D / E / F

Site Name: Former K-Mart Center
Site Address: 325 Hampshire Road
Thousand Oaks, CA 91361

Date: 9/8/21
Inspector: S. Edblad
M. Mason

MATERIAL	
HA#	97
Material Type:	VPT
Color:	MOTTLED GRAY/BROWN
Description:	12x12" VINYL FLOOR-TILE ASSOC. W/HA# 98
Estimated Total Qty.:	3000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	N. 1/2 SLOW POOL FLOOR THROU-CURTAIN	3000 SF	POOR

SAMPLES	
Sample #	Sample Location
97 A	CENTER OF ROOM
B	
C	
D	
E	
F	
G	

Notes:

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CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: *Seth Edblad*

Date: 09/17/2021 Received By:

352
Page 92 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit A (B) C / D / E / F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	98
Material Type:	ADHESIVE
Color:	YELLOW/BROWN
Description:	UPT ADHESIVE
Estimated Total Qty.:	ASSOC. WITH HA# 97 3,000 SC

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	N. Yr Snow Roach Floor THROUGHOUT	3,000 SC	POOR

SAMPLES	
Sample #	Sample Location
98 A	CENTER OF ROOM
B	↔
C	↔
D	↔
E	↔
F	↔
G	↔

RECEIVED
EMSL
CINNAMINSON, NJ
2 SEP 22 AM 11:06

Notes:

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	(Low)	Med High
Vibration:	Low	Med (High)
Air Movement:	(Low)	Med High

Relinquished By:

Date: 9/17/21

Received By:

Date:

387

Page 93 of 131



Bulk Sample Log

290 Conejo Valley Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	99
Material Type:	VFT
Color:	GRAY-GREEN
Description:	12"x12" VFT
Estimated Total Qty.:	ASSOC. WITH #100 4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	FOURTH FLOOR REAR FLOOR THROUGHOUT	4,000 SF	POOR

SAMPLES	
Sample #	Sample Location
99 A	CENTER OF REAR
B	
C	
D	
E	
F	
G	

Notes:

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EMSL
CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: [Signature] Date: 9/17/21 Received By: [Signature] Date: 9/22
Page 94 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	100
Material Type:	ADHESIVE
Color:	BLACK
Description:	UFT ADHESIVE
Estimated Total Qty.:	ASSOC. W/HA #99 4,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S. 1/2 SMOORAN FLOOR	4,000 SF	POOR

SAMPLES	
Sample #	Sample Location
100 A	CENTER OF ROOM
B	
C	
D	
E	
F	
G	

Notes:

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CINNAMONSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: 9/17/21
Page 95 of 131



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/8/21

Project #: 2042570900

Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit A/B/C/D/E/F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	101
Material Type:	CAULKING
Color:	CREAM TO WHITE
Description:	CAULKING BETWEEN WALL PANELS ASSOC. W/ CO9
Estimated Total Qty.:	5 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S.W. WALL OF NORTH	5 SF	6
	1/2 S. WALL RECENT		

SAMPLES	
Sample #	Sample Location
101 A	S. WALL
B	
C	
D	
E	
F	
G	

Notes:

21 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By:

Date: 9/15/21

Received By:

Date:

370
Page 96 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/8/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	102
Material Type:	ADHESIVE
Color:	YELLOW TO BEIGE
Description:	CONSTRUCTION ADHESIVE REMNANT
Estimated Total Qty.:	5 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S, CENTRAL WALL	5 SF	6
	N, 1/2 SPOW ROOF		

SAMPLES	
Sample #	Sample Location
102A	S, CENTRAL WALL
B	
C	
D	
E	
F	
G	

Notes:

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CINNAMONSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	(Low)	High
Vibration:	Low	(High)
Air Movement:	(Low)	High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: 9/7/21
375
Page 97 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
Unit: A/B/C/D/E/F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	103
Material Type:	CEILING PANELS
Color:	WHITE
Description:	2' x 4' DROP-IN CEILING PANELS DOTS
Estimated Total Qty.:	100,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT BLDG.	100,000 SF	L

SAMPLES	
Sample #	Sample Location
103 A	CENTRAL FLOOR, W. OF ENTRANCE
B	
C	
D	
E	
F	
G	

Notes:

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EMS
CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med <input type="radio"/> High <input type="radio"/>
Vibration:	Low	Med <input type="radio"/> High <input type="radio"/>
Air Movement:	Low	Med <input type="radio"/> High <input type="radio"/>

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/20/21
Page 98 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
 Thousand Oaks, CA 91361
 Tel: (805) 230-1266
 Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 Unit: A/B/C/D/E/F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	104
Material Type:	CEILING INSULATION PAPER
Color:	SILVER
Description:	FOIL FACED DENS SPACE CEILING INSULATION
Estimated Total Qty.:	100,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	ENTIRE SALES FLOOR	100,000 SF	Good
	THROUGHOUT BLDG		

SAMPLES	
Sample #	Sample Location
104 A	EAST SALES FLOOR NORTH OF ENTRANCE
B	
C	
D	
E	
F	
G	

Notes:

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 EMS
 CANNAMINSON, NJ
 21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____
 Page 99 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900

Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit: A / B / C / D / E / F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	105
Material Type:	GYPSUM WALLBOARDS
Color:	WHITE
Description:	WALLBOARDS
Estimated Total Qty.:	Assoc. w/ HA #106 90,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MAIN STAIRS FLOOR	90,000 SF	Good
	THROUGH OUT		

SAMPLES	
Sample #	Sample Location
105 A	EAST WALL
B	EAST WALL
C	N.W. OFFICE HALLWAY
D	NORTH WALL
E	N. E. MAIN FLOOR S. RESTROOM HALLWAY
F	DINING AREA (SOUTH)
G	S. RESTROOM HALLWAY

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	High <input type="radio"/>
Vibration:	Low <input type="radio"/> Med <input type="radio"/> High <input checked="" type="radio"/>	High <input checked="" type="radio"/>
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High <input type="radio"/>	High <input type="radio"/>

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11 SEP 22 AM 11:06

Relinquished By:

Date: 9/17/21

Received By:

Date:



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	106
Material Type:	GYPSUM JOINT COMPOUND
Color:	WHITE
Description:	GYPSUM WALLBOARDS JOINT COMPOUND
Estimated Total Qty.:	ASSOC. W/ HA # 105 90,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MAIN SALES FLOOR	90,000 SF	Good
	TRIM/CEILING		

SAMPLES	
Sample #	Sample Location
106 A	EAST WALL
B	" "
C	N.W. OFFICE/HALLWAY
D	NORTH WALL
E	N.E. WALL, MAIN FLOOR
F	DINING AREA, (SOUTH)
G	S. RESTROOM WALL WAY

Notes:

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EMSL
CITY OF HAMPSHIRE NJ
SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes		No	
	Low	Med	High	High
Friable:	<input checked="" type="radio"/>			
Contact by Maintenance:	<input checked="" type="radio"/>			
Vibration:	Low	Med	<input checked="" type="radio"/>	High
Air Movement:	<input checked="" type="radio"/>	Med		High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: _____

Wol
Page 101 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
Unit: A/B/C/D/E/F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	107
Material Type:	VFT
Color:	PALE GREEN/CREAM
Description:	9" x 9" VINYL FLOOR TILES
Estimated Total Qty.:	ASSOCIATION # 108 100,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT MAIN	100,000 SF	Good
	SALES FLOOR		
2nd	FLOOR OFFICE		

SAMPLES	
Sample #	Sample Location
107 A	EAST MAIN FLOOR
B	SOUTH " "
C	WEST " "
D	WAREHOUSE #1
E	2nd Floor OFFICE
F	N.W. MAIN FLOOR
G	S.E. KITCHEN AREA

Notes:

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EMSL
CITY OF THOUSAND OAKS, CA
SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes		No	
	Friable:	Low	Med	High
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/10/21
UOF
Page 102 of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	108
Material Type:	ADHESIVE
Color:	BROWN
Description:	UFT ADHESIVE
Estimated Total Qty.:	Asoc. w/HA# 107 100,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT RM	100,000	Good
2nd	Floor office		

SAMPLES	
Sample #	Sample Location
108 A	E. MAIN FLOOR
B	SOUTH "
C	WEST "
D	WAREHOUSE #1
E	2nd floor office
F	N.W. MAIN FLOOR
G	S.E. KITCHEN

Notes:

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EMSL
CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes		No	
	Friable:	Low	Med	High
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Relinquished By: [Signature] Date: 9/17/21 Received By: [Signature] Date: 9/15



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900 Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit: A/B/C/D/E/F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	109
Material Type:	CERAMIC PANELS
Color:	WHITE
Description:	6" X 12" DOTS APPEARS AS 6" X 6", GLUED ON
Estimated Total Qty.:	ASSOC. W/ HA# 110 3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S.W. BUDG OFFICES	3,000 SF	GOOD

SAMPLES	
Sample #	Sample Location
109 A	HAZARDS # 86/87/89/90
B	" "
C	" "
D	NEAR STAIRS # 2
E	" "
F	" "
G	" "

Notes:

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EMSL
CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Yes		No	
	Friable:	<input checked="" type="radio"/>	<input type="radio"/>	Low
Contact by Maintenance:	<input type="radio"/>	<input checked="" type="radio"/>	Low	High
Vibration:	<input type="radio"/>	<input type="radio"/>	Low	High
Air Movement:	<input type="radio"/>	<input type="radio"/>	Low	High

Relinquished By:

Date: 9/17/21

Received By:

Date:

422



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21

Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad

Unit: (A) B / C / D / E / F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	110
Material Type:	ADHESIVE
Color:	BLACK
Description:	6" X 12" (6x12) CEILING TILE ADHESIVE ASSOC. WITH #109
Estimated Total Qty.:	3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S.W. BLDG OFFICES	3000 SF	Good

SAMPLES	
Sample #	Sample Location
110 A	AREAS # 86/87/89/90
B	" " "
C	" " "
D	NEGAL STAINS #2
E	" " "
F	" " "
G	" " "

Notes:

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CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	(Low)	High
Vibration:	Low	(High)
Air Movement:	Low	(High)

Relinquished By: [Signature] Date: 9/17/21 Received By: _____

Date: 9/10/21 VTA

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Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21 S4
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
Unit: A/B/C/D/E/F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	111
Material Type:	ADHESIVE
Color:	LIGHT YELLOW
Description:	ADHESIVE HOLDING OLD TYPE OF FRP TO WALL
Estimated Total Qty.:	400 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	WALL NEEDED #1	400 SF	G

SAMPLES	
Sample #	Sample Location
111 A	AREA #1'S 86/87/89/90
B	↓
C	↓
D	
E	
F	
G	

Notes:

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21 SEP 22 AM 11:06

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	(Low)	Med High
Vibration:	Low	Med (High)
Air Movement:	(Low)	Med High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: 9/16/21 UH2
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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	112
Material Type:	TSI
Color:	CREAK
Description:	PIPE ELBOW THERMAL SURFACE INSULATION
Estimated Total Qty.:	UNKNOWN

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	OUTSIDE REFRIGERATION		
2nd	ROOM # 106 + MULTIPLE OTHER ROOMS		

SAMPLES	
Sample #	Sample Location
112 A	OUTSIDE REFRIGERATION ROOM
B	INSIDE REFRIGERATION ROOM
C	ROOM # 108
D	
E	
F	
G	

Notes:

ASSOCIATED W/ HOT WATER PIPES
THROUGHOUT BUILDING

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EMSL
CINNAMINSON, NJ
21 SEP 22 11:06

HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input type="radio"/> High <input type="radio"/>	High <input type="radio"/>
Vibration:	Low <input type="radio"/> Med <input type="radio"/> High <input checked="" type="radio"/>	High <input checked="" type="radio"/>
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High <input type="radio"/>	High <input checked="" type="radio"/>

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: UHS
 Page 107 of 131



Bulk Sample Log

290 Conejo Page Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	113
Material Type:	COVE BASE
Color:	DARK BROWN
Description:	COVE BASE MOUNDING
Estimated Total Qty.:	ASSOC. WITH # 104 10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
2nd	MAILING OFFICES	10 SF	Poor
	OUTSIDE ROOM # 106		

SAMPLES	
Sample #	Sample Location
113 A	HALLWAY
B	↓
C	↓
D	
E	
F	
G	

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CINNAMINSON, NJ
21 SEP 22 AM 11:06

Notes:

HAZARD ASSESSMENT	Yes		No	
	Friable:	Low	Med	High
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/28
Page 108 of 131



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900

Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit: A B / C / D / E / F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	114
Material Type:	ADHESIVE
Color:	DARK BROWN
Description:	COVER CASE MENDING ADHESIVE
Estimated Total Qty.:	ASSOC. W/ HA # 113 10 S.F.

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
2nd	HALLWAY + OFFICES	10 SF	POOR
	OUTSIDE ROOF # 106		

SAMPLES	
Sample #	Sample Location
114 A	HALLWAY
B	↓
C	↓
D	
E	
F	
G	

Notes:

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EMSL
CINNAMINSON, NJ
21 SEP 22 PM 11:06

HAZARD ASSESSMENT	Yes	No
	Friable: <u>Yes</u>	No
Contact by Maintenance: <u>Low</u>	Med	High
Vibration: Low	Med	<u>High</u>
Air Movement: <u>Low</u>	Med	High

Relinquished By:

Date: 9/17/21

Received By:

Date:

MM

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Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit: A/B/C/D/E/F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	115
Material Type:	WALL PAPER
Color:	LIGHT BROWN/TAN
Description:	WALL PAPER
Estimated Total Qty.:	ASSOC. W/ MA# 116 400 SC

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
2nd	WALKWAY OUTSIDE Room # 106	400	Poor

SAMPLES	
Sample #	Sample Location
115 A	WALKWAY
B	↓
C	↓
D	
E	
F	
G	

Notes:

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EMSL
CINNAMINSON, NJ
21 SEP 22 AM 11:06

HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	Med
Vibration:	Low	Med
Air Movement:	Low	Med

Relinquished By:

Date: 9/17/21

Received By:

Date: 4/11



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit B / C / D / E / F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	116
Material Type:	ADHESIVE
Color:	CREAM/OFF WHITE
Description:	AP WALLPAPER ADHESIVE
Estimated Total Qty.:	ASSOC. W/MA # 115 400 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
2nd	HALLWAY OUTSIDE ROOM # 106	400 SF	Poor

SAMPLES	
Sample #	Sample Location
116 A	HALLWAY
B	↓
C	↓
D	
E	
F	
G	

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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low	<input type="radio"/> Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____ Date: 9/17/21



Bulk Sample Log

290 Conejo Ridge Avenue
 Thousand Oaks, CA 91361
 Tel: (805) 230-1266
 Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	117
Material Type:	CARPET
Color:	MOTTLES YELLOW, BROWN, WHITE, BLACK
Description:	MOTTLES CARPET ON TOP OF 9'x9" VFT
Estimated Total Qty.:	ASSOC W/ MA # 118 50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
2nd	OFFICE NEAR ROOF # 106	50 SF	DAMAGED floor

SAMPLES	
Sample #	Sample Location
117 A	OFFICE
B	↓
C	↓
D	
E	
F	
G	

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Notes:
 MULTIPLE LOCATIONS ON TOP OF
 MA # 107/108 VFT

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	Med <u>High</u>
Vibration:	Low	Med <u>High</u>
Air Movement:	Low	Med <u>High</u>

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: MSD



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	118
Material Type:	ADHESIVE
Color:	BLACK
Description:	CAR PET ADHESIVE
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
2nd	OFFICE NEAR ROOM #106	50 SF	DANGER

SAMPLES	
Sample #	Sample Location
118 A	OFFICE
B	↓
C	↓
D	
E	
F	
G	

Notes:
 LOCATED ON TOP OF RA # 107/108
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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low	<input checked="" type="radio"/> Med <input type="radio"/> High
Air Movement:	<input type="radio"/> Low	<input checked="" type="radio"/> Med <input type="radio"/> High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: 9/10/21
 Page 13 of 131



Bulk Sample Log

290 Conejo Lodge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey
Project #: 2042570900
Task #: 204.001
Site Name: Former K-Mart Center
Site Address: 395 Hampshire Road
Thousand Oaks, CA 91361
Unit: B / C / D / E / F
Inspector: S. Edblad
M. Mason

Date: 9/16/21

MATERIAL	
HA#	119
Material Type:	VFS
Color:	WHITE/GRAY
Description:	POSSIBLE PATTERNS VINYL floor SHEETING
Estimated Total Qty.:	ASSOC. W/HA# 120 600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MENS + LOCKERS RESTROOMS ARCAYS	600 SF	G.

SAMPLES	
Sample #	Sample Location
119 A	LOCKERS RESTROOM
B	↓
C	↓
D	
E	
F	
G	

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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		(No)
Contact by Maintenance:	Low Med	(High)
Vibration:	Low Med	(High)
Air Movement:	Low Med	(High)

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/16/21

US6



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 Unit: A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL		MATERIAL LOCATIONS			SAMPLES	
HA#	Material Type:	Floor #	Location	Quantity Estimate	Sample #	Sample Location
120	ADHESIVE	1st	Men's Women's Restrooms	600 SF	120 A	Women's Restroom
	Color: <u>Green & Cream</u>				B	
	Description: <u>Vinyl Floor SHEETING ADHESIVE</u>				C	
	Estimated Total Qty.: <u>600 SF</u>				D	
					E	
					F	
					G	

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Notes:

HAZARD ASSESSMENT	Yes	No
	Frangible:	
Contact by Maintenance:	<u>Low</u>	High
Vibration:	Low	<u>High</u>
Air Movement:	<u>Low</u>	High

Relinquished By: [Signature] Date: 9/17/21 Received By: _____
 Date: _____ Date: 9/10/21 Date: _____
 Page 115 of 131 Page 115 of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	121
Material Type:	ADHESIVE
Color:	WHITE
Description:	FRP ADHESIVE
Estimated Total Qty.:	2,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	MENS + WOMENS RESTROOMS	2,000 SF	G
	+ OTHER RESTROOMS		
	UTILITY CLOSET AREAS		

SAMPLES	
Sample #	Sample Location
A	WOMENS RESTROOM
B	
C	
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 11/6
 Page 116 of 131



Bulk Sample Log

042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	122
Material Type:	VFS
Color:	LIGHT BROWN
Description:	VINYL FLOOR SHEETING, STAIRS COUSINK ASSOC. W/ HA# 123
Estimated Total Qty.:	200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST / 2ND	STAIRS NEAR RESTROOMS IN S.W. BLDG AREA	200 SF	DAMAGED floor

SAMPLES	
Sample #	Sample Location
122A	STAIRS
B	↓
C	↓
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Yes		No	
	Friable:	Low	Med	High
Contact by Maintenance:	Low	Med	High	High
Vibration:	Low	Med	High	High
Air Movement:	Low	Med	High	High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/10/21
467
 Page 17 of 131



Bulk Sample Log

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
Unit: A/B/C/D/E/F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	123
Material Type:	ADHESIVE
Color:	LIGHT GREY
Description:	ADHESIVE HOLDING UPS TO STAIRS
Estimated Total Qty.:	ASSOC. B/HA # 122 200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st/2nd	STAIRS NEAR RECEPTIONS IN S.W. BLDG. AREA	200 SF	ADHESIVE

SAMPLES	
Sample #	Sample Location
123 A	STAIRS
B	↓
C	↓
D	
E	
F	
G	

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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low <input checked="" type="radio"/> Med	<input type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low <input type="radio"/> Med	<input type="radio"/> High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/17/21
470
Page 118 of 131



Bulk Sample Log

042123714

290 Conejo Valley Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	124
Material Type:	ADHESIVE
Color:	GREEN
Description:	CARPET ADHESIVE UNDER GRAY CARPET
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	OFFICE #6 AREA	800 SF	DAMAGED

SAMPLES	
Sample #	Sample Location
124 A	OFFICE FLOOR NEAR WALL
B	↓
C	↓
D	↓
E	
F	
G	

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Notes:

HAZARD ASSESSMENT	Yes	No
	Friable: <input checked="" type="checkbox"/>	<input type="checkbox"/>
Contact by Maintenance: <input checked="" type="checkbox"/> Low	<input type="checkbox"/> Med <input type="checkbox"/> High	
Vibration: <input checked="" type="checkbox"/> Low	<input type="checkbox"/> Med <input checked="" type="checkbox"/> High	
Air Movement: <input checked="" type="checkbox"/> Low	<input type="checkbox"/> Med <input type="checkbox"/> High	

Relinquished By: Date: 9/17/21 Received By: _____ Date: 9/17/21
 U75
 Page 119 of 131



Bulk Sample Log

290 Conejo Page Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
Project #: 2042570900 Task #: 204.001 Inspector: S. Edblad
Unit: (A) B / C / D / E / F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	125
Material Type:	ADHESIVE
Color:	BLACK
Description:	2' X 2' SQUARE CARPET TILES ADHESIVE
Estimated Total Qty.:	600 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	MAIN FLOOR, JUST INSIDE EAST ENTRANCE	600 SF	DAMAGED

SAMPLES	
Sample #	Sample Location
125 A	EAST ENTRANCE
B	↓
C	↓
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med <input type="radio"/> High
Vibration:	<input type="radio"/> Low <input type="radio"/> Med	<input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low <input type="radio"/> Med	<input type="radio"/> High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: 9/16/21 U76



Bulk Sample Log 042123714

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

106

MATERIAL	
HA#	126
Material Type:	ADHESIVE
Color:	YELLOWISH/CLEAR
Description:	RED/BLUE/GOLDS CARPET ADHESIVE
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	RESTAURANT DINING AREA	800 SF	GOOD

SAMPLES	
Sample #	Sample Location
126 A	DINING AREA
B	↓
C	↓
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: Date: 9/17/21 Received By: _____ Date: 4/9



Bulk Sample Log

042123714


290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

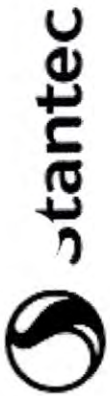
Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
Unit: (A) B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL		MATERIAL LOCATIONS			SAMPLES	
HA#	Material Type:	Floor #	Location	Quantity Estimate	Sample #	Sample Location
127	ADHESIVE	1ST	RESTAURANT DINING AREA	50 SF	127 A	DINING AREA
	CLEAR TO CREAM				B	
	ADHESIVE ON 4" GRAY CONCRETE				C	
					D	
					E	
					F	
					G	

Notes:
EMSL
CINNAMINSON, NJ
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HAZARD ASSESSMENT	
	Yes / No
Friable:	Low / High
Contact by Maintenance:	Low / Med / High
Vibration:	Low / Med / High
Air Movement:	Low / Med / High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: 9/10/21
Page 122 of 131



Bulk Sample Log

042123714

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/ /21

Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad

: Unit A / B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	128
Material Type:	ASBESTOS
Color:	BLACK
Description:	RESIDUAL MIRROR ASBESTOS
Estimated Total Qty.:	100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	STATE DINING AREA (LITTLE CEASERS)	100 SF	Good

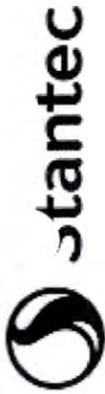
SAMPLES	
Sample #	Sample Location
128 A	WALLS IN DINING AREA
B	↓
C	↓
D	↓
E	
F	
G	

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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	<input checked="" type="radio"/> Low	Med High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/18



Bulk Sample Log

042123714

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900 Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit: A B/C/D/E/F

Thousand Oaks, CA 91361

M. Mason

115

MATERIAL	
HA#	129
Material Type:	ADHESIVE
Color:	DARK BROWN
Description:	CORUMBO AREA ADHESIVE
Estimated Total Qty.:	50 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	S.W. OFFICES, AREA # 6	50 SF	DARK BROWN

SAMPLES	
Sample #	Sample Location
129 A	OFFICE WALL
B	↓
C	↑
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low	Med <input type="radio"/> High <input type="radio"/>
Vibration:	Low	Med <input type="radio"/> High <input type="radio"/>
Air Movement:	Low	Med <input type="radio"/> High <input type="radio"/>

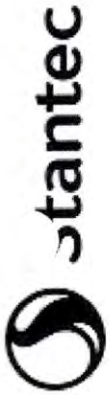
Relinquished By:

Date: 9/17/21

Received By:

Date:

498
Page 124 of 131



Bulk Sample Log

042123714

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	130
Material Type:	SEALANT TAPE
Color:	WHITE
Description:	LARGE AIR DUCTING TAPE ON JOINTS
Estimated Total Qty.:	UNKNOWN

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	D. CENTRAL EQUIPMENT ROOM	?	G

SAMPLES	
Sample #	Sample Location
130 A	AIR DUCTS
B	↓
C	↓
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low Med High	High
Vibration:	Low Med High	High
Air Movement:	Low Med High	High

Relinquished By: [Signature] Date: 9/17/21 Received By: [Signature] Date: 9/17/21



Bulk Sample Log

042123714

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900 Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit: A B / C / D / E / F

Thousand Oaks, CA 91361

M. Mason

MATERIAL	
HA#	131
Material Type:	CEMENTITIOUS WALL BOARDS
Color:	GRAY
Description:	
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	W. CENTRAL EQUIPMENT ROOM	800 SF	G

SAMPLES	
Sample #	Sample Location
131 A	WALLS
B	↓
C	↓
D	
E	
F	
G	

Notes:

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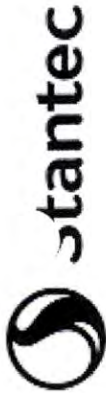
HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By:

Date: 9/17/21

Received By:

Date: 9/14



Bulk Sample Log

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/ /21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
: Unit A/B/C/D/E/F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	132
Material Type:	ELECTRICAL INSULATION BOARD
Color:	REDDISH BROWN
Description:	BOLT CONNECTION INSULATION BOARD INSIDE ELECTRICAL PANEL
Estimated Total Qty.:	40 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	W. CENTRAL EQUIPMENT ROOM NEAR # 98	40 SF	G

SAMPLES	
Sample #	Sample Location
132 A	ELECTRICAL PANEL
B	↓
C	↓
D	↓
E	↓
F	↓
G	↓

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Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	<input checked="" type="radio"/> Med <input checked="" type="radio"/> High
Air Movement:	Low	Med <input checked="" type="radio"/> High

Relinquished By:  Date: 9/17/21 Received By: _____ Date: 9/17



Bulk Sample Log

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/10/21

Project #: 2042570900

Task #: 204.001

Inspector: S. Edblad

Unit: A B / C / D / E / F

Thousand Oaks, CA 91361

M. Mason

127

MATERIAL	
HA#	133 A
Material Type:	VIBRATION DAMPEN CLOTH
Color:	BLACK
Description:	FLEXIBLE FABRIC BETWEEN JOINTS IN MASSIVE AIR HANDLERS FOR VIBRATION DAMPING
Estimated Total Qty.:	18 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	W. CENTRAL EQUIPMENT ROOM AND HANDLERS	18 SF	Good

SAMPLES	
Sample #	Sample Location
133 A	DUCK JOINTS
B	
C	
D	
E	
F	
G	

Notes:

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HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	(Low)	Med High
Vibration:	Low	Med (High)
Air Movement:	Low	Med (High)

Relinquished By:

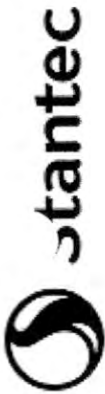
Date: 9/17/21

Received By:

Date:

500

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Bulk Sample Log

042123714

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey

Site Name: Former K-Mart Center

Date: 9/16/21

Project #: 2042570900 Task #: 204.001

Site Address: 395 Hampshire Road

Inspector: S. Edblad

Unit: A B / C / D / E / F

Thousand Oaks, CA 91361

M. Mason

130

MATERIAL	
HA#	134
Material Type:	CRACKLING
Color:	YELLOWISH/WHITE
Description:	CRACKLING/SEMIANT AFT METAL DUCT CONNECTION TO CNU WALL
Estimated Total Qty.:	10 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	LD, EQUIPMENT ROOM	10 SF	P
	AIR HANDLES		

SAMPLES	
Sample #	Sample Location
134 A	WALL PENETRATION
B	↓
C	↑
D	
E	
F	
G	

Notes:

RECEIVED
EMSL
CINNAMINSON, NJ
21 SEP 22 AM 11:06

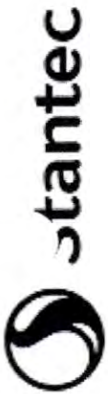
HAZARD ASSESSMENT	Friable:	
	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By:

Date: 9/17/21

Received By:

Date: 505



Bulk Sample Log

042123714

290 Conejo Village Avenue
 Thousand Oaks, CA 91361
 Tel: (805) 230-1266
 Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/10/21
 Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
 : Unit A B / C / D / E / F Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	135
Material Type:	FIBERGLASS INSULATION BACKING PAPER
Color:	BLACK/TAN
Description:	PAPER BACKING ON PINK FIBERGLASS CEILING INSULATION
Estimated Total Qty.:	UNKNOWN

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	OFFICES NEAR STAIRS #2	UNKNOWN	UNKNOWN

SAMPLES	
Sample #	Sample Location
135 A	OFFICE CEILING
B	↓
C	↓
D	
E	
F	
G	

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 EMSL
 CINNAMINSON, NJ
 21 SEP 22 AM 11:07

Notes:

HAZARD ASSESSMENT		
Friable:	Yes	No
	Contact by Maintenance:	Low
Vibration:	Low	High
Air Movement:	Low	High

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: 9/10/21

506

Page 130 of 131



Bulk Sample Log

290 Conejo Village Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

042123714

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/16/21
Project #: 2042570900 Task #: 204.001 Site Address: 395 Hampshire Road Inspector: S. Edblad
Unit: A/B/C/D/E/F : Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	136
Material Type:	ADHESIVE
Color:	DARK YELLOW
Description:	FRP ADHESIVE
Estimated Total Qty.:	800 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
157	DINING AREA	800 SF	DAMAGE

SAMPLES	
Sample #	Sample Location
136 A	WALL
B	↓
C	↓
D	
E	
F	
G	

HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Contact by Maintenance:	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Med <input type="checkbox"/> High
Vibration:	<input type="checkbox"/> Low	<input type="checkbox"/> Med <input checked="" type="checkbox"/> High
Air Movement:	<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Med <input type="checkbox"/> High

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CINNAMINSON, NJ
21 SEP 22 AM 11:07

Notes:

Relinquished By: _____ Date: 9/17/21 Received By: _____ Date: _____

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Page 131 of 131



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123774

Customer ID: 32SCOE63

Customer PO:

Project ID:

Attention: Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone:

Fax:

Received Date: 09/22/2021 10:00 AM

Analysis Date: 09/28/2021 - 09/30/2021

Collected Date: 09/03/2021

Project: 2042570900.204.001 / Pre-Demolition Hazmat Survey / Former K-Mart Center / 391 Hampshire Road / Freddy's Frozen Custard and Steakburgers

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
01A-Roofing Membrane <i>042123774-0001</i>	Roof Access Hatch - Roofing Membrane	White Non-Fibrous Homogeneous	5% Synthetic	95% Non-fibrous (Other)	None Detected
01A-Base Sheet <i>042123774-0001A</i>	Roof Access Hatch - Roofing Membrane	Black Non-Fibrous Homogeneous	10% Synthetic	90% Non-fibrous (Other)	None Detected
01B-Roofing Membrane <i>042123774-0002</i>	Roof Access Hatch - Roofing Membrane	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
01B-Base Sheet <i>042123774-0002A</i>	Roof Access Hatch - Roofing Membrane	Black Fibrous Homogeneous	5% Synthetic	95% Non-fibrous (Other)	None Detected
01C <i>042123774-0003</i>	Roof Access Hatch - Roofing Membrane	White Non-Fibrous Homogeneous	5% Synthetic	95% Non-fibrous (Other)	None Detected
01D-Roofing Membrane <i>042123774-0004</i>	Pipe Flashing - Roofing Membrane	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
01D-Base Sheet <i>042123774-0004A</i>	Pipe Flashing - Roofing Membrane	Black Fibrous Homogeneous	8% Synthetic	92% Non-fibrous (Other)	None Detected
01E-Roofing Membrane <i>042123774-0005</i>	Pipe Flashing - Roofing Membrane	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
01E-Base Sheet <i>042123774-0005A</i>	Pipe Flashing - Roofing Membrane	Gray Fibrous Homogeneous	40% Glass	60% Non-fibrous (Other)	None Detected
02A <i>042123774-0006</i>	Top of N.E Roofing Valley - Asphaltic Roofing Paper Black	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
02B <i>042123774-0007</i>	Top of N.E Roofing Valley - Asphaltic Roofing Paper Black	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
02C <i>042123774-0008</i>	Top of N.E Roofing Valley - Asphaltic Roofing Paper Black	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
02D <i>042123774-0009</i>	Top of N.E Roofing Valley - Asphaltic Roofing Paper Black	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
02E <i>042123774-0010</i>	Top of N.E Roofing Valley - Asphaltic Roofing Paper Black	Black Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (Other)	None Detected
03A <i>042123774-0011</i>	S.W. Roof Flashing - White Sealant	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
03B <i>042123774-0012</i>	S.W. Roof Flashing - White Sealant	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 09/30/2021 22:21:48



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123774

Customer ID: 32SCOE63

Customer PO:

Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
03C 042123774-0013	S.W. Roof Flashing - White Sealant	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
04A 042123774-0014	Behind Bathroom Mirror - Light Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
04B 042123774-0015	Behind Bathroom Mirror - Light Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
04C 042123774-0016	Behind Bathroom Mirror - Light Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
05A 042123774-0017	Food Prep Area - Tan Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
05B 042123774-0018	Food Prep Area - Tan Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
05C 042123774-0019	Food Prep Area - Tan Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
05D 042123774-0020	Food Prep Area - Tan Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
05E 042123774-0021	Food Prep Area - Tan Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
06A 042123774-0022	Kitchen Ceiling - White Ceiling Panels	Brown/White Fibrous Homogeneous	15% Cellulose 2% Glass	83% Non-fibrous (Other)	None Detected
06B 042123774-0023	Kitchen Ceiling - White Ceiling Panels	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
06C 042123774-0024	Kitchen Ceiling - White Ceiling Panels	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
06D 042123774-0025	Kitchen Ceiling - White Ceiling Panels	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
06E 042123774-0026	Kitchen Ceiling - White Ceiling Panels	Brown/White Fibrous Homogeneous	20% Cellulose 5% Glass	75% Non-fibrous (Other)	None Detected
07A 042123774-0027	N.E. Corner of Walls - White Gypsum Wallboard	Brown/White Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected
07B 042123774-0028	S.E. Corner of Walls - White Gypsum Wallboard	Brown/White Fibrous Homogeneous	20% Cellulose 3% Glass	77% Non-fibrous (Other)	None Detected
07C 042123774-0029	S.W. Corner of Walls - White Gypsum Wallboard	Brown/White Fibrous Homogeneous	20% Cellulose 3% Glass	77% Non-fibrous (Other)	None Detected
07D 042123774-0030	Interior Small Office Corner - White Gypsum Wallboard	Brown/White Fibrous Homogeneous	20% Cellulose 3% Glass	77% Non-fibrous (Other)	None Detected
07E 042123774-0031	N. Corner Near Entrance - White Gypsum Wallboard	Brown/White Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected

Initial report from: 09/30/2021 22:21:48



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<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123774
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
08A 042123774-0032	N.E. Corner of Walls - White Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08B 042123774-0033	S.E. Corner of Walls - White Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08C 042123774-0034	S.W. Corner of Walls - White Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08D 042123774-0035	Interior Small Office Corner - White Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
08E 042123774-0036	N. Corner Near Entrance - White Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
09A 042123774-0037	Kitchen Counters - White Caulking/Sealant	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
09B 042123774-0038	Kitchen Counters - White Caulking/Sealant	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
09C 042123774-0039	Kitchen Counters - White Caulking/Sealant	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
10A 042123774-0040	Kitchen Above Ceiling - Black Sealant	Black Fibrous Homogeneous	8% Synthetic	92% Non-fibrous (Other)	None Detected
10B 042123774-0041	Kitchen Above Ceiling - Black Sealant	Black Fibrous Homogeneous	8% Synthetic	92% Non-fibrous (Other)	None Detected
10C 042123774-0042	Kitchen Above Ceiling - Black Sealant	Black Fibrous Homogeneous	8% Synthetic	92% Non-fibrous (Other)	None Detected
11A 042123774-0043	S.W. Corner of Dining Area - Light Yellow Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
11B 042123774-0044	S.W. Corner of Dining Area - Light Yellow Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
11C 042123774-0045	S.W. Corner of Dining Area - Light Yellow Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
12A 042123774-0046	Drop Wall Partition Above Front Counter - Light Yellow Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
12B 042123774-0047	Drop Wall Partition Above Front Counter - Light Yellow Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
12C 042123774-0048	Drop Wall Partition Above Front Counter - Light Yellow Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
13A-Stucco Top Coat 042123774-0049	N.W Exterior Wall - Tan/Gray Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 09/30/2021 22:21:48



EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123774
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
13A-Stucco Bottom Coat	N.W Exterior Wall - Tan/Gray Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0049A</i>					
13B-Stucco Top Coat	N.W Exterior Wall - Tan/Gray Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0050</i>					
13B-Stucco Bottom Coat	N.W Exterior Wall - Tan/Gray Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0050A</i>					
13C-Stucco Top Coat	N.W Exterior Wall - Tan/Gray Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0051</i>					
13C-Stucco Bottom Coat	N.W Exterior Wall - Tan/Gray Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0051A</i>					
13D	S. Central Exterior Wall - Tan/Gray Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0052</i>					
13E-Stucco Top Coat	S. Central Exterior Wall - Tan/Gray Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0053</i>					
13E-Stucco Bottom Coat	S. Central Exterior Wall - Tan/Gray Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0053A</i>					
14A	N.W. Corner Exterior - Red Brick	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0054</i>					
14B	N.W. Corner Exterior - Red Brick	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0055</i>					
14C	N.W. Corner Exterior - Red Brick	Red Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0056</i>					
15A	N.W. Corner Exterior - Gray Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0057</i>					
15B	N.W. Corner Exterior - Gray Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0058</i>					
15C	N.W. Corner Exterior - Gray Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
<i>042123774-0059</i>					
16A	NW Exterior Wall - Black Asphaltic Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
<i>042123774-0060</i>					
16B	NW Exterior Wall - Black Asphaltic Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
<i>042123774-0061</i>					
16C	NW Exterior Wall - Black Asphaltic Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
<i>042123774-0062</i>					
16D	S. Central Exterior Wall - Black Asphaltic Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
<i>042123774-0063</i>					

Initial report from: 09/30/2021 22:21:48



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200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974

<http://www.EMSL.com> / cinnasblab@EMSL.com

EMSL Order: 042123774
Customer ID: 32SCOE63
Customer PO:
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
16E 042123774-0064	S. Central Exterior Wall - Black Asphaltic Paper	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (Other)	None Detected
17A 042123774-0065	N.E. Interior Wall - Tan/Gray CMU	Gray/Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
17B 042123774-0066	N.E. Interior Wall - Tan/Gray CMU	Gray/Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
17C 042123774-0067	N.E. Interior Wall - Tan/Gray CMU	Gray/Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
18A 042123774-0068	N.E. Interior Wall - Gray Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
18B 042123774-0069	N.E. Interior Wall - Gray Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
18C 042123774-0070	N.E. Interior Wall - Gray Mortar	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
19A 042123774-0071	S.E. Exterior Corner - Light Tan Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
19B 042123774-0072	S.E. Exterior Corner - Light Tan Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
19C 042123774-0073	S.E. Exterior Corner - Light Tan Stucco	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Analyst(s)

- Alex Francois (3)
- Jaime Figueras (16)
- John Witcraft (37)
- Paige Havener (2)
- Sarah Kleinbrahm (23)

Samantha Rundstrom, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 09/30/2021 22:21:48



Asbestos Bulk Building Materials - Chain of Custody

EMSL Order Number / Lab Use Only

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077

PHONE 1-800-220-3675

EMAIL c@emsl.com

EMSL ANALYTICAL, INC. LABORATORY-PRODUCTS-TRAINING

042123774

Customer Information		Billing Information	
Customer ID		Billing ID	
Company Name	Stantec Consulting Services Inc.	Company Name	Stantec Consulting Services Inc.
Contact Name	Jason Stagno	Billing Contact	Jason Stagno
Street Address	290 Conejo Ridge Avenue	Street Address	290 Conejo Ridge Avenue
City, State, Zip	Thousand Oaks CA 91361	City, State, Zip	Thousand Oaks CA 91361
Country	US	Country	USA
Phone	Cell# 805-630-8648	Phone	Cell# 805-630-8648
Email(s) for Report	jason.stagno@stantec.com	Email(s) for Invoice	jason.stagno@stantec.com

Project Information

Project Name/No: 2042570900.204.001

EMSL LIMS Project ID: [Blank]

US State where samples collected: CA

State of Connecticut (CT) must select project location: Commercial (Taxable) Residential (Non-Taxable)

Sampled By Name: J. Stagno

Sampled By Signature: [Signature]

Turn-Around-Time (TAT): 3 Hour 6 Hour 24 Hour 32 Hour 48 Hour 72 Hour 96 Hour 1 Week 2 Week

No. of Samples in Shipment: 73

Test Selection

PLM - Bulk (reporting limit)

PLM EPA 600/R-93/116 (<1%)

PLM EPA NOB (<1%)

POINT COUNT

400 (<0.25%) 1,000 (<0.1%)

POINT COUNT w/ GRAVIMETRIC

400 (<0.25%) 1,000 (<0.1%)

NIOSH 9002 (<1%)

NYS 198.1 (Friable - NY)

NYS 198.6 NOB (Non-Friable - NY)

NYS 198.8 (Vermiculite SM-V)

TEM - Bulk

TEM EPA NOB

NYS NOB 198.4 (Non-Friable-NY)

TEM EPA 600/R-93/116 w Milling Prep (0.1%)

Other Tests (please specify)

Positive Stop - Clearly Identified Homogeneous Areas (HA)

Sample Number	HA Number	Sample Location	Material Description
See attached logs			

Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.)

Method of Shipment: FedEx

Sample Condition Upon Receipt: [Blank]

Relinquished by: [Signature] Date/Time: 9/17/21 @ 1600

Received by: [Signature] Date/Time: 9-22-21

Relinquished by: [Blank] Date/Time: [Blank]

Received by: [Blank] Date/Time: 2021 SEP 22 AM 10:40

Controlled Document - CDC-01 Asbestos Bulk R6 05/06/2021 AGREE TO ELECTRONIC SIGNATURE (By checking I consent to signing this Chain of Custody document by electronic signature)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.



Bulk Sample Log

042123774

290 Conejo Ridge Avenue
 Thousand Oaks, CA 91361
 Tel: (805) 230-1266
 Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/03/21
 Project #: 2042570900 Task #: 204.001 Site Address: 391 Hampshire Road Inspector: S. Edblad
 : Freddy's Frozen Custard & Steakburgers Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	01
Material Type:	ROOFING MEMBRANE
Color:	WHITE
Description:	SINGLE PLY ROOFING MEMBRANE w/ BASE SHEET
Estimated Total Qty.:	2,500 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	ENTIRE ROOF (NOT UNDER-TILE)	2,500 SF G.	

SAMPLES	
Sample #	Sample Location
01 A	ROOF ACCESS MATCH
01 B	" "
01 C	" "
01 D	PIPE FLASHING
01 E	" "
F	
G	

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	<input checked="" type="radio"/> High
	Med	
Vibration:	Low	<input checked="" type="radio"/> High
	Med	
Air Movement:	Low	<input checked="" type="radio"/> High
	Med	

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MATERIAL	
HA#	02
Material Type:	ASPHALTIC ROOFING PAPER
Color:	BLACK
Description:	CLAY TILE ROOFING UNDERLAYMENT / BASE SHEET
Estimated Total Qty.:	3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	PERIMETER OF BUILDING ROOF	3,000 SF	C

SAMPLES	
Sample #	Sample Location
02 A	TOP OF N.E. ROOFING VALLEY
02 B	" "
02 C	" "
02 D	" "
02 E	" "
F	" "
G	" "

Notes:

HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
	Med	High
Vibration:	Low	High
	Med	High
Air Movement:	Low	High
	Med	High

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MATERIAL	
HA#	03
Material Type:	SEALANT
Color:	WHITE
Description:	ROOF PENETRATIONS/ FLASHING SEALANT
Estimated Total Qty.:	20 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
Roof	ALL ROOF PENETRATIONS & FLASHINGS (NOT UNDER TILE)	20 SF	G

SAMPLES	
Sample #	Sample Location
03 A	S.W. ROOF FLASHING
03 B	" "
03 C	" "
D	" "
E	" "
F	" "
G	" "

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HAZARD ASSESSMENT		
	Yes	No
	Friable:	
Contact by Maintenance:	Low	High
	Med	High
Vibration:	Low	High
	Med	High
Air Movement:	Low	High
	Med	High

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04/21 23774

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MATERIAL	
HA#	04
Material Type:	ADHESIVE
Color:	LIGHT BROWN
Description:	MIRROR ADHESIVE
Estimated Total Qty.:	3 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	WOMEN'S RESTROOM WALL	3 SF	L.
	BEHIND MIRROR		

SAMPLES	
Sample #	Sample Location
04 A	BEHINDS BATHROOM MIRROR
04 B	" "
04 C	" "
D	" "
E	
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	<input checked="" type="radio"/> Med High
Air Movement:	Low	<input checked="" type="radio"/> Med High

Seth Edblad

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MATERIAL	
HA#	05
Material Type:	ADHESIVE
Color:	TAN
Description:	FIBER REINFORCED PANEL (FRP) ADHESIVE
Estimated Total Qty.:	2,100 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	WALLS IN KITCHEN, FOOD PREP + STORAGE AREAS	2,100 SF	6

SAMPLES	
Sample #	Sample Location
05 A	FOOD PREP AREA
05 B	" " "
05 C	" " "
05 D	" " "
05 E	" " "
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	<input type="radio"/> Med High
Vibration:	<input type="radio"/> Low	<input checked="" type="radio"/> Med High
Air Movement:	<input checked="" type="radio"/> Low	<input type="radio"/> Med High

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MATERIAL	
HA#	06
Material Type:	CEILING PANELS
Color:	WHITE
Description:	PLASTIC FACED GYPSUM BOARD 2' X 4' DROP-IN CEILING PANELS
Estimated Total Qty.:	1,200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	THROUGHOUT KITCHEN,	1,200 SF	G
	FOOD PREP + STORAGE		
	AREAS		

SAMPLES	
Sample #	Sample Location
06 A	KITCHEN CEILING
06 B	"
06 C	"
06 D	"
06 E	"
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	Low	Med <input type="radio"/> High <input type="radio"/>
Vibration:	Low	Med <input type="radio"/> High <input type="radio"/>
Air Movement:	Low	Med <input type="radio"/> High <input type="radio"/>

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MATERIAL	
HA#	07
Material Type:	GYPSON WALLBOARDS
Color:	WHITE
Description:	WALLBOARDS ASSOC. W/ HA# 08
Estimated Total Qty.:	3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT INTERIOR	3000 SF	G
	BUILDING WALLS		

SAMPLES	
Sample #	Sample Location
07 A	N.E. CORNER OF WALLS
07 B	S.E. CORNER OF WALLS
07 C	S.W. CORNER OF WALLS
07 D	INTERIOR SMALL OFFICE CORNER
07 E	N. CORNER NEAR ENTRANCE
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:	<input checked="" type="radio"/>	<input type="radio"/>
Contact by Maintenance:	Low <input type="radio"/> Med <input checked="" type="radio"/> High <input type="radio"/>	
Vibration:	Low <input type="radio"/> Med <input checked="" type="radio"/> High <input type="radio"/>	
Air Movement:	Low <input type="radio"/> Med <input checked="" type="radio"/> High <input type="radio"/>	

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MATERIAL	
HA#	08
Material Type:	JOINT COMPOUND
Color:	WHITE
Description:	GYP SUM WALL BOARD JOINT COMPOUND ASSOC. W/ HA# 07
Estimated Total Qty.:	3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	THROUGHOUT INTERIOR BUILDING WALLS	3,000 SF	C

SAMPLES	
Sample #	Sample Location
08 A	N.E. CORNER OF WALLS
08 B	S.E. CORNER OF WALLS
08 C	S.W. CORNER OF WALLS
08 D	INTERIOR SMALL OFFICE CORNER
08 E	N. CORNER NEAR ENTRANCE
F	
G	

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HAZARD ASSESSMENT	Yes	No
	Friable:	<input checked="" type="radio"/>
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

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MATERIAL	
HA#	09
Material Type:	CAULKING/SEALANT
Color:	WHITE
Description:	COUNTERTOP SEALANT IN FOOD PREP AREAS
Estimated Total Qty.:	2 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	FOOD PREP AREAS	2 SF	G
	LINEAR COUNTERS		
	CONTACT WALLS		

SAMPLES	
Sample #	Sample Location
09 A	KITCHEN COUNTERS
09 B	" "
09 C	" "
D	
E	
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low	<input checked="" type="radio"/>
	Med	<input type="radio"/>
Vibration:	Low	<input checked="" type="radio"/>
	Med	<input type="radio"/>
Air Movement:	Low	<input checked="" type="radio"/>
	Med	<input type="radio"/>

Seth Edblad

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0421 23774



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 : Freddy's Frozen Custard & Steakburgers Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	10
Material Type:	SEALANT
Color:	BLACK
Description:	A.C. DUCT JOINT SEALANT
Estimated Total Qty.:	8 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	INTERIOR A.C. DUCTS	8 SF	G

SAMPLES	
Sample #	Sample Location
10 A	KITCHEN ABOVE CEILING
10 B	" "
10 C	" "
D	
E	
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	Low	Med <input checked="" type="radio"/> High

Relinquished By: Seth Edblad Date: 09/03/2021 Received By: _____ Date: _____



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MATERIAL	
HA#	11
Material Type:	ADHESIVE
Color:	LIGHT YELLOW BROWN
Description:	ADHESIVE DEMONSTRATION FRANK 4'X4' WHITE TILE FRP PANEL
Estimated Total Qty.:	200 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	SCATTERED IN DINING AREA	200 SF	C

SAMPLES	
Sample #	Sample Location
11 A	S.W. CORNER OF DINING AREA
11 B	" "
11 C	" "
D	" "
E	" "
F	" "
G	" "

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HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	<input checked="" type="radio"/> Low	Med High
Vibration:	Low	Med <input checked="" type="radio"/> High
Air Movement:	Low	Med <input checked="" type="radio"/> High

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SAMPLES	
Sample #	Sample Location
12 A	PROP WALL PARTITION ABOVE FRONT CENTER
12 B	" " " "
12 C	" " " "
D	" " " "
E	" " " "
F	" " " "
G	" " " "

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MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	WALLS IN KITCHEN & FOOD PREP AREAS	800 SF	G

MATERIAL	
HA#	12
Material Type:	ADHESIVE
Color:	LIGHT YELLOW BROWN
Description:	ADHESIVE BEHIND STAINLESS STEEL WALL PANELS IN KITCHEN
Estimated Total Qty.:	800 SF

HAZARD ASSESSMENT		
Friable:	Yes	No
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

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MATERIAL	
HA#	13
Material Type:	Stucco
Color:	Tan/Gray
Description:	Building Exterior Stucco
Estimated Total Qty.:	Assoc. w/HA# 16 3,000 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	EXTERIOR BUILDING PERIMETER	3,000 SF G.	

SAMPLES	
Sample #	Sample Location
13 A	N.W. EXTERIOR WALL
13 B	" "
13 C	" "
13 D	S. CENTRAL EXTERIOR WALL
13 E	" "
F	
G	

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low Med <input checked="" type="radio"/> High	High
Air Movement:	Low Med <input checked="" type="radio"/> High	High

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MATERIAL	
HA#	14
Material Type:	RED BRICK
Color:	RED
Description:	BRICK STRUCTURE FRAX COLUMNS ASSOC. WITH #15
Estimated Total Qty.:	500 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	SCATTERED BUILDING PERIMETER	500 SF	2

SAMPLES	
Sample #	Sample Location
14 A	N.W. CORNER EXTENSION
14 B	" "
14 C	" "
D	" "
E	" "
F	" "
G	" "

Notes:

HAZARD ASSESSMENT	
Friable:	Yes <input type="radio"/> No <input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> High <input type="radio"/>
Vibration:	Low <input type="radio"/> Med <input checked="" type="radio"/> High <input type="radio"/>
Air Movement:	Low <input type="radio"/> Med <input type="radio"/> High <input checked="" type="radio"/>

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MATERIAL	
HA#	15
Material Type:	MORTAR
Color:	GRAY
Description:	BRICK + MORTAR FRAX COLUMNS ASSOC. W/MA# 14
Estimated Total Qty.:	500 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1ST	SCATTERED BUILDING PERIMETER	500 SF	W

SAMPLES	
Sample #	Sample Location
15 A	N.W. CORNER EXTENSION
15 B	" " "
15 C	" " "
D	
E	
F	
G	

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HAZARD ASSESSMENT		
	Yes	No
Friable:	Low	High
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

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MATERIAL		MATERIAL LOCATIONS			SAMPLES		
HA#	Material Type:	Floor #	Location	Quantity Estimate	Cond.	Sample #	Sample Location
16	ASPHALTIC PAPER	1ST	EXTERIOR BUILDING PERIMETER	3,000 SF	u	16 A	N.W. EXTERIOR WALL
	COLOR: BLACK					16 B	" "
	DESCRIPTION: VAPOR BARRIER PAPER UNDER STUCCO WALLS ASSOC. W/HA# 13					16 C	" "
	Estimated Total Qty.: 3,000 SF					16 D	S, CENTRAL EXTERIOR WALL
						16 E	" "
						F	
						G	

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HAZARD ASSESSMENT	
Friable:	Yes/No
Contact by Maintenance:	Low/Med/High
Vibration:	Low/Med/High
Air Movement:	Low/Med/High

HAZARD ASSESSMENT	
Friable:	Yes/No
Contact by Maintenance:	Low/Med/High
Vibration:	Low/Med/High
Air Movement:	Low/Med/High

Relinquished By: [Signature] Date: 09/03/2021 Received By: _____ Date: _____



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MATERIAL	
HA#	017
Material Type:	C.M.U.
Color:	TAN/GRAY
Description:	CONCRETE MASONRY UNIT BLOCKS
Estimated Total Qty.:	300 SF

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
1st	PERIMETER WALL	300 SF	G

SAMPLES	
Sample #	Sample Location
17 GP A	N.E. INTERIOR WALL
17 GP B	" "
17 GP C	" "
D	
E	
F	
G	

Notes:

HAZARD ASSESSMENT		
	Yes	No
Friable:	Low	High
Contact by Maintenance:	Low	High
Vibration:	Low	High
Air Movement:	Low	High

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 Tel: (805) 230-1266
 Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/03/21
 Project #: 2042570900 Task #: 204.001 Site Address: 391 Hampshire Road Inspector: S. Edblad
 : Freddy's Frozen Custard & Steakburgers Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	<u>0218</u>
Material Type:	<u>MORTAR</u>
Color:	<u>GRAY</u>
Description:	<u>MORTAR ON BLOCK WALL ASSOC. W/HA# 01</u>
Estimated Total Qty.:	<u>300 SF</u>

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
<u>1ST</u>	<u>PERIMETER WALL</u>	<u>300 SF</u>	<u>6</u>

SAMPLES	
Sample #	Sample Location
<u>1802A</u>	<u>N.E. INTERIOR WALL</u>
<u>1802B</u>	<u>" " "</u>
<u>1802C</u>	<u>" " "</u>
<u>D</u>	<u>" " "</u>
<u>E</u>	<u>" " "</u>
<u>F</u>	<u>" " "</u>
<u>G</u>	<u>" " "</u>

Notes:

RECEIVED
 EMSL
 CINNAMINSON, N.J.
 2021 SEP 22 AM 10:40

HAZARD ASSESSMENT		
Friable:	Yes	No
Contact by Maintenance:	<u>Low</u>	<u>High</u>
Vibration:	<u>Low</u>	<u>High</u>
Air Movement:	<u>Low</u>	<u>High</u>

Relinquished By: S. Edblad Date: 09/03/2021 Received By: _____ Date: _____



Bulk Sample Log

042123774

290 Conejo Ridge Avenue
 Thousand Oaks, CA 91361
 Tel: (805) 230-1266
 Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/03/21
 Project #: 2042570900 Task #: 204.001 Site Address: 391 Hampshire Road Inspector: S. Edblad
 : Freddy's Frozen Custard & Steakburgers Thousand Oaks, CA 91361 M. Mason

MATERIAL	
HA#	<u>093 19</u>
Material Type:	<u>STRECO</u>
Color:	<u>LIGHT TAN</u>
Description:	<u>STACK COVERING CHU WALL</u>
Estimated Total Qty.:	<u>300 SF</u>

MATERIAL LOCATIONS			
Floor #	Location	Quantity Estimate	Cond.
<u>1ST</u>	<u>OUTSIDE PERIMETER WALL</u>	<u>300SF</u>	<u>L</u>

SAMPLES	
Sample #	Sample Location
<u>19 03 A</u>	<u>S.E. EXTERIOR CORNER</u>
<u>19 03 B</u>	<u>" "</u>
<u>19 03 C</u>	<u>" "</u>
<u>D</u>	<u>" "</u>
<u>E</u>	
<u>F</u>	
<u>G</u>	

Notes:

RECEIVED
 EMSL
 CINNAMINSON, N.J.
 2021 SEP 22 AM 10:40

HAZARD ASSESSMENT		
	Yes	No
Friable:		<input checked="" type="radio"/>
Contact by Maintenance:	Low <input checked="" type="radio"/> Med <input checked="" type="radio"/> High	High
Vibration:	Low Med <input checked="" type="radio"/> High	High
Air Movement:	Low Med <input checked="" type="radio"/> High	High

Relinquished By: *Seth Edblad* Date: 09/03/2021 Received By: _____ Date: _____



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>

cinnaminsonleadlab@emsl.com

EMSL Order: 202107240

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone: (805) 230-1266
Fax:
Received: 09/22/21 11:00 AM
Collected: 9/4/2021

Project: 2042570900.204.001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Description	Lab ID	Collected	Analyzed	Weight	Lead Concentration
P01 Site: Roof - HVAC Unit - Metal - West- Center on BAC Units Above 325A	202107240-0001	9/3/2021	9/29/2021	0.2063 g	0.043 % wt
P02 Site: Roof - Exhaust Canopy - Metal - Vents Above 325A	202107240-0002	9/3/2021	9/29/2021	0.2768 g	0.20 % wt
P03 Site: Roof Trim - Wood - Throught Building Exterior	202107240-0003	9/3/2021	9/29/2021	0.2591 g	0.92 % wt
P04 Site: Exterior - Wall - concrete - Throughout 325A Exterior Also Observed on Metal Overhangs	202107240-0004	9/3/2021	9/29/2021	0.2752 g	0.013 % wt
P05 Site: Exterior - Lattice Wall - Wood- North of Former Garden Center at 325A	202107240-0005	9/3/2021	9/29/2021	0.2642 g	<0.0080 % wt
P06 Site: Exterior -Wall - concrete - Patch at NW Corner of 325 A	202107240-0006	9/3/2021	9/29/2021	0.2637 g	<0.0080 % wt
P07 Site: Exterior - Wall -Concrete - West Retaining Wall	202107240-0007	9/3/2021	9/29/2021	0.2522 g	<0.0080 % wt
P08 Site: Exterior- Wall - concrete - Throughout 325 B- F Exterior	202107240-0008	9/3/2021	9/29/2021	0.2728 g	0.042 % wt
P09 Site: Main - Wall- concrete - Unit F - Back Wall	202107240-0009	9/3/2021	9/29/2021	0.2548 g	0.019 % wt
P10 Site: Bathroom - Ceiling - Gypsum Wallboard - Unit E - Bathroom Ceiling	202107240-0010	9/3/2021	9/29/2021	0.2562 g	0.52 % wt
P11 Site: Kitchen - Wall - Drywall - Unit D - Exterior of West Side of Cooler Wall	202107240-0011	9/4/2021	9/29/2021	0.2534 g	<0.0080 % wt
P12 Site: Main Dining Entry - Ceiling - Drywall - Unit D - Ceiling of Main Dining - Entry	202107240-0012	9/4/2021	9/29/2021	0.2540 g	0.042 % wt

Phillip Worby, Lead Laboratory Manager
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.

Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 09/30/2021 11:16:16

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 202107240

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone: (805) 230-1266
 Fax:
 Received: 09/22/21 11:00 AM
 Collected: 9/4/2021

Project: 2042570900.204.001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
P13	202107240-0013	9/4/2021	9/29/2021	0.2506 g	<0.0080 % wt
Site: Washroom - Wall - Drywall/Waterboard - Unit D - Washroom Wall Outside Bathroom					
P14	202107240-0014	9/4/2021	9/29/2021	0.2677 g	0.11 % wt
Site: Main - Wall - Wallboard - Unit C - S Wall					
P15	202107240-0015	9/4/2021	9/29/2021	0.2783 g	0.030 % wt
Site: Bathroom - Ceiling - Wallboard - Unit C - Washroom Ceiling and Hallway					
P16	202107240-0016	9/4/2021	9/29/2021	0.2547 g	0.0081 % wt
Site: Auto Shop - Ceiling - Plywood - Unit A - Mechanics Bays					

Phillip Worby, Lead Laboratory Manager
 or other approved signatory

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Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 09/30/2021 11:16:16



EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Lead Chain of Custody
EMSL Order Number / Lab Use Only

202107240

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
PHONE: 1-800-220-3675
EMAIL: c@emsl.com

Customer Information	Customer ID	Billing ID		
	Company Name	Stantec Consulting Services Inc.	Company Name	Stantec Consulting Services Inc.
	Contact Name	Jason Stagno	Billing Contact	Jason Stagno
	Street Address	290 Conejo Ridge Avenue	Street Address	290 Conejo Ridge Avenue
	City, State, Zip	Thousand Oaks CA 91361 Country US	City, State, Zip	Thousand Oaks CA 91361 Country USA
	Phone	Cell# 805-630-8648	Phone	Cell# 805-630-8648
	Email(s) for Report: jason.stagno@stantec.com		Email(s) for Invoice: jason.stagno@stantec.com	

Project Information	
Project Name/No: 2042570900.204.001	Purchase Order
EMSL LIMS Project ID (if applicable, EMSL will provide)	US State where samples collected: CA
	State of Connecticut (CT) must select project location: <input type="checkbox"/> Residential (Non-Taxable) <input type="checkbox"/> Commercial (Taxable)
Sampled By Name: J. Stagno, S. Edblad	Sampled By Signature:
	No. of Samples in Shipment: 18

Turn-Around Time (TAT)

3 Hour
 6 Hour
 24 Hour
 32 Hour
 48 Hour
 72 Hour
 96 Hour
 1 Week
 2 Week

Please call ahead for large projects and/or turnaround times 6 Hours or Less. *32 Hour TAT available for select tests only. Samples must be submitted by 11:30am.

MATRIX	METHOD	INSTRUMENT	REPORTING LIMIT	SELECTION
CHIPS <input checked="" type="checkbox"/> % by wt. <input type="checkbox"/> ppm (mg/kg) <input type="checkbox"/> mg/cm ²	SW 846-7000B	Flame Atomic Absorption	0.008% (80ppm)	<input checked="" type="checkbox"/>
<small>*Reporting Limit based on a minimum 0.25g sample weight</small>				
	SW 846-6010D*	ICP-OES	0.0004% (4ppm)	<input type="checkbox"/>
	NIOSH 7082	Flame Atomic Absorption	4µg/filter	<input type="checkbox"/>
AIR	NIOSH 7300M / NIOSH 7303M	ICP-OES	0.5µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-MS	0.05µg/filter	<input type="checkbox"/>
WIPE <input type="checkbox"/> ASTM <input type="checkbox"/> NON-ASTM	SW 846-7000B	Flame Atomic Absorption	10µg/wipe	<input type="checkbox"/>
<small>*If no box is checked, non-ASTM Wipe is assumed</small>				
	SW 846-6010D*	ICP-OES	1.0µg/wipe	<input type="checkbox"/>
TCLP	SW 846-1311 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1311 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW 846-1312 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1312 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLIC	22 CCR App. II 7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II 7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW 846-7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
Wastewater	SM 3111B / SW 846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Preserved with HNO ₃ <input type="checkbox"/> PH<2	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
Drinking Water	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
Preserved with HNO ₃ <input type="checkbox"/> PH<2				<input type="checkbox"/>
TSP/SPM Filter				<input type="checkbox"/>
Other:				<input type="checkbox"/>

Sample Number	Sample Location	Volume / Area	Date / Time Sampled
See attached log			

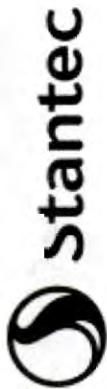
Method of Shipment: Fed Ex		Sample Condition Upon Receipt	
Relinquished by:	Date/Time: 9/17/21 @ 1700	Received by: EFX	Date/Time: 9-22-21 11 am
Relinquished by:	Date/Time:	Received by:	Date/Time:

Controlled Document - CDC-25 Lead R16 4/19/2021 *6010C Available Upon Request

AGREE TO ELECTRONIC SIGNATURE (By checking I consent to signing this Chain of Custody document by electronic signature.)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.

Page 1 of 4



Paint Chip Sample Log


202107240

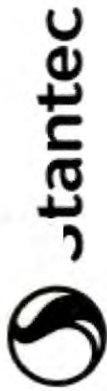
290 Cont
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/3/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : : Thousand Oaks, CA 91361 Technicians: S. Edblad
 : : : M. Mason

Sample Number	Paint Sample Location Information			Paint Location	Estimated Quantity (SF)	Notes/Condition*/ Paint Color
	Room	Component	Substrate			
1 P01	Roof	HVAC Unit	Metal	West-Center on BAC Units above 325A	200	Fair/Gray
2 P02	Roof	Exhaust Canopy	Metal	Vents above 325A	5,000	Poor/Beige
3 P03	Roof	Trim	Wood	Throughout Buildings Exterior	100	Fair/Beige
4 P04	Exterior	Wall	Concrete	Throughout 325A Exterior Also observed on metal overhangs	>10K	Fair/Beige
5 P05	Exterior	Lattice Wall	Wood	North of former border Center at 325A	800	Poor Tan
6 P06	Exterior	Wall	Concrete	Patch at NW Corner of 325A	40	Poor/Purple, Yellow, Red
7 P07	Exterior	Wall	Concrete	West Retaining Wall	5,000	Poor Beige
8 P08	Exterior	Wall	Concrete	Throughout 325B-F Exterior	5,000	Poor Beige
9 P09	Main	Wall	Concrete	UNIT-F, BACKWALL	500 SF	BACK WALL IS PEELING BADLY, POOR CONDITION, LIGHT LINE GREEN
10 P10	Garage	Ceiling	GYPSON WALLBOARDS	UNIT-E, BATHROOM CEILING	40 SF	CEILING IS DAMAGED & PEELING, LIGHTLINE GREEN

* - Use HUD definitions for paint condition (i.e., Intact, Fair, Poor)

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____
 Relinquished By: _____ Date: _____ Received By: _____ Date: _____



Paint Chip Sample Log

202107240

290 Coni dge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/17/21
 Project #: 2042570900 Task #: 204.001 Site Address: 325 Hampshire Road Inspector: J. Stagno
 : : Thousand Oaks, CA 91361 Technicians: S. Edblad
 : : : M. Mason

Sample Number	Paint Sample Location Information			Paint Location	Estimated Quantity (SF)	Notes/Condition*/ Paint Color
	Room	Component	Substrate			
P 11	KITCHEN	WALL	DRYWALL	UNIT 1, EXTERIOR OF WEST SIDE OF COOLER WALL	150 SF	POOR CONDITION, PEELING, CRACKS & GORGES
P 12	MAIN DINING ENTRY	CEILING	DRYWALL	UNIT 1, ABOVE ENTRY	200 SF	POOR, PEELING, WHITE
P 13	WASHROOM	WALL	DRYWALL/LATHES-BOARD	UNIT 1, WASHROOM WALL OUTSIDE BATH ROOM	50 SF	POOR, PEELING, PINK
P 14	MAIN	WALL	WALLBOARD	UNIT 1, S. WALL	200 SF	POOR, DAMAGED GRAY
P 15	BATHROOM	CEILING	WALLBOARD	UNIT 1, WASHROOM CEILING + HALLWAY	30 200 SF	Good, MINOR DAMAGE POOR TO WHITE
P 16	AUTO SHOP	CEILING	PLYWOOD	UNIT 1, MECHANICS BAYS	3600 SF	POOR, HEAVY PEELING, WHITE

* - Use HUD definitions for paint condition (i.e., Intact, Fair, Poor)

Relinquished By: Date: 9/17/21 Received By: _____ Date: _____
 Relinquished By: _____ Date: _____ Received By: _____ Date: _____



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>

cinnaminsonleadlab@emsl.com

EMSL Order: 202107243

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone: (805) 230-1266
Fax:
Received: 09/22/21 11:00 AM
Collected: 9/3/2021

Project: 2042570900.204.001

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
P 01	202107243-0001	9/3/2021	9/29/2021	0.2513 g	<0.0080 % wt
Site: Exterior - Wall - Plywood North Wall - Above Walkway, Building Perimeter High Walls, Poor/White					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.

Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 09/30/2021 10:47:29



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Lead Chain of Custody
EMSL Order Number / Lab Use Only

202107243

EMSL Analytical, Inc.
200 Route 130 North

Cinnaminson, NJ 08077
PHONE: 1-800-220-3675
EMAIL: c@emsl.com

Customer Information Customer ID: _____ Company Name: Stantec Consulting Services Inc. Contact Name: Jason Stagno Street Address: 290 Conejo Ridge Avenue City, State, Zip: Thousand Oaks CA 91361 Country: US Phone: Cell# 805-630-8648 Email(s) for Report: jason.stagno@stantec.com	Billing Information Billing ID: _____ Company Name: Stantec Consulting Services Inc. Billing Contact: Jason Stagno Street Address: 290 Conejo Ridge Avenue City, State, Zip: Thousand Oaks CA 91361 Country: USA Phone: Cell# 805-630-8648 Email(s) for Invoice: jason.stagno@stantec.com
---	--

Project Information

Project Name/No: **2042570900.204.001** Purchase Order: _____

EMSL LIMS Project ID: _____ US State where samples collected: **CA** State of Connecticut (CT) must select project location: Commercial (Taxable) Residential (Non-Taxable)

Sampled By Name: **S. Eddland, J. Stagno** Sampled By Signature: No. of Samples in Shipment: **1**

Turn-Around-Time (TAT)

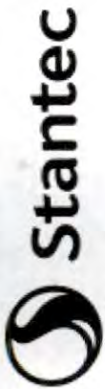
3 Hour
 6 Hour
 24 Hour
 32 Hour
 48 Hour
 72 Hour
 96 Hour
 1 Week
 2 Week

Please call ahead for large projects and/or turnaround times 6 hours or less. *32 Hour TAT available for select tests only. Samples must be submitted by 11:30am.

MATRIX	METHOD	INSTRUMENT	REPORTING LIMIT	SELECTION
CHIPS <input checked="" type="checkbox"/> % by wt. <input type="checkbox"/> ppm (mg/kg) <input type="checkbox"/> mg/cm ²	SW 846-7000B	Flame Atomic Absorption	0.008% (80ppm)	<input checked="" type="checkbox"/>
Reporting Limit based on a minimum 0.25g sample weight	SW 846-6010D	ICP-OES	0.0004% (4ppm)	<input type="checkbox"/>
AIR	NIOSH 7082	Flame Atomic Absorption	4µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-OES	0.5µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-MS	0.05µg/filter	<input type="checkbox"/>
WIPE <input type="checkbox"/> ASTM <input type="checkbox"/> NON-ASTM	SW 846-7000B	Flame Atomic Absorption	10µg/wipe	<input type="checkbox"/>
If no box is checked, non-ASTM Wipe is assumed	SW 846-6010D	ICP-OES	1.0µg/wipe	<input type="checkbox"/>
TCLP	SW 846-1311 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1311 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW 846-1312 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1312 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLIC	22 CCR App. II 7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II 7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW 846-7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
Wastewater	SM 3111B / SW 846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>	EPA 200 7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Preserved with HNO3 <input type="checkbox"/> PH<2	EPA 200 5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
Drinking Water	EPA 200 8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
Unpreserved <input type="checkbox"/>	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
Preserved with HNO3 <input type="checkbox"/> PH<2				<input type="checkbox"/>
TSP/SPM Filter				<input type="checkbox"/>
Other:				<input type="checkbox"/>

Sample Number	Sample Location	Volume / Area	Date / Time Sampled
	See attached log		

Method of Shipment: Fed Ex	Sample Condition Upon Receipt: _____
Relinquished by: Date/Time: 9/17/21 @ 1600	Received by: EFX Date/Time: 9-22-21 11am
Relinquished by: _____ Date/Time: _____	Received by: _____ Date/Time: _____



202107243

290 Conejo Ridge Avenue
Thousand Oaks, CA 91361
Tel: (805) 230-1266
Fax: (805) 230-1277

Paint Chip Sample Log

Project Name: Pre-Demolition Hazmat Survey Site Name: Former K-Mart Center Date: 9/3/21
Project #: 2042570900 Task #: 204.001 Inspector: J. Stagno
Site Address: 391 Hampshire Road Technicians: S. Edblad
Thousand Oaks, CA 91361 M. Mason

Sample Number	Paint Sample Location Information		Paint Location	Estimated Quantity (SF)	Notes/Condition*/ Paint Color
	Room	Component			
PO1	Exterior	Wall	Plywood	1,500	Building Perimeter High walls, Poor/White

* - Use HUD definitions for paint condition (i.e., Intact, Fair, Poor)

Relinquished By:  Date: 9/17/21 Received By: _____ Date: _____
Relinquished By: _____ Date: _____ Received By: _____ Date: _____



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone: (856) 303-2500 Fax: (856) 858-4571 Email: EnvChemistry2@emsl.com

Attn:

Jason Stagno
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

9/29/2021

Phone: (805) 230-1266

Fax:

The following analytical report covers the analysis performed on samples submitted to EMSL Analytical, Inc. on 9/22/2021. The results are tabulated on the attached data pages for the following client designated project:

2042570900.204.001

The reference number for these samples is EMSL Order #012110789. Please use this reference when calling about these samples. If you have any questions, please do not hesitate to contact me at (856) 303-2500.

Approved By:

Phillip Worby, Environmental Chemistry
Laboratory Director



The test results contained within this report meet the requirements of NELAP and/or the specific certification program that is applicable, unless otherwise noted.
NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, CA ELAP 1877

The samples associated with this report were received in good condition unless otherwise noted. This report relates only to those items tested as received by the laboratory. The QC data associated with the sample results meet the recovery and precision requirements established by the NELAP, unless specifically indicated. All results for soil samples are reported on a dry weight basis, unless otherwise noted. This report may not be reproduced except in full and without written approval by EMSL Analytical, Inc.

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 858-4571

<http://www.EMSL.com>EnvChemistry2@emsl.com

EMSL Order: 012110789

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone: (805) 230-1266

Fax:

Received: 09/22/21 9:55 AM

Project: 2042570900.204.001

Analytical Results

Client Sample Description C01 **Collected:** 9/2/2021 **Lab ID:** 012110789-0001
 Assoc. w/HA#03 (325)

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082	Aroclor-1016	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1221	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1232	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1242	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1248	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1254	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1260	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1262	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1268	ND	0.46 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC

Client Sample Description C02 **Collected:** 9/2/2021 **Lab ID:** 012110789-0002
 Assoc. w/HA#02 (325)

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082	Aroclor-1016	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1221	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1232	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1242	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1248	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1254	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1260	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1262	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1268	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC

Client Sample Description C03 **Collected:** 9/2/2021 **Lab ID:** 012110789-0003
 Assoc. w/HA#012 (325)

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082	Aroclor-1016	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1221	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1232	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1242	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1248	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 858-4571

<http://www.EMSL.com>EnvChemistry2@emsl.com

EMSL Order: 012110789

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Attn: **Jason Stagno**
Stantec Consulting Services Inc.
290 Conejo Ridge Avenue
Thousand Oaks, CA 91361

Phone: (805) 230-1266
 Fax:
 Received: 09/22/21 9:55 AM

Project: 2042570900.204.001

Analytical Results

Client Sample Description C03
 Assoc. w/HA#012 (325) **Collected:** 9/2/2021 **Lab ID:** 012110789-0003

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082	Aroclor-1254	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1260	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1262	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1268	ND	0.49 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC

Client Sample Description C04
 Assoc. w/HA#017 (325) **Collected:** 9/2/2021 **Lab ID:** 012110789-0004

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082	Aroclor-1016	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1221	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1232	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1242	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1248	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1254	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1260	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1262	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1268	ND D	0.45 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC

Client Sample Description C05
 Assoc. w/HA#022 (325) **Collected:** 9/2/2021 **Lab ID:** 012110789-0005

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
3540C/8082	Aroclor-1016	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1221	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1232	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1242	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1248	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1254	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1260	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1262	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC
3540C/8082	Aroclor-1268	ND D	0.48 mg/Kg	9/22/2021 ER	09/23/21 0:00 AC



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 858-4571

<http://www.EMSL.com>

EnvChemistry2@emsl.com

EMSL Order: 012110789

CustomerID: 32SCOE63

CustomerPO:

ProjectID:

Definitions:

MDL - method detection limit

J - Result was below the reporting limit, but at or above the MDL

ND - indicates that the analyte was not detected at the reporting limit

RL - Reporting Limit (Analytical)

D - Dilution Sample required a dilution which was used to calculate final results



Environmental Chemistry Chain of Custody

EMSL Order Number / Lab Use Only

EMSL ANALYTICAL, INC.
LABORATORY PRODUCTS TRAINING

EMSL Analytical, Inc.
200 Route 130 North

Cinnaminson, NJ 08077
PHONE: 1-800-220-3675
EMAIL: emsal.com

012110789

Customer ID: _____

Company Name: **Stantec Consulting Services Inc.**

Contact Name: **Jason Stagno**

Street Address: **290 Conejo Ridge Avenue**

City, State, Zip: **Thousand Oaks CA 91361** Country: **US**

Phone: **Cell# 805-630-8648**

Email(s) for Report: **jason.stagno@stantec.com**

Company Name: **Stantec Consulting Services Inc.**

Billing Contact: **Jason Stagno**

Street Address: **290 Conejo Ridge Avenue**

City, State, Zip: **Thousand Oaks CA 91361** Country: **USA**

Phone: **Cell# 805-630-8648**

Email(s) for Invoice: **jason.stagno@stantec.com**

Project Name/No: **2042570900.204.001**

EMSL LIMS Project ID: _____ (if applicable, EMSL will provide)

State of Connecticut (CT) must select project location:
 Commercial (Taxable) Residential (Non-Taxable)

US State where samples collected: **CA**

PWS ID: _____ State Reporting Required? Yes No

Other (Specify): _____

Samples for Compliance? Yes No If Yes, for NPDES? Yes No

Samples Collected by (Check One): EMSL CLIENT

Sampled By Name: **J. Stagno** Samples Received Chilled? Yes No

Standard Turn-Around-Time: 2 Weeks 1 Week 4 Days 3 Days 2 Days 1 Day

No. of Samples in Shipment: **5**

Client Sample ID	Comp	Grab	Date / Time Collected	Matrix	Preservative	List Test(s) Needed (Write in test below, then check on sample line.)					Comments		
						Test 1:	Test 2:	Test 3:	Test 4:	Test 5:		Test 6:	Test 7:
1 C01	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9/2/21	W=Water S=Soil A=Air SL=Sludge O=Other	1 HCL 2 HNO3 3 H2SO4 4 ICE 5 Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ASSOC. W/HA#03 (325)
2 C02	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9/2/21			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ASSOC. W/HA#02 (325)
3 C03	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9/2/21			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ASSOC. W/HA#12 (325)
4 C04	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9/2/21			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ASSOC. W/HA#17 (325)

Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.): _____

Reporting Requirements: Results Only Results and QC Reduced Deliverables Hzresults EDD Excel Other (Describe Above)

Method of Shipment: **FedEx** Sample Condition Upon Receipt: _____

Relinquished by: **[Signature]** Date/Time: **9/2/21 @ 1600** Received by: **Colleen Palladino** Date/Time: **9/02/21 9:55AM**

Relinquished by: **[Signature]** Date/Time: _____ Received by: _____ Date/Time: _____

20.006
ice parts



EMSL ANALYTICAL, INC.
LABORATORY PRODUCTS TRAINING

Environmental Chemistry Chain of Custody

EMSL Order Number / Lab Use Only

012110789

EMSL Analytical, Inc.
200 Route 130 North

Cinnaminson, NJ 08077
PHONE: 1-800-220-3675
EMAIL: c@emsl.com

Additional Pages of the Chain of Custody are only necessary, if needed for additional sample information

Special Instructions and/or Regulatory Requirements (Sample Specifications, Processing Methods, Limits of Detection, etc.)

Client Sample ID	Comp	Grab	Date / Time Collected	Matrix	Preservative	List Test(s) Needed (Write in test below, then check on sample line.)								Comments		
						Test 1:	Test 2:	Test 3:	Test 4:	Test 5:	Test 6:	Test 7:	Test 8:			
5 C05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	9/2/21 0	W=Water S=Soil A=Air SL=Sludge O=Other	1 HCL 2 HNO3 3 H2SO4 4 ICE 5 Other <i>Describe in Special Instructions</i>	PCBS in Caulk	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Assoc. w/HA#22 (325)
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Method of Shipment: FedEx

Relinquished by: Date/Time: 9/2/21 @ 1600

Relinquished by: Date/Time:

Sample Condition Upon Receipt:

Received by: _____ Date/Time: _____

Received by: _____ Date/Time: _____

Controlled Document - C0C-07 Chemistry R1.0226/2021

AGREE TO ELECTRONIC SIGNATURE (By checking, I consent to signing this Chain of Custody document by electronic signature.)

EMSL Analytical, Inc.'s Laboratory Terms and Conditions are incorporated into this Chain of Custody by reference in their entirety. Submission of samples to EMSL Analytical, Inc. constitutes acceptance and acknowledgment of all terms and conditions by Customer.

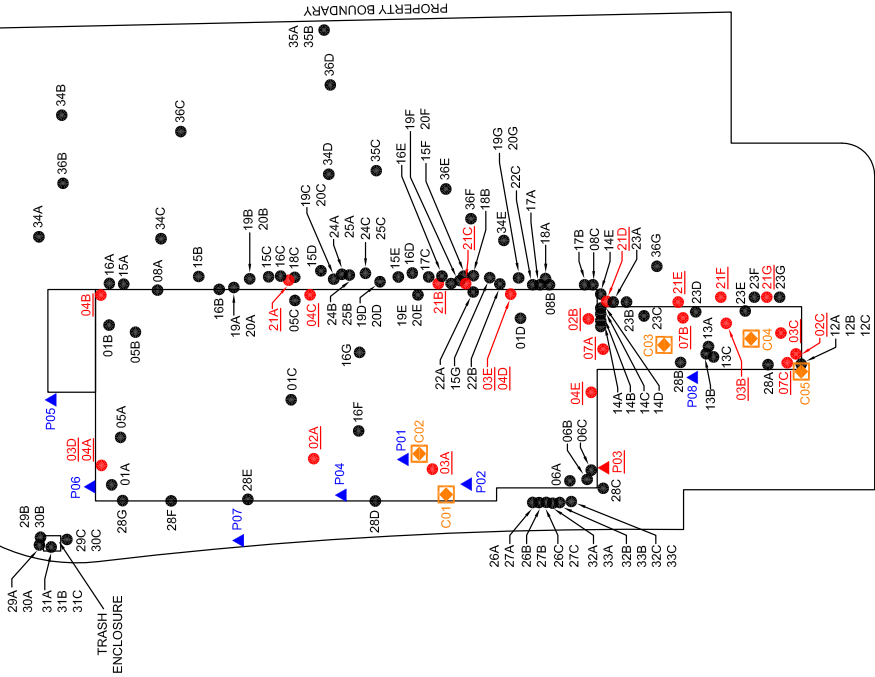
November 1, 2021
Pre-Demolition Hazardous Materials Survey
325 – 391 Hampshire Road, Thousand Oaks, California 91361

Attachment C

Sample Location Figures

Design with community in mind

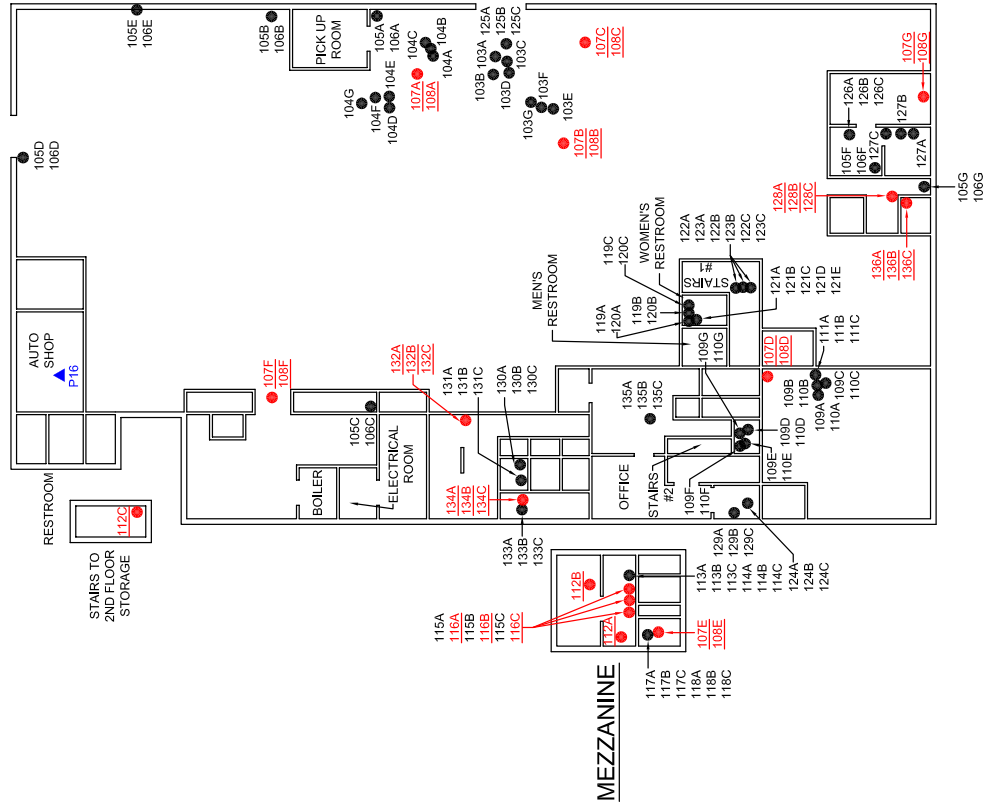
Project No.: 2042570900.204.001



325 HAMPSHIRE ROAD - EXTERIOR

- LEGEND**
- NON ASBESTOS-CONTAINING SAMPLE LOCATION
 - ▲ PAINT CHIP SAMPLE LOCATION (NON LEAD BASED)
 - ASBESTOS-CONTAINING SAMPLE LOCATION
 - ▲ PAINT CHIP SAMPLE LOCATION (LEAD BASED)
 - ◻ CAULK SAMPLE (NO PCBs)

Reference:	Project No.:	2042570900.204.001	Client:	IMT CAPITAL, LLC	
	Scale:	N.T.S.			
Stantec Consulting Ltd. © 2021	Date:	21/10/27	Site Address:	325 HAMPSHIRE ROAD THOUSAND OAKS, CA 91361	
	Dwn. By:	CD PMCS			
	App'd By:	KD			
NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.				Fig. No.:	1
SAMPLE LOCATION MAP					



- LEGEND**
- NON-ASBESTOS-CONTAINING SAMPLE LOCATION
 - ASBESTOS-CONTAINING SAMPLE LOCATION
 - ▲ PAINT CHIP SAMPLE LOCATION (NON LEAD BASED)

325 HAMPSHIRE ROAD - UNIT A

SAMPLE LOCATION MAP

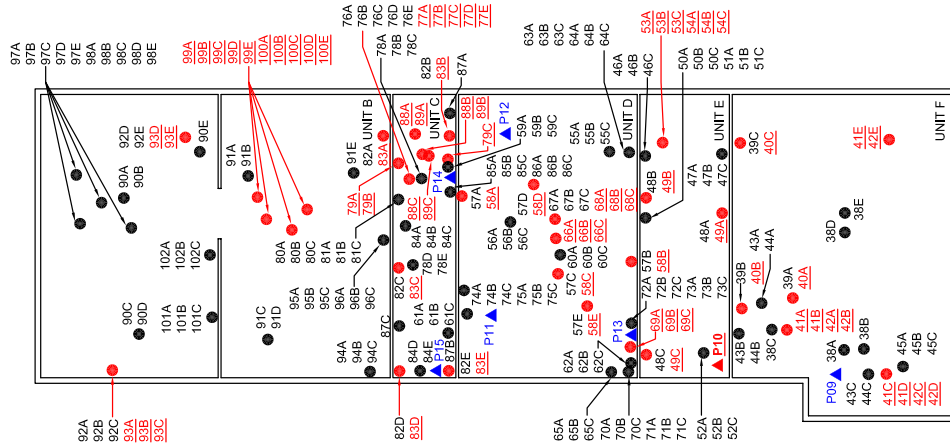
Fig. No.:

2



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

Reference:	Project No.:	Client:
	2042570900.204.001	IMT CAPITAL, LLC
	Scale:	N.T.S.
	Date:	21/10/27
	Dwn. By:	CD P.M.C.S.
	App'd By:	KD
	Site Address:	325 HAMPSHIRE ROAD THOUSAND OAKS, CA 91361



LEGEND
 ● NON ASBESTOS-CONTAINING SAMPLE LOCATION
 ● ASBESTOS-CONTAINING SAMPLE LOCATION
 ▲ PAINT CHIP SAMPLE LOCATION (NON LEAD BASED)
 ▲ PAINT CHIP SAMPLE LOCATION (LEAD BASED)

325 HAMPSHIRE ROAD - UNIT B - F

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

Reference:	Project No.: 2042570900.204.001	Client:	IMT CAPITAL, LLC
	Scale:		N.T.S.
	Date:		21/10/30
	Dwn. By:	CD_CS	SC2021100056
	App'd By:	KD	

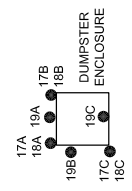
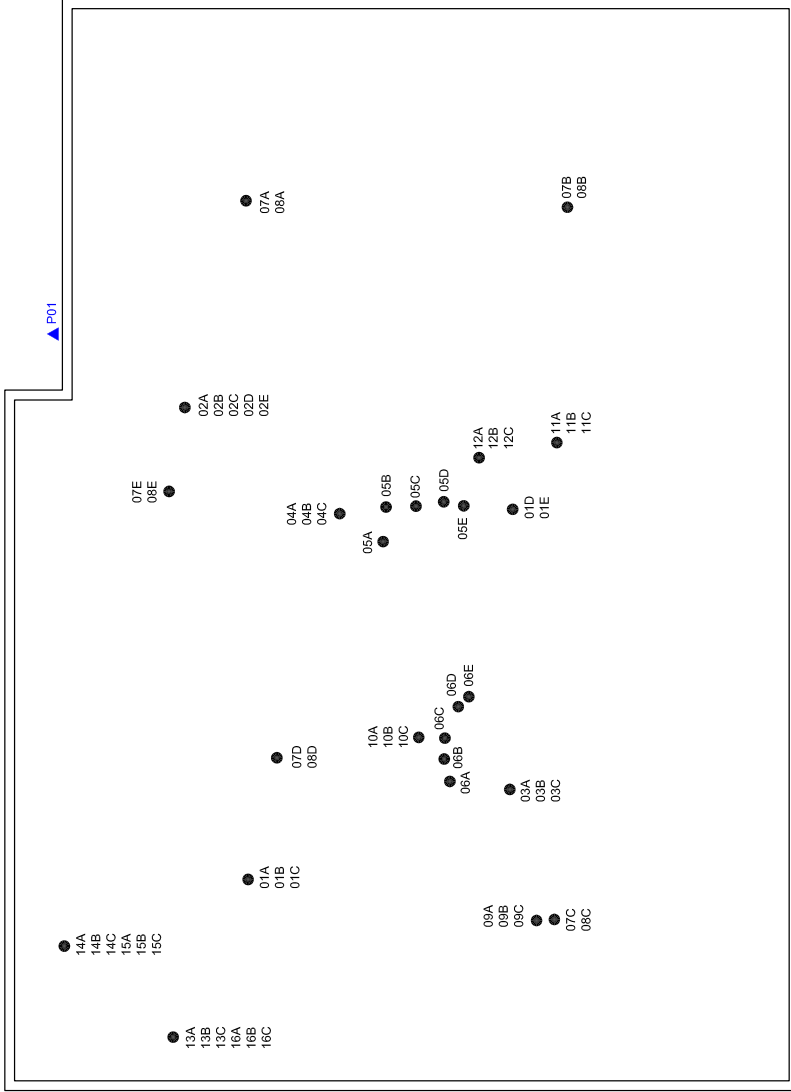
Site Address
 325 HAMPSHIRE ROAD
 THOUSAND OAKS, CA 91381

Fig. No.:

SAMPLE LOCATION MAP

3





391 HAMPSHIRE ROAD

LEGEND

- NON ASBESTOS-CONTAINING SAMPLE LOCATION
- ▲ PAINT CHIP SAMPLE LOCATION (NON LEAD BASED)

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

Reference:	Project No.:	2042570900.204.001	Client:	IMT CAPITAL, LLC
	Scale:	N.T.S.		
Reference:	Date:	21/10/27	Site Address	391 HAMPSHIRE ROAD THOUSAND OAKS, CA 91361
	Dwn. By:	CD PM/CS		
	App'd By:	KD		
SAMPLE LOCATION MAP				
				Fig. No.: 4
Stantec				

November 1, 2021
Pre-Demolition Hazardous Materials Survey
325 – 391 Hampshire Road, Thousand Oaks, California 91361

Attachment D Photographic Log

Design with community in mind

Project No.: 2042570900.204.001



Photo #1 Exterior view of 325 Hampshire Road, Unit A.



Photo #2 Exterior view of 325 Hampshire Road, Unit B-F.



Photo #3 Photo #1 Exterior view of 391 Hampshire Road.



Photo #4 View of the Property parking lot.



Photo #5 View of across the roof of 325 Hampshire Road, Unit A, looking north.



Photo #6 View of across the roof of 325 Hampshire Road, Unit A-F, looking northwest.



Photo #7 View of gray/black sealant (HA #03) at the roof of 325 Hampshire Road. This material is an asbestos-containing material (ACM; see red arrow).



Photo #8 View of black paper (HA #04) beneath terra cotta tile at the roof of 325 Hampshire Road. This material is an ACM (see red arrow).



Photo #9 View of roofing (HA #07) at 325 Hampshire Road, Unit B-F. This material is an ACM. Beige paint at wood trim is lead-based paint (LBP; see red arrow).



Photo #10 View of stucco (HA #21) at slanted overhang at 325 Hampshire Road, Unit A. This material is an asbestos-containing construction material (ACCM; see red arrow).



Photo #11 View of wall system within 325 Hampshire Road, Unit F. The joint compound (HA #40) is an ACM.



Photo #12 View of cream 12" x 12" vinyl floor tile (VFT; HA #41) and associated mastic (HA # 42) within 325 Hampshire Road, Unit F. The VFT and mastic are ACMs.



Photo #13 View within 325 Hampshire Road, Unit E.



Photo #14 View of wall system within 325 Hampshire Road, Unit E. The joint compound (HA #49) is an ACM.



Photo #15 View of pale gray/green 12" x 12" VFT (HA #53) and associated mastic (HA # 54) within 325 Hampshire Road, Unit E. The VFT and mastic are ACMs.



Photo #16 View within 325 Hampshire Road, Unit D.



Photo #17 View of wall system within 325 Hampshire Road, Unit D. The joint compound (HA #58) is an ACM.



Photo #18 View of black residual mirror adhesive (HA #66) within 325 Hampshire Road, Unit D. This material is an ACM.



Photo #19 View of multi-layer white/brown VFT (HA #68) within 325 Hampshire Road, Unit D. This material is an ACM.



Photo #20 View of multi-layer brown/yellow VFT (HA #69) within 325 Hampshire Road, Unit D. This material is an ACM.



Photo #21 View within 325 Hampshire Road, Unit C.



Photo #22 View of cream/yellow adhesive (HA #77) associated with gray/white faux marble pattern VFT within 325 Hampshire Road, Unit C. This material is an ACM.



Photo #23 View of black residual mirror adhesive (HA #79) within 325 Hampshire Road, Unit C. This material is an ACM.



Photo #24 View of wall system within 325 Hampshire Road, Unit C. The joint compound (HA #83) is an ACM.



Photo #25 View of gray/brown 12" x 12" VFT (HA #88) and associated adhesive (HA #89) concealed beneath ceramic tile within 325 Hampshire Road, Unit C. The VFT and adhesive are ACMs.



Photo #26 View within 325 Hampshire Road, Unit B.



Photo #27 View of wall system within 325 Hampshire Road, Unit B. The joint compound (HA #93) is an ACM.



Photo #28 View of gray-green 9" x 9" VFT (HA #99) and associated mastic (HA #100) within 325 Hampshire Road, Unit B. The VFT and mastic are ACMs.



Photo #29 View within the former sales area of 325 Hampshire Road, Unit A.



Photo #30 View of pale gray/green 9" x 9" VFT (HA #107) and associated mastic (HA #108) within 325 Hampshire Road, Unit A. The VFT and mastic are ACMs.



Photo #31 View of thermal system insulation (TSI) pipe elbow (HA #112) within 325 Hampshire Road, Unit A. This material is an ACM.



Photo #32 View of wallpaper (HA #115) in hallway outside Room #106 within 325 Hampshire Road, Unit A. The wallpaper is concealing a layer of joint compound (HA #116 – joint compound layer). The joint compound is and ACCM.



Photo #33 View of black residual mirror adhesive (HA #128) on walls within the former dining area of 325 Hampshire Road, Unit A. This material is an ACM.



Photo #34 View of electrical insulation board (HA #132) at electrical panel within 325 Hampshire Road, Unit A. This material is an ACM.



Photo #35 View of yellowish-white caulking (HA #134) at air handlers within the west central equipment room of 325 Hampshire Road, Unit A. This material is an ACM.



Photo #36 View of dark yellow adhesive (HA #136) associated with fiber-reinforced plastic panels within the former dining area of 325 Hampshire Road, Unit A. This material is an ACM.



Photo #37 View of across the roof of 391 Hampshire Road, looking west.



Photo #38 View within 391 Hampshire Road.

November 1, 2021
Pre-Demolition Hazardous Materials Survey
325 – 391 Hampshire Road, Thousand Oaks, California 91361

Attachment E

Personnel and Laboratory Accreditations

Design with community in mind

Project No.: 2042570900.204.001

Certificate of Completion

Asbestos Building Inspector Refresher Course

DOSH #:CA-015-06

Brian Goss

ABIR0801210005N29002

Online Training

Principal Instructor

8/18/2021

Course Start Date

8/18/2021

Course End Date

8/18/2021

Exam Date

8/18/2022

Expiration Date

Michael W. Horner
Training Director



This course satisfies the education requirements for Asbestos accreditation under the Toxic Substances Control Act, Title II. This course has been approved by the Department of Industrial Relations, Division of Occupational Safety and Health of the State of California



NATEC International, Inc.
National Association of Training and Environmental Consulting
1100 Technology Circle- Suite A, Anaheim, CA 92805 • www.natecintl.com • 800-969-3228

Important Industry Contacts

CAL-OSHA: Ph# (916) 574-2993
(916) 483-0572 Fax Notification
Web: www.dir.ca.gov or calosha.com

CDPH/CLPPB: Ph# (510) 620-5600
Web: www.cdph.ca.gov/programs/CLPPB

SCAQMD: Ph# (909) 396-3739
Fax# (909) 396-3342

BAAQMD: Ph# (415) 749-4762

NATEC International, Inc.

National Association of Training and Environmental Consulting
Anaheim, CA • Oakland, CA • Fresno, CA • Sacramento, CA

Asbestos • Lead • Mold • HAZWOPER

P.O. Box 25205 Anaheim, CA 92825-5205
(714) 678-2750, (800) 969-3228, Fax (714) 678-2757
www.natecintl.com

NATEC International, Inc.

National Association of Training and Environmental Consulting
*Note: Card is not suitable substitute for certificate and is not accepted by SCAQMD as proof of certification
This Card Acknowledges That

Brian Goss

Holds Training Certification For
Asbestos Building Inspector Refresher Course

Expiration: 8/18/2022

Training Date: 8/18/2021
Certificate No. ABIR0801210005N29002

Michael W. Horner
Training Director



Certificate of Attendance

CERTIFICATE NUMBER

91566

This is to Certify that

MARK MASON

Has Completed the Course of

AHERA ASBESTOS ABATEMENT BUILDING INSPECTOR 4 HR. REFRESHER COURSE CA-014-06

UNDER TSCA 206, FOR PURPOSES OF COMPLIANCE WITH 29 CFR 1926.1101 AND TITLE 8 CCR 1529 AND TITLE 8 CCR 5208.

ARMANDO DUCOING

DIRECTOR

January 15, 2021

COMPLETION DATE

E011521BI-R

CLASS NUMBER / STARTING DATE

011521

January 15, 2022

CERTIFICATE EXPIRES

Ecologics Training Institute

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Certification & Training Unit
1750 Howe Avenue, Suite 460
Sacramento, CA 95825
(916) 574-2993 Office <http://www.dir.ca.gov/dosh/asbestos.html> acru@dir.ca.gov



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Stantec Consulting Services, Inc.
Scott Eric Edblad
290 Conejo Ridge Avenue
Thousand Oaks CA 91361

March 11, 2021

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please notify our office via U.S. Postal Service or other carrier of any changes in your mailing or work address within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

Scott Eric Edblad
Name



Certification No. 15-5414

Expires on 06/12/22

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.

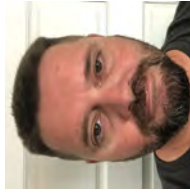


STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH



LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:



Scott Edblad

CERTIFICATE TYPE:

Lead Sampling Technician

NUMBER:

LRC-00002061

EXPIRATION DATE:

10/18/2022

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD.

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Certification & Training Unit

1750 Howe Avenue, Suite 460
Sacramento, CA 95825

(916) 574-2993 Office <http://www.dir.ca.gov/dosh/asbestos.html> acru@dir.ca.gov



209214949C

368

September 22, 2021

Jason J Stagno

Simi Valley CA

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please notify our office via U.S. Postal Service or other carrier of any changes in your mailing or work address within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 06/2020)





STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH



LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:



Jason Stagno

CERTIFICATE TYPE:

Lead Inspector/Assessor

NUMBER:

LRC-00000935

EXPIRATION DATE:

7/31/2022

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD.



STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS



CALIFORNIA STATE

ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM

CERTIFICATE OF ENVIRONMENTAL ACCREDITATION

Is hereby granted to

EMSL Analytical Inc.

Cinnaminson, NJ

200 Route 130 North

Cinnaminson, NJ 08077

Scope of the certificate is limited to the
"Fields of Testing"
which accompany this Certificate.

Continued accredited status depends on successful completion of on-site inspection,
proficiency testing studies, and payment of applicable fees.

This Certificate is granted in accordance with provisions of
Section 100825, et seq. of the Health and Safety Code.

Certificate No.: **1877**

Expiration Date: **6/30/2021**

Effective Date: **7/1/2020**

A handwritten signature in blue ink, appearing to read "Christine Sotelo".

Sacramento, California
subject to forfeiture or revocation

Christine Sotelo, Chief
Environmental Laboratory Accreditation Program



**CALIFORNIA STATE
ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM
Accredited Fields of Testing**



EMSL Analytical Inc.
Cinnaminson, NJ
200 Route 130 North
Cinnaminson, NJ 08077
Phone: 8002203675

Certificate No. 1877
Expiration Date 6/30/2021

Primary Accreditation
Body

Field of Testing: 102 - Inorganic Chemistry of Drinking Water

102.020	001	Turbidity	EPA 180.1	NJ
102.026	001	Calcium	EPA 200.7	NJ
102.026	002	Magnesium	EPA 200.7	NJ
102.026	003	Potassium	EPA 200.7	NJ
102.026	004	Silica	EPA 200.7	NJ
102.026	005	Sodium	EPA 200.7	NJ
102.026	006	Hardness (Calculation)	EPA 200.7	NJ
102.030	001	Bromide	EPA 300.0	NJ
102.030	003	Chloride	EPA 300.0	NJ
102.030	005	Fluoride	EPA 300.0	NJ
102.030	006	Nitrate (as N)	EPA 300.0	NJ
102.030	007	Nitrite (as N)	EPA 300.0	NJ
102.030	008	Phosphate,Ortho (as P)	EPA 300.0	NJ
102.030	009	Sulfate (as SO4)	EPA 300.0	NJ
102.100	001	Alkalinity	SM 2320 B-1997	NJ
102.130	001	Specific Conductance	SM 2510 B-1997	NJ
102.140	001	Residue, Filterable TDS	SM 2540 C-1997	NJ
102.175	001	Chlorine, Free	SM 4500-Cl G-2000	NJ
102.190	001	Cyanide, Total	SM 4500-CN E-1999	NJ
102.262	001	Organic Carbon-Total (TOC)	SM 5310 C-2000	NJ
102.270	001	Surfactants	SM 5540 C-2000	NY

Field of Testing: 103 - Toxic Chemical Elements of Drinking Water

103.130	007	Chromium	EPA 200.7	NJ
103.130	008	Copper	EPA 200.7	NJ
103.130	009	Iron	EPA 200.7	NJ
103.130	011	Manganese	EPA 200.7	NJ
103.130	015	Silver	EPA 200.7	NJ
103.130	017	Zinc	EPA 200.7	NJ
103.140	001	Aluminum	EPA 200.8	NJ
103.140	002	Antimony	EPA 200.8	NJ
103.140	003	Arsenic	EPA 200.8	NJ
103.140	004	Barium	EPA 200.8	NJ
103.140	005	Beryllium	EPA 200.8	NJ

As of 7/29/2020 , this list supersedes all previous lists for this certificate number.
Customers: Please verify the current accreditation standing with the State.

103.140	006	Cadmium	EPA 200.8	NJ
103.140	007	Chromium	EPA 200.8	NJ
103.140	008	Copper	EPA 200.8	NJ
103.140	009	Lead	EPA 200.8	NJ
103.140	010	Manganese	EPA 200.8	NJ
103.140	012	Nickel	EPA 200.8	NJ
103.140	013	Selenium	EPA 200.8	NJ
103.140	014	Silver	EPA 200.8	NJ
103.140	015	Thallium	EPA 200.8	NJ
103.140	016	Zinc	EPA 200.8	NJ
103.160	001	Mercury	EPA 245.1	NJ
103.301	001	Asbestos	EPA 100.2	NJ

Field of Testing: 104 - Volatile Organic Chemistry of Drinking Water

104.030	001	1,2-Dibromoethane (EDB, Ethylene Dibromide)	EPA 504.1	NJ
104.030	002	1,2-Dibromo-3-chloropropane (DBCP)	EPA 504.1	NJ
104.040	001	Benzene	EPA 524.2	NJ
104.040	007	n-Butylbenzene	EPA 524.2	NY
104.040	008	sec-Butylbenzene	EPA 524.2	NJ
104.040	009	tert-Butylbenzene	EPA 524.2	NJ
104.040	010	Carbon Tetrachloride	EPA 524.2	NJ
104.040	011	Chlorobenzene	EPA 524.2	NJ
104.040	015	2-Chlorotoluene	EPA 524.2	NJ
104.040	016	4-Chlorotoluene	EPA 524.2	NJ
104.040	019	1,3-Dichlorobenzene	EPA 524.2	NJ
104.040	020	1,2-Dichlorobenzene	EPA 524.2	NJ
104.040	021	1,4-Dichlorobenzene	EPA 524.2	NJ
104.040	022	Dichlorodifluoromethane	EPA 524.2	NJ
104.040	023	1,1-Dichloroethane	EPA 524.2	NJ
104.040	024	1,2-Dichloroethane	EPA 524.2	NJ
104.040	025	1,1-Dichloroethylene (1,1-Dichloroethene)	EPA 524.2	NJ
104.040	026	cis-1,2-Dichloroethylene (cis 1,2 Dichloroethene)	EPA 524.2	NJ
104.040	027	trans-1,2-Dichloroethylene (trans- 1,2 Dichloroethene)	EPA 524.2	NJ
104.040	028	Dichloromethane (Methylene Chloride)	EPA 524.2	NJ
104.040	029	1,2-Dichloropropane	EPA 524.2	NJ
104.040	033	cis-1,3-Dichloropropylene (cis 1,3 Dichloropropene)	EPA 524.2	NJ
104.040	034	trans-1,3-Dichloropropylene (trans-1,3 Dichloroprope	EPA 524.2	NJ
104.040	035	Ethylbenzene	EPA 524.2	NJ
104.040	037	Isopropylbenzene	EPA 524.2	NJ
104.040	039	Naphthalene	EPA 524.2	NJ
104.040	041	N-propylbenzene	EPA 524.2	NJ
104.040	042	Styrene	EPA 524.2	NJ
104.040	043	1,1,1,2-Tetrachloroethane	EPA 524.2	NJ

104.040	044	1,1,2,2-Tetrachloroethane	EPA 524.2	NJ
104.040	045	Tetrachloroethylene (Tetrachloroethene)	EPA 524.2	NJ
104.040	046	Toluene	EPA 524.2	NJ
104.040	047	1,2,3-Trichlorobenzene	EPA 524.2	NJ
104.040	048	1,2,4-Trichlorobenzene	EPA 524.2	NJ
104.040	049	1,1,1-Trichloroethane	EPA 524.2	NJ
104.040	050	1,1,2-Trichloroethane	EPA 524.2	NJ
104.040	051	Trichloroethylene (Trichloroethene)	EPA 524.2	NJ
104.040	052	Trichlorofluoromethane	EPA 524.2	NJ
104.040	054	1,2,4-Trimethylbenzene	EPA 524.2	NJ
104.040	055	1,3,5-Trimethylbenzene	EPA 524.2	NJ
104.040	056	Vinyl Chloride	EPA 524.2	NJ
104.040	057	Xylenes, Total	EPA 524.2	NJ
104.040	061	Carbon Disulfide	EPA 524.2	NJ
104.040	062	Methyl Isobutyl Ketone (4-Methyl-2-Pentanone)	EPA 524.2	NJ
104.045	001	Bromodichloromethane	EPA 524.2	NJ
104.045	002	Bromoform	EPA 524.2	NJ
104.045	003	Chloroform	EPA 524.2	NJ
104.045	004	Dibromochloromethane (Chlorodibromomethane)	EPA 524.2	NJ
104.050	002	Methyl tert-butyl Ether (MTBE)	EPA 524.2	NJ
104.050	006	tert-Butyl Alcohol (TBA)	EPA 524.2	NJ

Field of Testing: 105 - Semi-volatile Organic Chemistry of Drinking Water

105.106	001	11-Chloroicosafuoro-3-oxaundecane-1-sulfonic acid	EPA 537.1	NJ
105.106	002	9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid	EPA 537.1	NJ
105.106	003	4,8-Dioxa-3H-perfluorononanoic acid (ADONA)	EPA 537.1	NJ
105.106	004	Hexafluoropropylene Oxide Dimer Acid (HFPO-DA)	EPA 537.1	NJ
105.106	005	N-Ethylperfluorooctane Sulfonamido Acetic Acid (NEt)	EPA 537.1	NJ
105.106	006	N-Methylperfluorooctane Sulfonamido Acetic Acid (N)	EPA 537.1	NJ
105.106	007	Perfluorobutane Sulfonic Acid (PFBS)	EPA 537.1	NJ
105.106	008	Perfluorodecanoic Acid (PFDA)	EPA 537.1	NJ
105.106	009	Perfluorododecanoic Acid (PFDoA)	EPA 537.1	NJ
105.106	010	Perfluoroheptanoic Acid (PFHpA)	EPA 537.1	NJ
105.106	011	Perfluorohexane Sulfonic Acid (PFHxS)	EPA 537.1	NJ
105.106	012	Perfluorohexanoic Acid (PFHxA)	EPA 537.1	NJ
105.106	013	Perfluorononanoic Acid (PFNA)	EPA 537.1	NJ
105.106	014	Perfluorooctanoic Acid (PFOA)	EPA 537.1	NJ
105.106	015	Perfluorooctane Sulfonic Acid (PFOS)	EPA 537.1	NJ
105.106	016	Perfluorotetradecanoic Acid (PFTA)	EPA 537.1	NJ
105.106	017	Perfluorotridecanoic Acid (PFTrDA)	EPA 537.1	NJ
105.106	018	Perfluoroundecanoic Acid (PFUnDA)	EPA 537.1	NJ

Field of Testing: 106 - Radionuclides in Drinking Water

106.010	001	Gross Alpha	EPA 900.0	NJ
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106.010	002	Gross Beta	EPA 900.0	NJ
106.050	002	Radium-226	EPA 903.0	NJ
106.060	001	Radium-228	EPA 904.0	NY
106.092	001	Uranium	EPA 200.8	NJ
106.610	001	Radon-222	SM 7500-Rn	NJ

Field of Testing: 109 - Metals and Trace Elements in Non-Potable Water

109.623	001	Aluminum	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	002	Antimony	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	003	Arsenic	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	004	Barium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	005	Beryllium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	007	Cadmium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	008	Chromium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	009	Cobalt	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	010	Copper	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	011	Iron	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	012	Lead	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	013	Manganese	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	014	Molybdenum	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	015	Nickel	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	016	Selenium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	017	Silver	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	018	Thallium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	019	Tin	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	020	Titanium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	021	Vanadium	EPA 200.7 (1994 Rev. 4.4)	NJ
109.623	022	Zinc	EPA 200.7 (1994 Rev. 4.4)	NJ
109.625	001	Aluminum	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	002	Antimony	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	003	Arsenic	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	004	Barium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	005	Beryllium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	007	Cadmium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	008	Chromium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	009	Cobalt	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	010	Copper	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	012	Iron	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	013	Lead	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	014	Manganese	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	015	Molybdenum	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	016	Nickel	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	017	Selenium	EPA 200.8 (1994 Rev. 5.4)	NJ

109.625	018	Silver	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	019	Thallium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	020	Tin	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	021	Titanium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	022	Vanadium	EPA 200.8 (1994 Rev. 5.4)	NJ
109.625	023	Zinc	EPA 200.8 (1994 Rev. 5.4)	NJ
109.635	001	Mercury	EPA 245.1 (1994 Rev. 3.0)	NJ
109.659	007	Gold	SM 3111 B-2011	NJ
109.659	014	Palladium	SM 3111 B-2011	NJ

Field of Testing: 114 - Inorganic Chemistry of Hazardous Waste

114.010	001	Antimony	EPA 6010 B	CA
114.010	002	Arsenic	EPA 6010 B	CA
114.010	003	Barium	EPA 6010 B	CA
114.010	004	Beryllium	EPA 6010 B	CA
114.010	005	Cadmium	EPA 6010 B	CA
114.010	006	Chromium	EPA 6010 B	CA
114.010	007	Cobalt	EPA 6010 B	CA
114.010	008	Copper	EPA 6010 B	CA
114.010	009	Lead	EPA 6010 B	CA
114.010	010	Molybdenum	EPA 6010 B	CA
114.010	011	Nickel	EPA 6010 B	CA
114.010	012	Selenium	EPA 6010 B	CA
114.010	013	Silver	EPA 6010 B	CA
114.010	014	Thallium	EPA 6010 B	CA
114.010	015	Vanadium	EPA 6010 B	CA
114.010	016	Zinc	EPA 6010 B	CA
114.020	001	Antimony	EPA 6020	CA
114.020	002	Arsenic	EPA 6020	CA
114.020	003	Barium	EPA 6020	CA
114.020	004	Beryllium	EPA 6020	CA
114.020	005	Cadmium	EPA 6020	CA
114.020	006	Chromium	EPA 6020	CA
114.020	007	Cobalt	EPA 6020	CA
114.020	008	Copper	EPA 6020	CA
114.020	009	Lead	EPA 6020	CA
114.020	010	Molybdenum	EPA 6020	CA
114.020	011	Nickel	EPA 6020	CA
114.020	012	Selenium	EPA 6020	CA
114.020	013	Silver	EPA 6020	CA
114.020	014	Thallium	EPA 6020	CA
114.020	015	Vanadium	EPA 6020	CA
114.020	016	Zinc	EPA 6020	CA

114.103	001	Chromium (VI)	EPA 7196 A		NJ
114.130	001	Lead	EPA 7420		CA
114.140	001	Mercury	EPA 7470 A	Aqueous Only	NJ
114.141	001	Mercury	EPA 7471 A		CA
114.222	001	Cyanide, Total	EPA 9014	Aqueous Only	NJ
114.230	001	Sulfides, Total	EPA 9034		NJ

Field of Testing: 115 - Extraction Test of Hazardous Waste

115.020	001	Toxicity Characteristic Leaching Procedure (TCLP)	EPA 1311		NJ
115.030	001	Waste Extraction Test (WET)	CCR Chapter11, Article 5, Appendix II		CA

Field of Testing: 116 - Volatile Organic Chemistry of Hazardous Waste

116.010	000	EDB and DBCP	EPA 8011	Aqueous Only	NJ
116.020	030	Nonhalogenated Volatiles	EPA 8015 B		CA
116.020	031	Ethanol and Methanol	EPA 8015 B		CA
116.030	001	Gasoline-range Organics	EPA 8015 B		CA
116.080	000	Volatile Organic Compounds	EPA 8260 B		CA
116.080	120	Oxygenates	EPA 8260 B		CA

Field of Testing: 117 - Semi-volatile Organic Chemistry of Hazardous Waste

117.010	001	Diesel-range Total Petroleum Hydrocarbons	EPA 8015 B		CA
117.110	000	Extractable Organics	EPA 8270 C		CA
117.210	000	Organochlorine Pesticides	EPA 8081 A		CA
117.220	000	PCBs	EPA 8082		CA

Field of Testing: 121 - Bulk Asbestos Analysis of Hazardous Waste

121.010	001	Bulk Asbestos	EPA 600/M4-82-020		NVLAP
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STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS



CALIFORNIA STATE

ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM

CERTIFICATE OF ENVIRONMENTAL ACCREDITATION

Is hereby granted to

EMSL Analytical, Inc.

South Pasadena, CA

520 Mission Street

South Pasadena, CA 91030

Scope of the certificate is limited to the
"Fields of Testing"
which accompany this Certificate.

Continued accredited status depends on successful completion of on-site inspection,
proficiency testing studies, and payment of applicable fees.

This Certificate is granted in accordance with provisions of
Section 100825, et seq. of the Health and Safety Code.

Certificate No.: **2283**

Expiration Date: **12/31/2021**

Effective Date: **1/1/2020**

A handwritten signature in blue ink, appearing to read "Christine Sotelo".

Sacramento, California
subject to forfeiture or revocation

Christine Sotelo, Chief
Environmental Laboratory Accreditation Program



**CALIFORNIA STATE
ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM
Accredited Fields of Testing**



EMSL Analytical, Inc.
South Pasadena, CA
520 Mission Street
South Pasadena, CA 91030
Phone: 3232549960

**Certificate No. 2283
Expiration Date 12/31/2021**

Field of Testing: 101 - Microbiology of Drinking Water

101.010	001	Heterotrophic Bacteria	SM 9215 B
101.050	001	Total Coliform P/A	SM 9223 B Colilert
101.050	002	E. coli P/A	SM 9223 B Colilert
101.050	003	Total Coliform (Enumeration)	SM 9223 B Colilert

Field of Testing: 103 - Toxic Chemical Elements of Drinking Water

103.301	001	Asbestos	EPA 100.2
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Field of Testing: 107 - Microbiological Methods for Non-Potable Water and Sewage Sludge

107.003	002	Fecal Coliform (Enumeration)	SM 9222 D-2006
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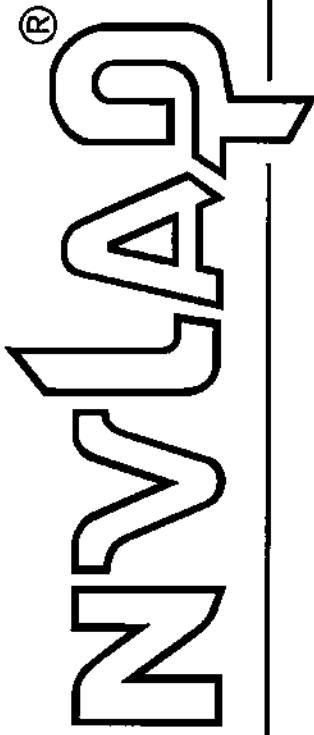
Field of Testing: 121 - Bulk Asbestos Analysis of Hazardous Waste

121.010	001	Bulk Asbestos	EPA 600/M4-82-020
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Field of Testing: 126 - Microbiological Methods for Ambient Water

126.005	003	Fecal Coliform (Enumeration)	SM 9222 D-2006
126.019	001	Enterococci	Enterolert

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 101048-0

EMSL Analytical, Inc.
Cinnaminson, NJ

is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).

2021-07-01 through 2022-06-30
Effective Dates



A handwritten signature in black ink, appearing to read "T. J. S. H. H. H.", written over a horizontal line.

For the National Voluntary Laboratory Accreditation Program



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
Ms. Samantha Rundstrom
Phone: 856-303-2577
Email: srundstrom@emsl.com
<http://www.emsl.com>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 101048-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

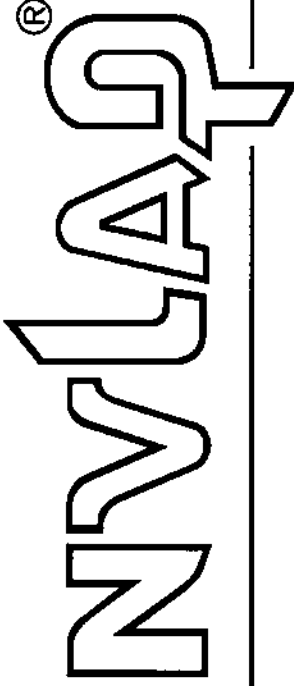
Airborne Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A02	U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.

A handwritten signature in black ink, appearing to read "Dana S. Lerman".

For the National Voluntary Laboratory Accreditation Program

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200232-0

LA Testing
South Pasadena, CA

is accredited by the *National Voluntary Laboratory Accreditation Program* for specific services,
listed on the *Scope of Accreditation*, for:

Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).*

2021-07-01 through 2022-06-30

Effective Dates

A handwritten signature in black ink, appearing to read "Peter S. Lumb".

For the National Voluntary Laboratory Accreditation Program



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

LA Testing
520 Mission Street
South Pasadena, CA 91030
Mr. Jerry Drapala Ph.D.
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Email: jdrapala@latesting.com
<http://www.latesting.com>

ASBESTOS FIBER ANALYSIS

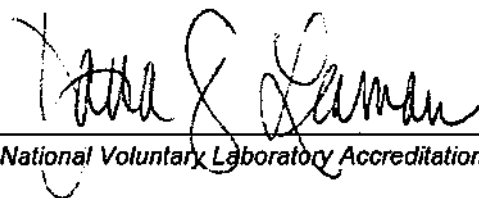
NVLAP LAB CODE 200232-0

Bulk Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A01	EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

Airborne Asbestos Analysis

<u>Code</u>	<u>Description</u>
18/A02	U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.



For the National Voluntary Laboratory Accreditation Program

November 1, 2021
Pre-Demolition Hazardous Materials Survey
325 – 391 Hampshire Road, Thousand Oaks, California 91361

Attachment F

CDPH Lead Hazard Evaluation Report

Design with community in mind

Project No.: 2042570900.204.001

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation September 2-10, 2021

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

Lead Inspection
 Risk assessment
 Clearance Inspection
 Other (specify) Paint Chip Samples

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)]		City	County	Zip Code
325 - 391 Hampshire Road		Thousand Oaks	Ventura	91361
Construction date (year) of structure	Type of structure		Children living in structure?	
early 1970s	<input type="checkbox"/> Multi-unit building <input type="checkbox"/> School or daycare <input type="checkbox"/> Single family dwelling <input checked="" type="checkbox"/> Other Retail buildings		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Don't Know	

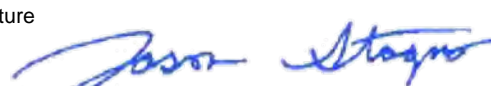
Section 4 — Owner of Structure (if business/agency, list contact person)

Name		Telephone number	
IMT Capital, LLC / David Tedesco		(818) 784-4700	
Address [number, street, apartment (if applicable)]		City	State
15303 Ventura Boulevard, Suite 200		Sherman Oaks	CA
		Zip Code	
			91403

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	
Jason Stagno		(805) 719-9392	
Address [number, street, apartment (if applicable)]		City	State
290 Conejo Ridge Avenue		Thousand Oaks	California
		Zip Code	
			91361
CDPH certification number	Signature		Date
LRC-935			11/22/21

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

Scott Edblad (LRC-2061), Mark Mason (LRC-6745)

Section 7 — Attachments

- A. A foundation diagram or sketch of the structure indicating the specific locations of each lead hazard or presence of lead-based paint;
- B. Each testing method, device, and sampling procedure used;
- C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector
 Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:
 California Department of Public Health
 Childhood Lead Poisoning Prevention Branch Reports
 850 Marina Bay Parkway, Building P, Third Floor
 Richmond, CA 94804-6403
 Fax: (510) 620-5656

PARTNER

Engineering and Science, Inc.



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Westlake Village

391 Hampshire Road
Westlake Village, California 91361

Report Date: July 24, 2019
Partner Project No. 19-252164.1



Prepared for:

IMT Capital

15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403

July 24, 2019

Mr. David Tedesco
IMT Capital
15303 Ventura Boulevard, Suite 200
Sherman Oaks, California 91403

Subject: Phase I Environmental Site Assessment
Westlake Village
391 Hampshire Road
Westlake Village, California 91361
Partner Project No. 19-252164.1

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 for the property located at 391 Hampshire Road in Westlake Village, Ventura County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide IMT Capital 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 Westlake Village, California. Please refer to the table below for further description of the subject property:

Subject Property Data

Address:	391 Hampshire Road, Westlake Village, California 91361
Property Use:	Retail/Restaurant
Land Acreage (Ac):	0.85 acres
Number of Buildings:	One
Number of Floors:	One
Gross Building Area (SF):	2,807 SF
Date of Construction:	1983
Assessor's Parcel Number (APN):	676-0-150-285
Type of Construction:	Wood-Framed
Current Tenants:	Freddy's Frozen Custard
Site Assessment Performed By:	Nasim Ahmed of Partner
Site Assessment Conducted On:	July 17, 2019

The subject property is currently occupied by Freddy's Frozen Custard for commercial use. Onsite operations consist of food preparation and dining activities. In addition to the current structure, 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; developed with a parking lot between 1978 and circa 1981; and developed with the current structure in 1983. Tenants on the subject property have included Burger King (1985-2002); and Freddy's Frozen Custard (2014-Present).

The immediately surrounding properties consist of a vacant retail building (325 Hampshire Road) to the north; Foothill Drive to the south followed by Westlake Villas (575 Hampshire Road); Hampshire Road to the east followed by Southern California Edison Service Center (3589 Foothill Drive); vacant retail building (333-369 Hampshire Road) to the west; and Shell Station (395 Hampshire Road) to the southeast.

According to information on the State Water Resources Control Board GeoTracker website (<http://geotracker.waterboards.ca.go>), 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 toward the north.

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:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

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:

- An offsite facility, Shell Station at 395 Hampshire Road, was identified on the Leaking Underground Storage Tank (LUST) database. This facility is located adjacent to the southeast of the subject property. According to the available information, four 10,000-gallon double-walled fiberglass USTs were removed from this facility in April 2002. Six fuel dispensers and associated product piping were also removed. Based on the analytical results for confirmation soil samples 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. 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. 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 a soil vapor extraction/air sparge (SVE/AS) system 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 most 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. Three groundwater monitoring wells (MW-5, MW-8 and MW-9) were located on the southeastern, southern and northern portions of the subject property, respectively. Elevated levels of TPHd (143 ug/l), TPHg (191 ug/l) and MTBE (57.7 ug/l) were detected in the groundwater sample collected from MW-8, on the subject property. No benzene was detected in the groundwater sample collected from MW-8.

A Site Conceptual Model and Closure Request report dated April 4, 2013 concluded that corrective action measures such as the removal of the previous fuel storage and distribution system, a remedial excavation including the removal of approximately 1.31 tons of impacted soil, and the installation and O&M of a permanent SVE/AS system have significantly reduced the mass of COCs remaining on-site. It was further concluded that recent monitoring data suggests that natural attenuation processes such as nitrate reduction, sulfate reduction, and/or methanogenesis are occurring within the plume, serving to reduce dissolved-phase TPH-g, benzene, and TBA impacts both in terms of concentrations and areal extent. On November 11, 2013, County of Ventura Resource Management Agency granted the case regulatory closure, stating "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 [the Low Treat Closure Policy]."

Although the groundwater beneath the subject property was impacted with MTBE at 57.7 ug/L at the time of the 2013 closure, at a concentration exceeding the applicable Maximum Contaminant Level of 5.0 ug/L, available documentation indicates that the concentrations of contaminants of concern at this facility were decreasing over time through natural attenuation and decreasing in aerial extent. Comparison to available groundwater screening levels relating to vapor intrusion risk (RWQCB ESL – 450 ug/L) indicates the reported MTBE concentration in groundwater is relatively low and does not appear to represent a significant risk of vapor intrusion. The responsible party for the LUST case is listed as Shell Oil Products US. Based on the known concentration of groundwater impacts beneath the subject property and the regulatory closure, the identification of a responsible party for the impacts, and considering the current commercial use of the property, the presence of contaminated groundwater beneath the subject appears to represent a Controlled Recognized Environmental Condition. Further investigation does not appear warranted at this time; however, if a change to a more sensitive land use is planned in the future, additional investigation would be recommended.

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:

- Partner did not identify any environmental issues during the course of this assessment.

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 391 Hampshire Road in Westlake Village, 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 a controlled recognized environmental condition in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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- Appendix A** Site Photographs
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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 391 Hampshire Road in Westlake Village, 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 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. 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.

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 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.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 391 Hampshire Road in Westlake Village, California is located on the west side of Hampshire Road and the north side of Foothill Drive. According to the Ventura County Assessor, the subject property is legally identified as Assessor's Parcel Number (APN) 676-0-150-285.

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 is currently occupied by Freddy's Frozen Custard for commercial use. Onsite operations consist of food preparation and dining activities. The subject property consists of one one-story building located on the north side of the property. In addition to the current building, 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 Thousand Oaks.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of Westlake Village, California. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North:	Vacant retail building (325 Hampshire Road)
South:	Foothill Drive followed by Westlake Villas (575 Hampshire Road)
East:	Hampshire Road followed by Southern California Edison (3589 Foothill Drive)
West:	Vacant retail building (333-369 Hampshire Road)
Southeast:	Shell Station (395 Hampshire Road)

The adjacent property to the north was identified as a Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG), Facility Index System (FINDS), Enforcement and Compliance History Information (ECHO) site, the adjacent property to the east was identified as a RCRA SQG, Aboveground Storage Tank (AST), Leaking Underground Storage Tank (LUST), CalEPA Regulated Sites (CERS) HAZ WASTE, Statewide Environmental Evaluation and Planning System (SWEEPS) Underground Storage Tank (UST), Hazardous Substance Storage Container Database (HIST) UST, CERS, RCRA Large Quantity Generator (LQG), FINDS and UST site and the adjacent property to the southeast was identified as a CERS Tanks, Ventura Co. BWT, California Facility and Manifest Data (HAZNET) CERS, UST, HIST UST, RCRA SQG, FINDS, ECHO, LUST, SWEEPS UST, CA FID UST and EDR Historical Auto Station 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 at approximately 920 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping 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 north.

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
1900-1970	Aerial Photographs, Topographic Maps	Undeveloped
1978-1981	Aerial Photographs	Parking Lot
1983-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations	Commercial

Tenants on the subject property have included Burger King (1985-2002); and Freddy’s Frozen Custard (2014-Present). No potential environmental concerns were identified in association with the current or 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) on July 5, 2019. The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date: 1928 **Scale:** 1" =500'

Subject Property: Appears to be undeveloped
North: Appears to be undeveloped
South: Appears to be undeveloped across a roadway
East: Appears to be undeveloped across a roadway
West: Appears to be undeveloped
Southeast: Appears to be undeveloped

Date: 1947, 1954, 1959 **Scale:** 1" =500'

Subject Property: No significant changes visible
North: No significant changes visible
South: Appears to be agricultural land across a roadway
East: Appears to be developed with rural residential structures across a roadway
West: No significant changes visible
Southeast: No significant changes visible

Date: 1967 **Scale:** 1" =500'

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: Appears to be residential and commercial structures across a roadway
West: No significant changes visible
Southeast: No significant changes visible

Date: 1970 **Scale:** 1" =500'

Subject Property: No significant changes visible
North: Appears to be developed with a large commercial building

Date:	1970	Scale:	1" =500'
South:	No significant changes visible		
East:	Appears to be vacant land across a roadway		
West:	Appears to be developed with a commercial building		
Southeast:	No significant changes visible		

Date:	1978, 1981	Scale:	1" =500'
Subject Property:	Appears to be developed with a parking lot		
North:	No significant changes visible		
South:	Appears to be developed with residential complex across Foothill Drive		
East:	Appears to be developed with commercial structures across Hampshire Road		
West:	No significant changes visible		
Southeast:	Appears to be developed with a gas station		

Date:	1989, 1994, 2005, 2009, 2012, 2016	Scale:	1" =500'
Subject Property:	Appears to be developed with current structure		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		
Southeast:	Appears to be developed with a new gas station		

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) on July 9, 2018 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 391 Hampshire Road (Subject Property)	
Year(s)	Occupant Listed
1985	Westlake Village (391 Hampshire Road)
1986	Westlake Village (391 Hampshire Road)
1993	Burger King (391 Hampshire Road)
2002	Burger King (391 Hampshire Road)
2014	Freddy's Frozen Custard (391 Hampshire Road)

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address.

City Directory Search for Adjacent Properties	
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), Minard's One

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1975	Hour Martinizing (355 Hampshire Road), Zoltan's Barber Shop (359 Hampshire Road) 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; Westlake Shell (395 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); Westlake Shell (395 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); Shell Oil Co. (395 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), Zoltan's Barber Shop (359 Hampshire Road), Pac Electronics Inc. (369 Hampshire Road); Hampshire Shell (395 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), Hampshire Shell (395 Hampshire Road)
2005	Kmart Corporation, ADT Automotive Inc. (325 Hampshire Road); Hampshire Shell (395 Hampshire Road)
2010	Kmart Corporation (325 Hampshire Road), Pac Electronics Inc. (369 Hampshire Road); Hampshire Shell (395 Hampshire Road)
2014	Pac Electronics Inc. (369 Hampshire Road); Hampshire Shell (395 Hampshire Road)

According to the city directory review, the adjacent properties have been occupied by commercial tenants since 1975. The southeast-adjointing property has been occupied by a gas station since 1975.

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) on July 3, 2019. The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1900,
1903,
1921

Subject Property: Depicted as undeveloped
North: Depicted as undeveloped
South: Depicted as undeveloped
East: Depicted as undeveloped
West: Depicted as undeveloped
Southeast: Depicted as undeveloped

Date: 1943,
1947

Subject Property: No significant changes depicted
North: No significant changes depicted
South: Depicted as undeveloped across a dirt road
East: Depicted as undeveloped across a dirt road
West: No significant changes depicted
Southeast: No significant changes depicted

Date: 1950,
1952,
1967

Subject Property: No significant changes depicted
North: No significant changes depicted
South: Depicted as undeveloped across a roadway
East: Depicted as developed with small structures across a roadway
West: No significant changes depicted
Southeast: No significant changes depicted

Date: 1981

Subject Property: No significant changes depicted
North: Depicted as developed with a commercial structure
South: No significant changes depicted
East: Depicted as developed with small and large structures across Hampshire Road
West: Depicted as developed with a commercial structure
Southeast: Depicted as developed with a small structure

Date: 2012

Subject Property: Depicted as urban development
North: Depicted as urban development
South: Depicted as urban development across Foothill Drive
East: Depicted as urban development across Hampshire Road
West: Depicted as urban development
Southeast: Depicted as urban development

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:	July 8, 2019
Method of Communication:	Online (https://calepa.ca.gov/)
Summary of Communication:	The CalEPA is comprised of several agencies including the RWQCB and the Department of Toxic Substances Control (DTSC), which are discussed further in Sections 4.1.5 and 4.1.6.

Copies of pertinent documents are included in Appendix B of this report.

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:	July 8, 2019
Method of Communication:	Online (https://vcrma.org/online-records)
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 CVEHD.

Copies of pertinent documents are 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:	July 8, 2019
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.

Copies of pertinent documents are included in Appendix B of this report.

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

Regulatory Agency Data

Date of Contact: July 8, 2019
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 VCAPCD.

Copies of pertinent documents are included in Appendix B of this report.

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: July 8, 2019
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.

Copies of pertinent documents are included in Appendix B of this report.

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: July 8, 2019
Method of Communication: Online (<https://www.envirostor.dtsc.ca.gov/public/>)
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 DTSC.

Copies of pertinent documents are 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: July 8, 2019
Method of Communication: Email (communitydevelopment@toaks.org)
Summary of Communication: Records were available for review, as further discussed in the following table.

Building Records Reviewed for 391 Hampshire Road (Subject Property)

Year(s)	Owner/Applicant	Description
1983	Unknown	New restaurant (391 Hampshire Road)

Building Records Reviewed for 391 Hampshire Road (Subject Property)

Year(s)	Owner/Applicant	Description
1988	C & L Enterprise	Tenant Improvements (391 Hampshire Road)
1988	Burger King	Tenant Improvements (391 Hampshire Road)

Copies of pertinent documents are included in Appendix B of this report.

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:	July 8, 2019
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.

Copies of pertinent documents are included in Appendix B of this report.

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:	July 8, 2019
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.

Copies of pertinent documents are included in Appendix B of this report.

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:	July 8, 2019
Method of Communication:	http://assessor.countyofventura.org/research/propertyinfo.asp
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 676-0-150-285. The current building was constructed in 1983 and totals approximately 2,807 square feet on a 0.85-acre lot.

Copies of pertinent documents are included in Appendix B of this report.

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	N	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	N	Y	N
Spills, Leaks, Investigation and Cleanup (SLIC)	0.50	N	N	N
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	N	Y	N
EDR US Hist Cleaners	Varies	N	N	N
Other State/Tribal/Local Databases	Varies	N	Y	N

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent properties are listed in the regulatory database, as discussed below:

The property, identified as Hampshire Shell/Shell Oil Company/Shell Service Station at 395 Hampshire Road, is located adjacent to the southeast of the subject property, and situated hydrologically up-gradient. This site is listed on the CERS Tanks, Ventura Co. BWT, California Facility and Manifest Data (HAZNET) CERS, UST, HIST UST, RCRA SQG, FINDS, ECHO, LUST, SWEEPS UST, CA FID UST and EDR Historical Auto Station databases. According to RCRA SQG listing, Shell Service Station generated ignitable waste on the premises in the past. This facility is not listed as having violations. According to CERS, CERS Tanks and CERS HAZ WASTE listings, several violations were issued to Hampshire Shell between 2014 and 2017, which were subsequently corrected. According to HAZNET listing, Hampshire Shell generated aqueous solution with total organic residues less than 10 percent in 1998 and Shell Service Station generated other organic solids, aqueous solution with total organic residues less than 10 percent in 2007, 2011 and 2012. 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 EDR Historical Auto Station listing, this site has been occupied by a gasoline station since 1980. According to HIST UST listing, Shell Oil Company operated three 10,000-gallon gasoline USTs and one 10,000-gallon diesel UST on the premises in the past. According to LUST listing, 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 on a quarterly basis between 2003 and 2013. The most 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. Three groundwater monitoring wells (MW-5, MW-8 and MW-9) were located on the southeastern, southern and northern portions of the subject property, respectively. Elevated levels of TPHd (143 ug/l), TPHg (191 ug/l) and MTBE (57.7 ug/l) were detected in the groundwater sample collected from MW-8. No benzene was detected in the groundwater sample collected from MW-8.

A Site Conceptual Model and Closure Request report dated April 4, 2013 concluded that corrective action measures such as the removal of the previous fuel storage and distribution system, a remedial excavation including the removal of approximately 1.31 tons of impacted soil, and the installation and O&M of a permanent SVE/AS system have significantly reduced the mass of COCs remaining on-site. It was further concluded that recent monitoring data suggests that natural attenuation processes such as nitrate reduction, sulfate reduction, and/or methanogenesis are occurring within the plume, serving to reduce dissolved-phase TPH-g, benzene, and TBA impacts both in terms of concentrations and areal extent. On November 11, 2013, County of Ventura Resource Management Agency granted the case regulatory closure, stating "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 [the Low Treat Closure Policy]."

Although the groundwater beneath the subject property was impacted with MTBE at 57.7 ug/L at the time of the 2013 closure, at a concentration exceeding the applicable Maximum Contaminant Level of 5.0 ug/L, available documentation indicates that the concentrations of contaminants of concern at this facility were decreasing over time through natural attenuation and decreasing in aerial extent. Comparison to available groundwater screening levels relating to vapor intrusion risk (RWQCB ESL – 450 ug/L) indicates the reported MTBE concentration in groundwater is relatively low and does not appear to represent a significant risk of vapor intrusion. The responsible party for the LUST case is listed as Shell Oil Products US. Based on the known concentration of groundwater impacts beneath the subject property and the regulatory closure, the identification of a responsible party for the impacts, and considering the current commercial use of the property, the presence of contaminated groundwater beneath the subject appears to represent a Controlled Recognized Environmental Condition. Further investigation does not appear warranted at this time; however, if a change to a more sensitive land use is planned in the future, additional investigation would be recommended.

- The property, identified as K-Mart #4342 at 325 Hampshire Road, is located adjacent to the north of the subject property, and situated hydrologically down-gradient. This site is listed in the RCRA SQG, FINDS and ECHO databases. FINDS and ECHO are typically pointers to other databases, and are used as a tracking tool by the US EPA and State agencies. The property is listed as a FINDS and ECHO site in association with the RCRA listing. No further information was provided under this listing. 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. Based on the absence of known releases and the inferred groundwater flow direction, this site is not expected to represent a significant environmental concern.

- The property, identified as Southern California Edison/SCE Service Center at 3589 Foothill Drive, is located adjacent to the east of the subject property, and situated hydrologically cross-gradient. This site is listed on the RCRA SQG, Aboveground Storage Tank (AST), Leaking Underground Storage Tank (LUST), CalEPA Regulated Sites (CERS) HAZ WASTE, Environmental Evaluation and Planning System (SWEEPS) Underground Storage Tank (UST), Hazardous Substance Storage Container Database (HIST) UST, CERS, RCRA Large Quantity Generator (LQG), FINDS and UST 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 and SWEEPS UST listings, SCE operated one 12,000-gallon gasoline UST, one 10,000-gallon diesel UST and one 550-gallon waste oil UST on the premises in the past. According to the LUST database 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 piping 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 over-excavation 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 over-excavation, 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 on a quarterly basis between 2004 and 2006. The most recent 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 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

No sites of concern 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.

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 (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		X		
Other		X		

5.1 Interviews

5.1.1 Interview with Owner

Mr. Arnold Klein, subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum

products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

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 prospective purchaser, 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

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

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:	July 17, 2019

Partner was unaccompanied during the site reconnaissance. No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located in the parking area. An independent solid waste disposal contractor removes solid waste from the subject property. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

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. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

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. The mechanical system is comprised of package units located on the roof of the building.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

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 identified hazardous substances used, stored, and/or generated on the subject property as noted in the following table:

Hazardous Substances and/or Petroleum Products Noted Onsite				
Substance	Container Size	Location	Nature of Use	Disposal Method
Carbon dioxide	1 x 200-gallon	Outside	Beverage service	N/A
Cleaning Chemicals	Small quantity product containers	Kitchen	Cleaning activities	N/A

The materials were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. Based on the nature of use, overall small quantities observed, and lack of violations on-file with the local fire department, these materials are not expected to represent a significant environmental concern.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former USTs was observed during the site reconnaissance.

Partner observed one aboveground storage tank (AST) for the storage of carbon dioxide on the subject property. This compressed gas is not expected to represent an environmental concern to the subject property.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The

manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. One pad-mounted transformer was observed on the subject property. The transformer is not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

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

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

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

The subject property is equipped with a belowground grease interceptor located behind the building. The grease interceptor is utilized to treat the wastewater stream generated from restaurant operations and discharged into the city sewer system. The interceptor is periodically cleaned and emptied by a licensed waste hauler. Based on the non-hazardous nature of material entering the grease interceptor, it is not expected to represent a significant environmental concern.

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. Construction materials including, but not limited to, thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building and that have not been appropriately tested may be considered "presumed asbestos-containing material" (PACM).

The subject property building was constructed in 1983. As such, an asbestos evaluation was not required by the scope of services.

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.

It is unlikely that LBP is present in buildings constructed after 1977. Therefore, due to the age of the subject property building, it is unlikely that LBP is present.

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 2017 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 observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

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

A gas station is located adjacent to the southeast of the subject property. The facility is known to harbor underground storage tanks containing petroleum products. This facility is discussed further in Section 4.2.3.

6.4.2 ASTs/USTs for Hazardous Substances or Petroleum Products

A gas station is located adjacent to the southeast of the subject property. The facility is known to harbor underground storage tanks containing petroleum products. This facility is discussed further in Section 4.2.3.

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:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

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:

- An offsite facility, Shell Station at 395 Hampshire Road, was identified on the Leaking Underground Storage Tank (LUST) database. This facility is located adjacent to the southeast of the subject property. According to the available information, four 10,000-gallon double-walled fiberglass USTs were removed from this facility in April 2002. Six fuel dispensers and associated product piping were also removed. Based on the analytical results for confirmation soil samples 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. 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. 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 a soil vapor extraction/air sparge (SVE/AS) system 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 most 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. Three groundwater monitoring wells (MW-5, MW-8 and MW-9) were located on the southeastern, southern and northern portions of the subject property, respectively. Elevated levels of TPHd (143 ug/l), TPHg (191 ug/l) and MTBE (57.7 ug/l) were detected in the groundwater sample collected from MW-8, on the subject property. No benzene was detected in the groundwater sample collected from MW-8.

A Site Conceptual Model and Closure Request report dated April 4, 2013 concluded that corrective action measures such as the removal of the previous fuel storage and distribution

system, a remedial excavation including the removal of approximately 1.31 tons of impacted soil, and the installation and O&M of a permanent SVE/AS system have significantly reduced the mass of COCs remaining on-site. It was further concluded that recent monitoring data suggests that natural attenuation processes such as nitrate reduction, sulfate reduction, and/or methanogenesis are occurring within the plume, serving to reduce dissolved-phase TPH-g, benzene, and TBA impacts both in terms of concentrations and areal extent. On November 11, 2013, County of Ventura Resource Management Agency granted the case regulatory closure, stating "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 [the Low Treat Closure Policy]."

Although the groundwater beneath the subject property was impacted with MTBE at 57.7 ug/L at the time of the 2013 closure, at a concentration exceeding the applicable Maximum Contaminant Level of 5.0 ug/L, available documentation indicates that the concentrations of contaminants of concern at this facility were decreasing over time through natural attenuation and decreasing in aerial extent. Comparison to available groundwater screening levels relating to vapor intrusion risk (RWQCB ESL – 450 ug/L) indicates the reported MTBE concentration in groundwater is relatively low and does not appear to represent a significant risk of vapor intrusion. The responsible party for the LUST case is listed as Shell Oil Products US. Based on the known concentration of groundwater impacts beneath the subject property and the regulatory closure, the identification of a responsible party for the impacts, and considering the current commercial use of the property, the presence of contaminated groundwater beneath the subject appears to represent a Controlled Recognized Environmental Condition. Further investigation does not appear warranted at this time; however, if a change to a more sensitive land use is planned in the future, additional investigation would be recommended.

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:

- Partner did not identify any environmental issues during the course of this assessment.

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 391 Hampshire Road in Westlake Village, 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 a controlled recognized environmental condition in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 391 Hampshire Road in Westlake Village, 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, July 2019.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, July 2019.

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, July 2019.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, July 2019.

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, July 2019.

United States Geological Survey, accessed via the Internet, July 2019.

United States Geological Survey Topographic Map 1981, 7.5-minute series, accessed via internet, July 2019.

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. 19-252164.1

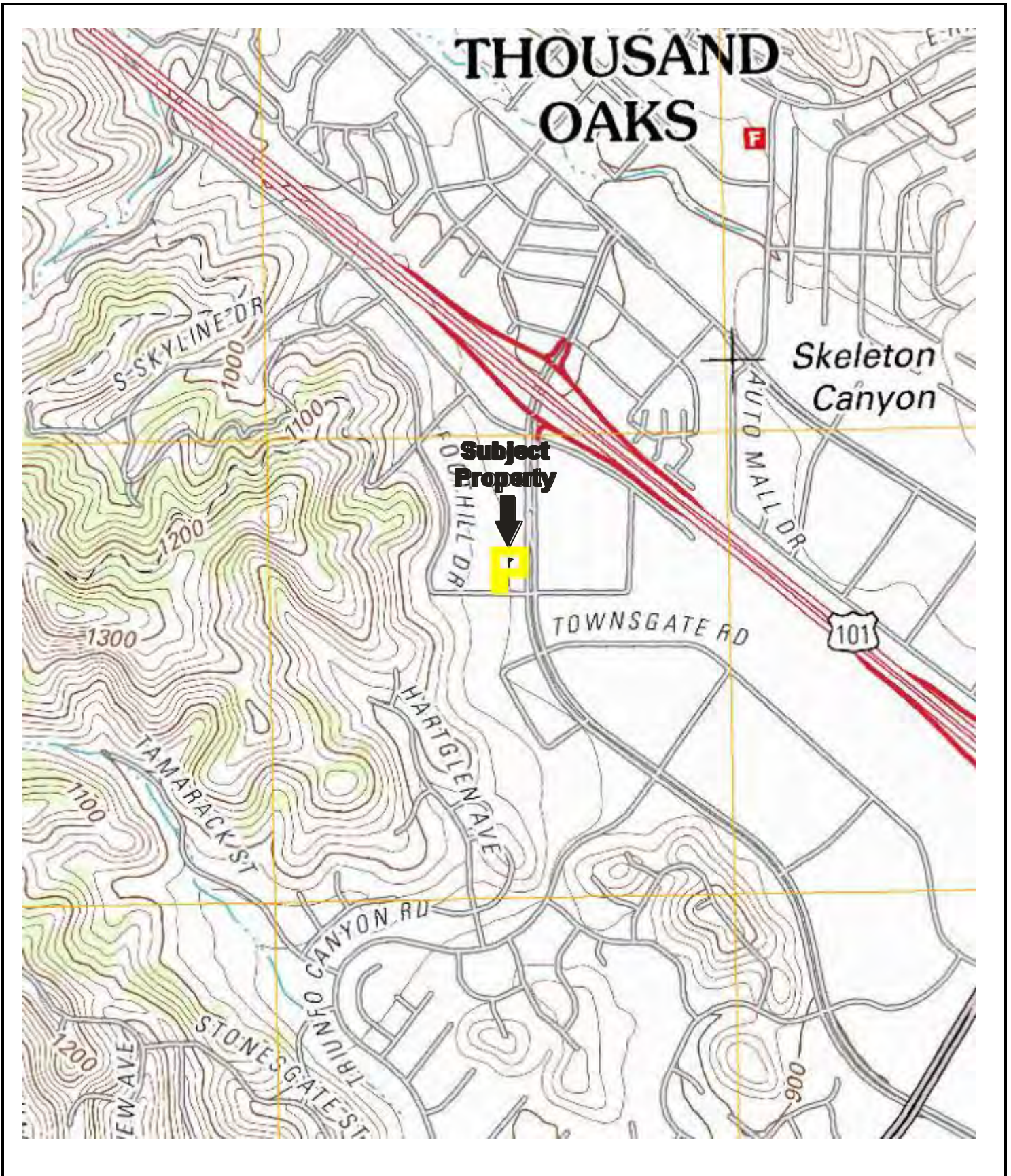


**GROUNDWATER
FLOW**



KEY:
Subject Property 

FIGURE 2: SITE PLAN
Project No. 19-252164.1



USGS 7.5 Minute *Thousand Oaks, California* Quadrangle
 Created: 2012

KEY:
 Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
 Project No. 19-252164.1

APPENDIX A: SITE PHOTOGRAPHS



1. View of the subject property from southeast



2. View of the subject property from northeast



3. View of commercial building



4. View of commercial building



5. View of commercial building



6. View of parking



7. View of parking



8. View of Freddy's Frozen Custard



9. View of dining area



10. View of dining area



11. View of kitchen



12. View of kitchen



13. View of kitchen



14. View of cleaning chemical containers



15. View of CO2 tank



16. View of grease interceptor



17. View of trash enclosure



18. View of onsite transformer



19. View of offsite transformer



20. View of vacant retail building to the north



21. View of residential developments to the south



22. View of SCE Service Center to the east



23. View of vacant retail building to the west



24. View of Shell Station to the southeast

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

Westlake Village APN 676-0-150-285

391 Hampshire Road

Westlake Village, CA 91361

Inquiry Number: 5706257.8

July 05, 2019

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/05/19

Site Name:

Westlake Village APN 676-0-15
391 Hampshire Road
Westlake Village, CA 91361
EDR Inquiry # 5706257.8

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Roy Zamarripa



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1928	1"=500'	Flight Date: January 01, 1928	FAIR
1947	1"=500'	Flight Date: August 15, 1947	USGS
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	EDR Proprietary Brewster Pacific
1978	1"=500'	Flight Date: September 21, 1978	USDA
1981	1"=500'	Flight Date: February 21, 1981	EDR Proprietary Brewster Pacific
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
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP

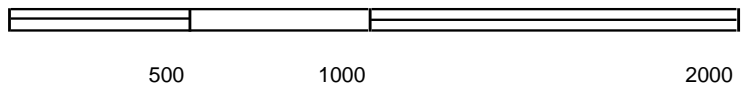
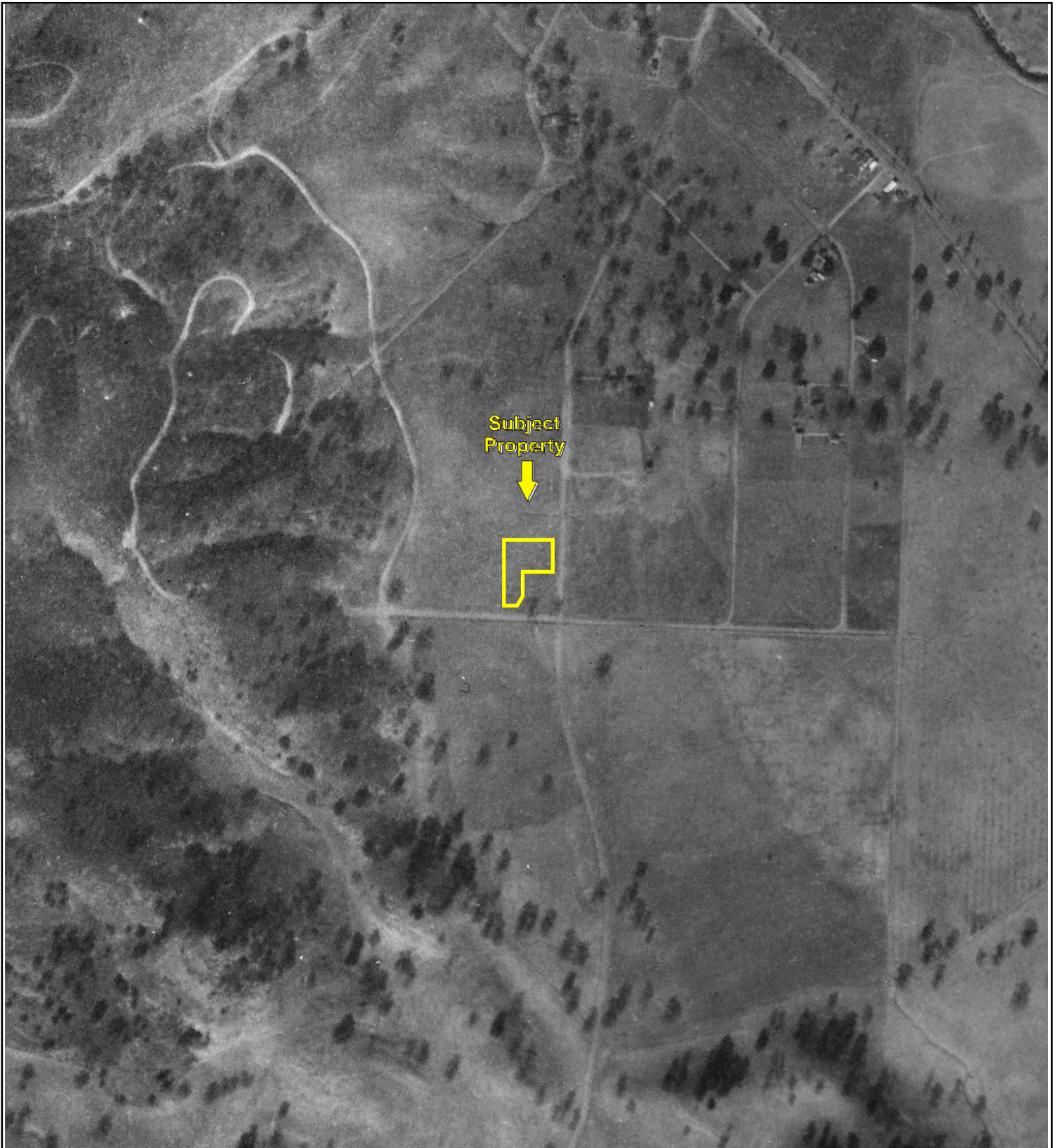
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Key: Subject Property 



Key: Subject Property 



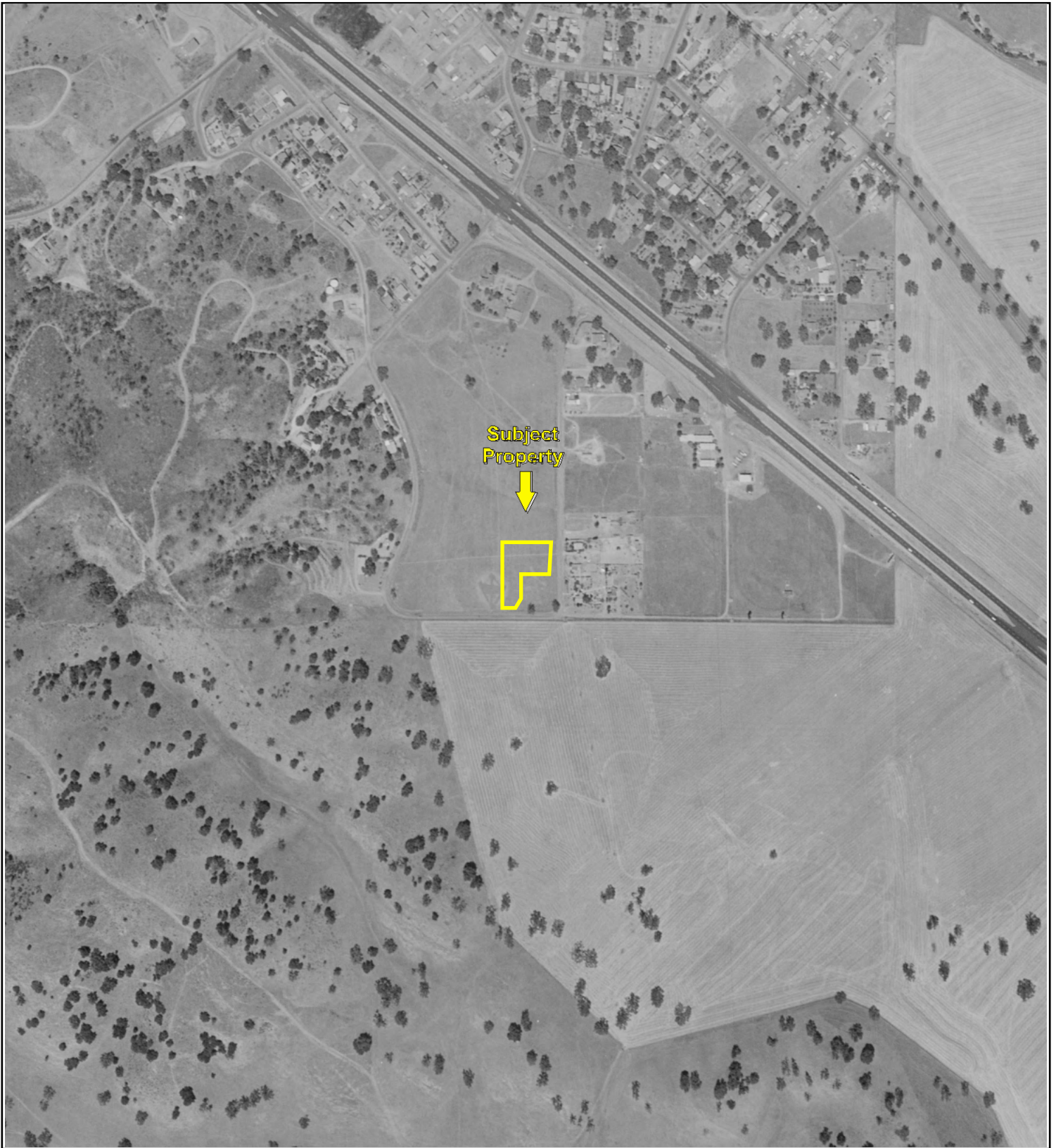
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Key: Subject Property 

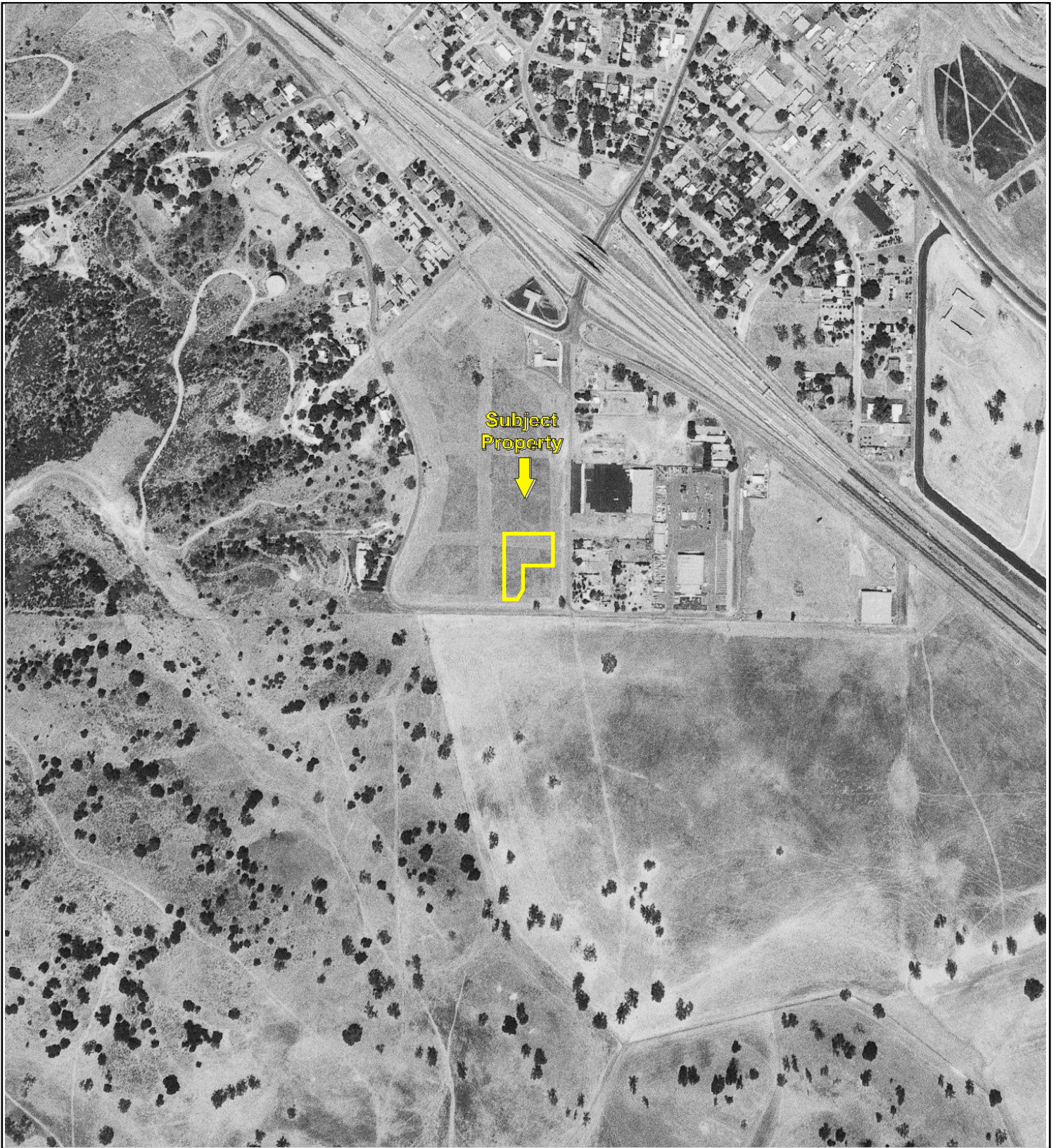


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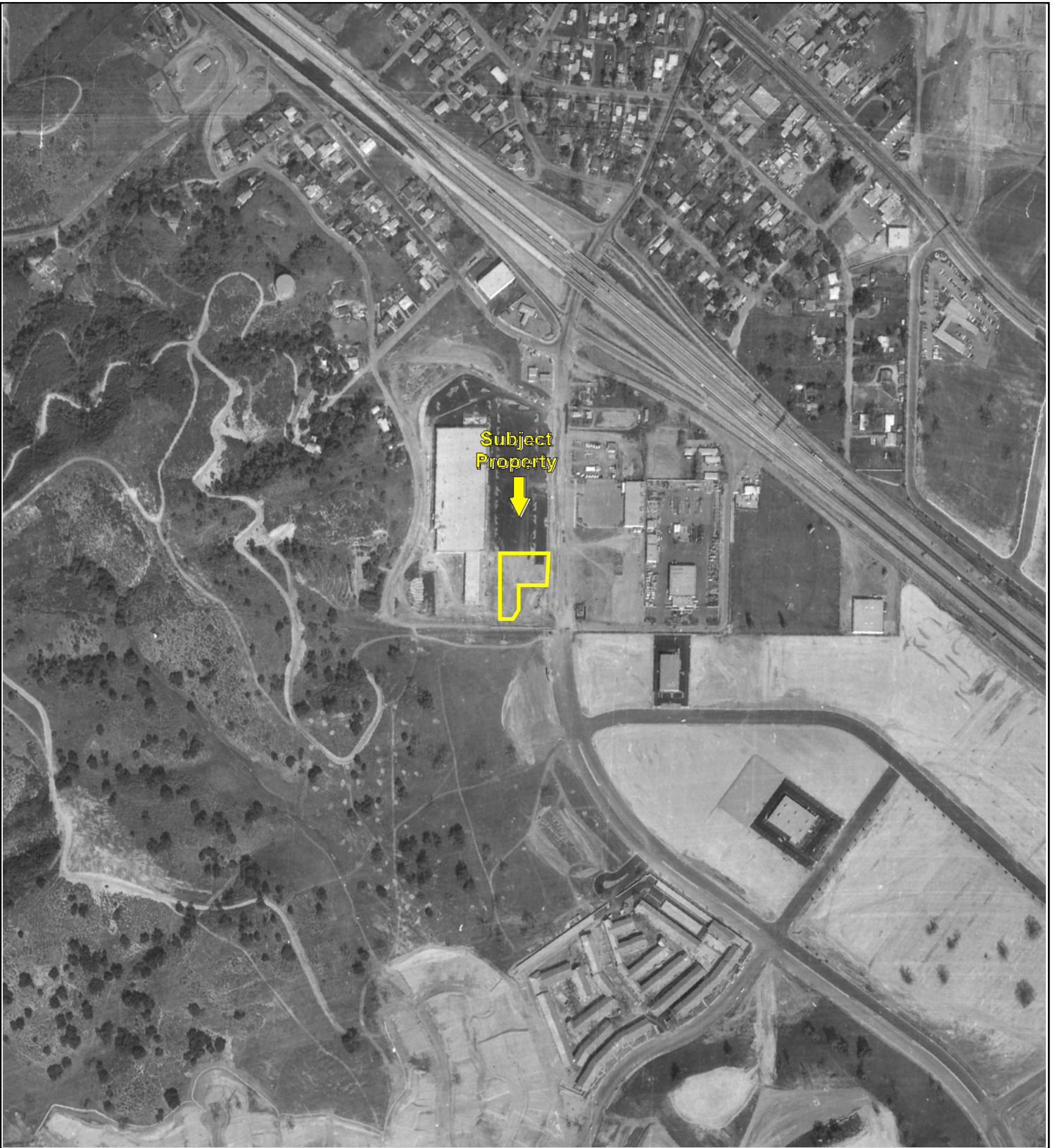
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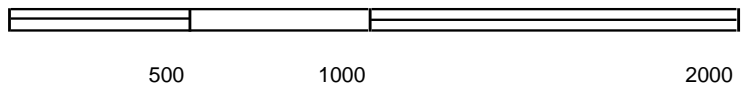
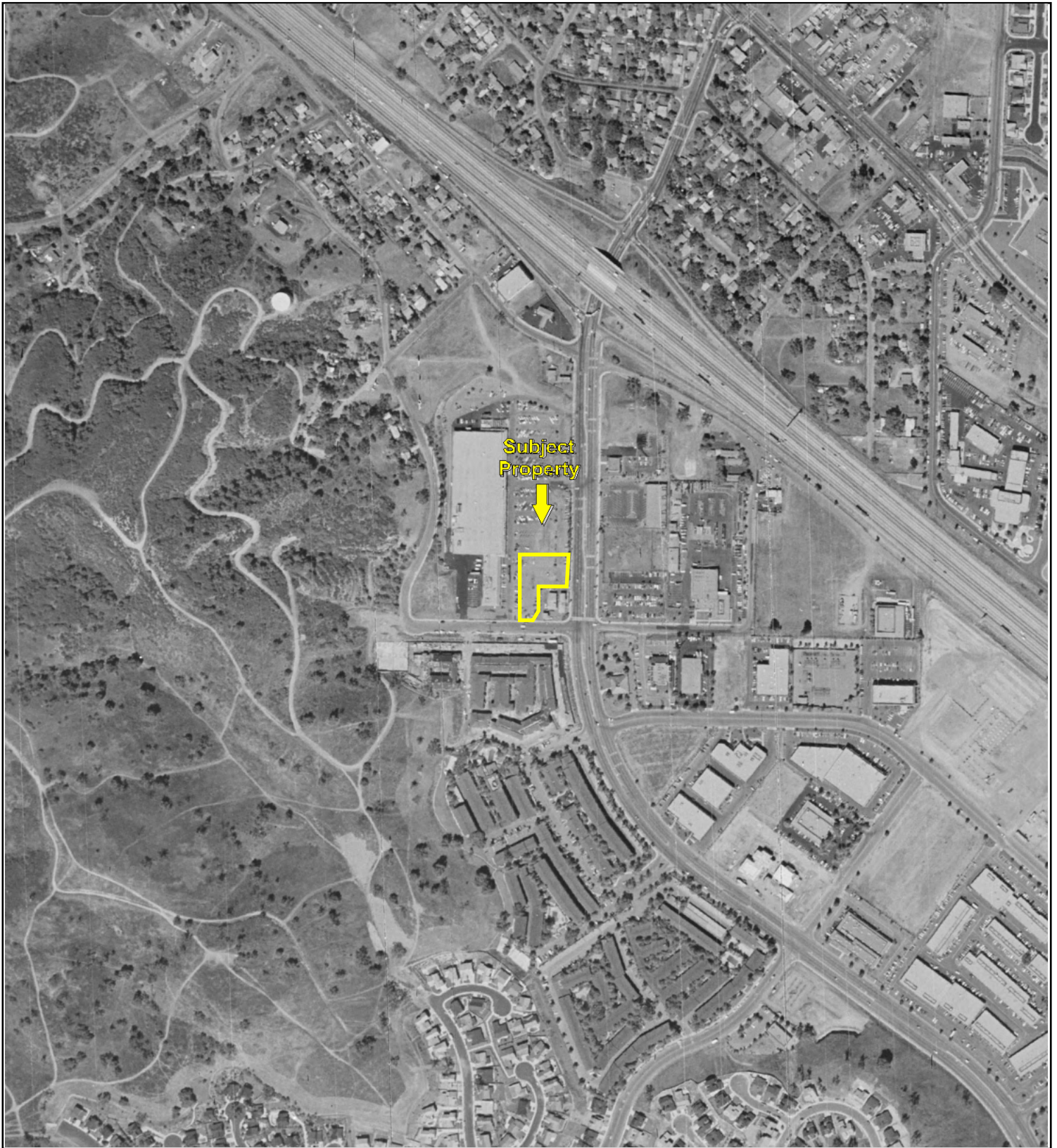
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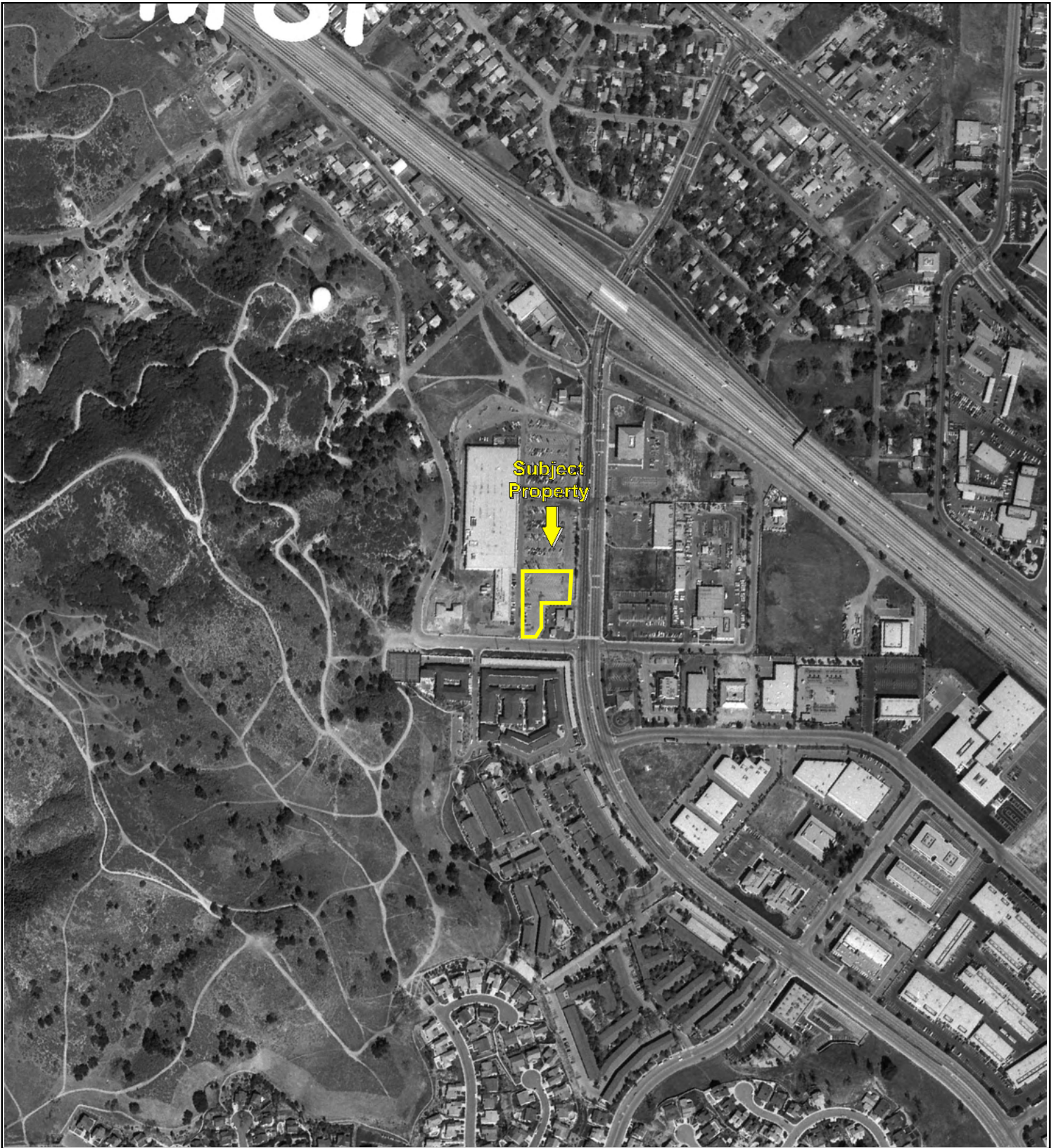
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Key: Subject Property 



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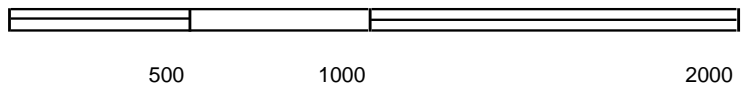
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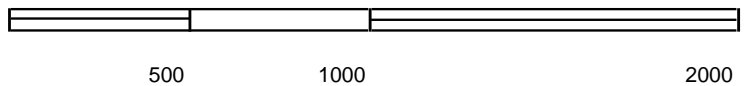


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Key: Subject Property 



Key: Subject Property 



Subject Property



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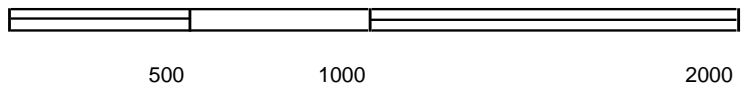
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Key: Subject Property 



Key: Subject Property 



Key: Subject Property 

Westlake Village APN 676-0-150-285

391 Hampshire Road

Westlake Village, CA 91361

Inquiry Number: 5706257.3

July 03, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/03/19

Site Name:

Westlake Village APN 676-0-15
391 Hampshire Road
Westlake Village, CA 91361
EDR Inquiry # 5706257.3

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Roy Zamarripa



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Certified Sanborn Results:

Certification # 38E8-44EB-829F

PO # 19-252164.1

Project 19-252164.1

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 38E8-44EB-829F

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Westlake Village APN 676-0-150-285

391 Hampshire Road

Westlake Village, CA 91361

Inquiry Number: 5706257.4

July 03, 2019

EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

07/03/19

Site Name:

Westlake Village APN 676-0-15
391 Hampshire Road
Westlake Village, CA 91361
EDR Inquiry # 5706257.4

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Roy Zamarripa



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

Search Results:**Coordinates:**

P.O.#	19-252164.1	Latitude:	34.162662 34° 9' 46" North
Project:	19-252164.1	Longitude:	-118.838648 -118° 50' 19" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	330518.34
		UTM Y Meters:	3781719.22
		Elevation:	920.15' above sea level

Maps Provided:

1900	1981
1903	2012
1921	
1943	
1947	
1950	
1952	
1967	

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Topo Sheet Key

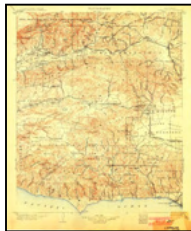
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1900 Source Sheets



Triunfo Pass
1900
15-minute, 62500

1903 Source Sheets



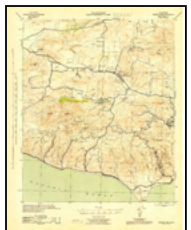
Camulos
1903
30-minute, 125000

1921 Source Sheets



Triunfo Pass
1921
15-minute, 62500

1943 Source Sheets



Triunfo Pass
1943
15-minute, 62500
Aerial Photo Revised 1938

Topo Sheet Key

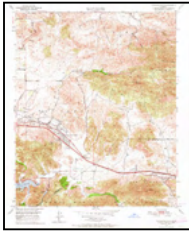
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

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

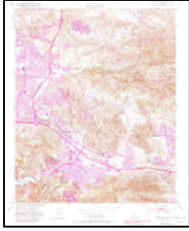


Thousand Oaks
1967
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

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

1981 Source Sheets

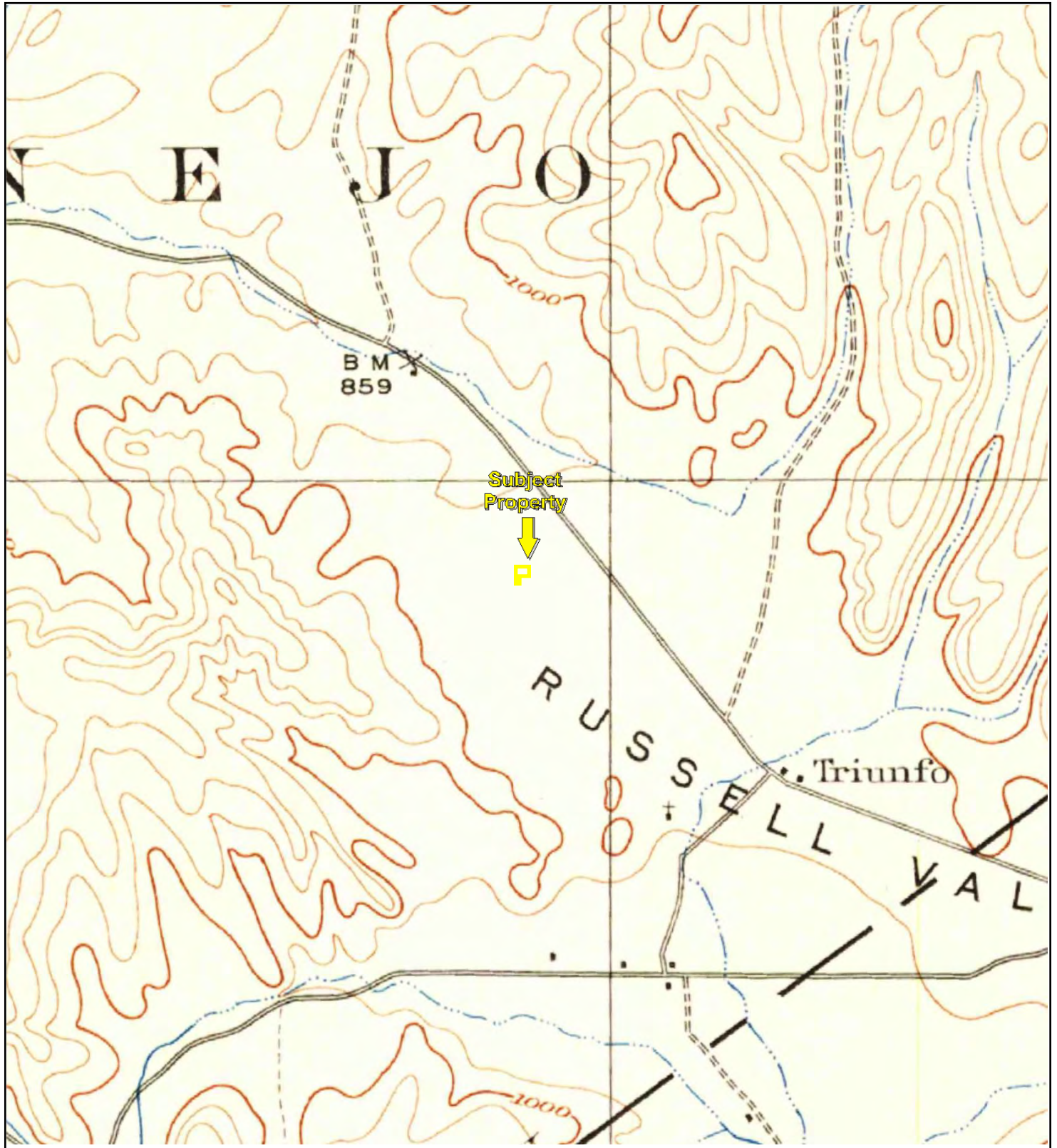


Thousand Oaks
1981
7.5-minute, 24000

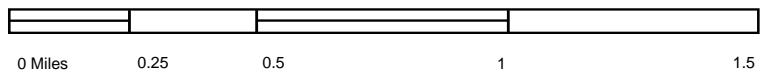
2012 Source Sheets



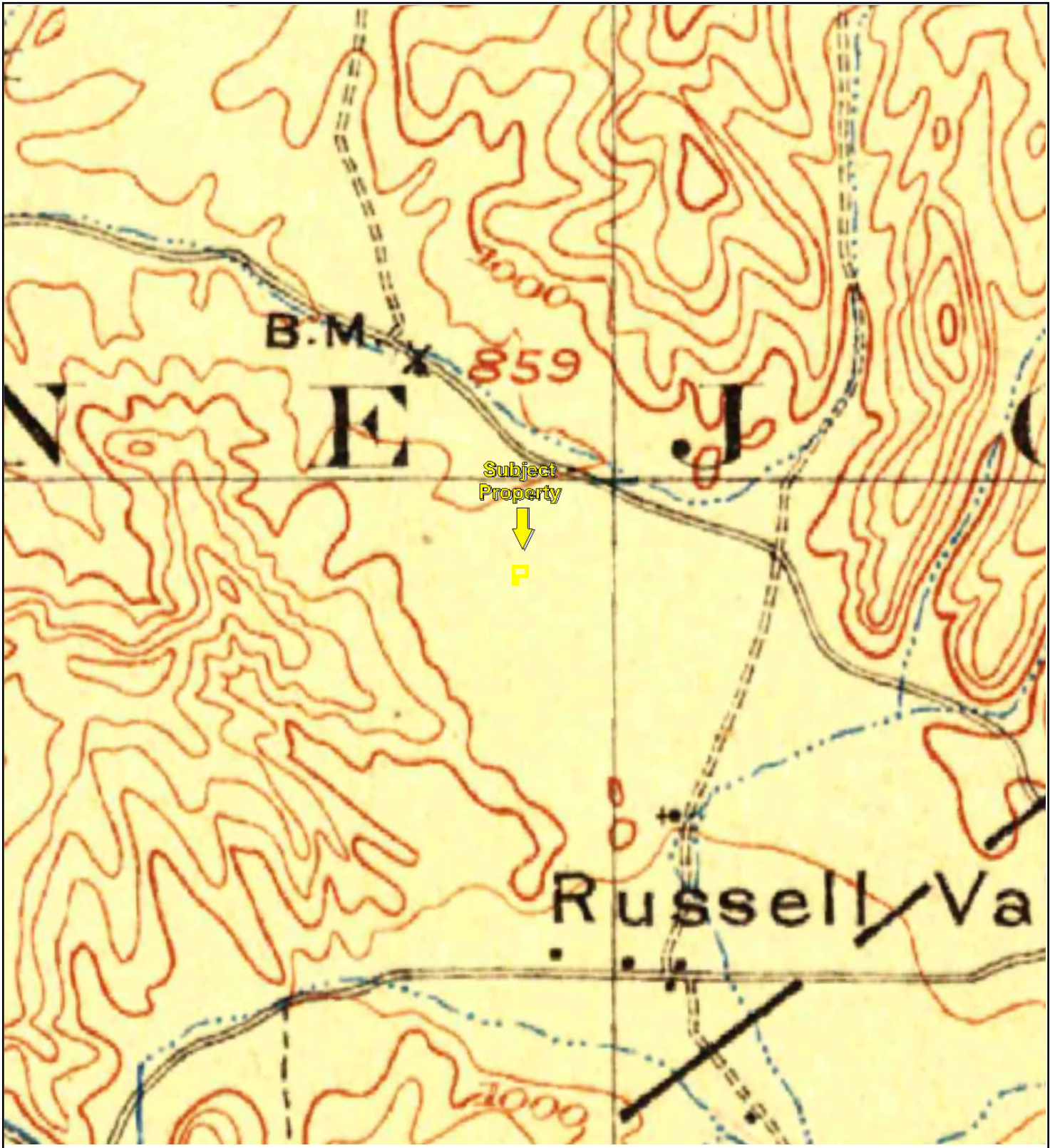
Thousand Oaks
2012
7.5-minute, 24000



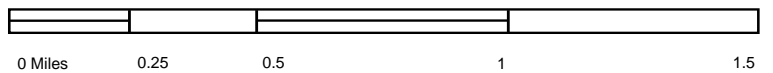
TP, Triunfo Pass, 1900, 15-minute



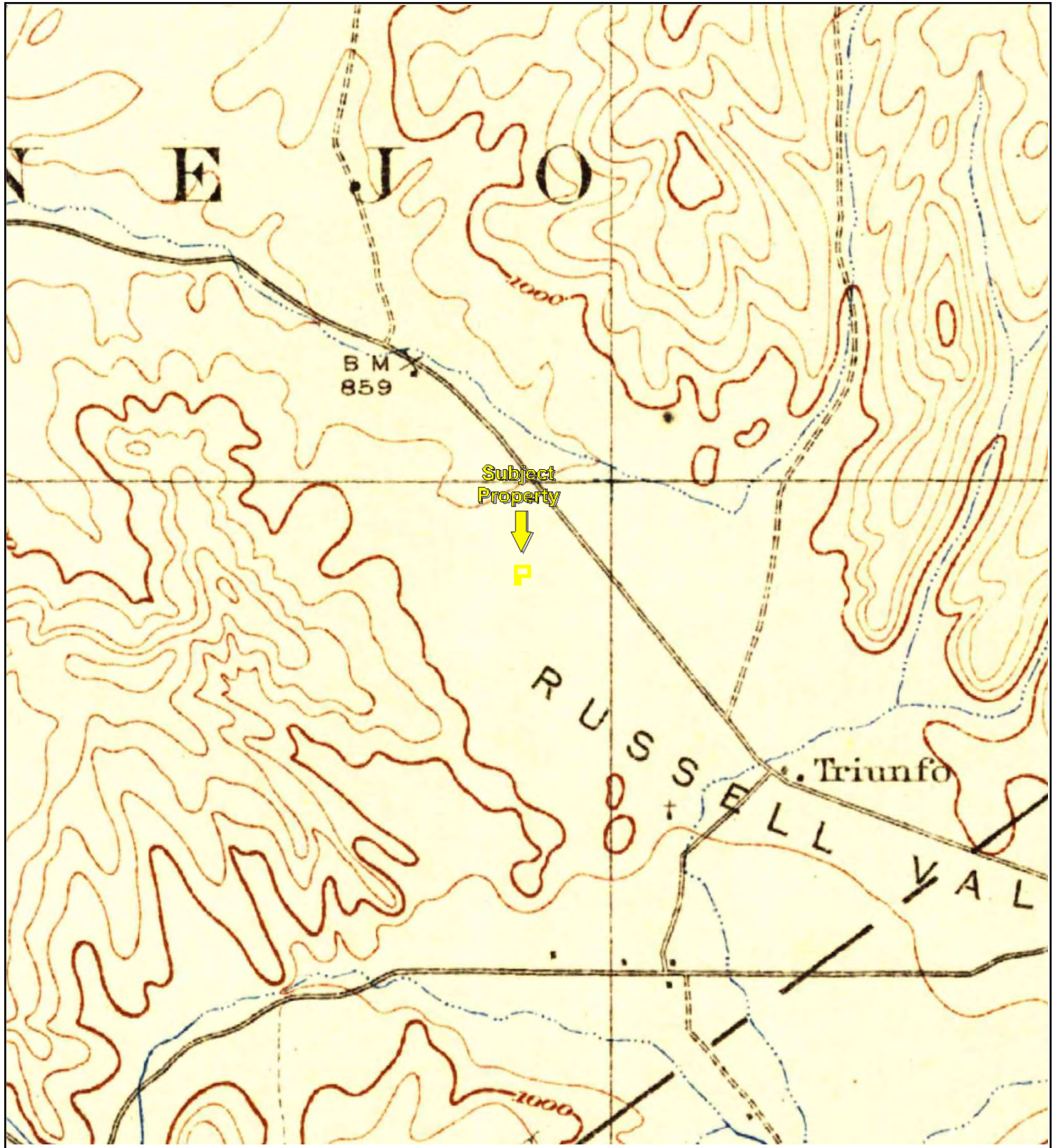
Key: Subject Property 



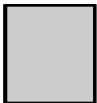
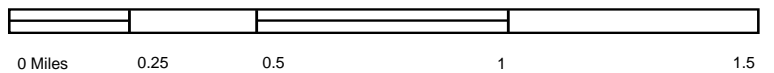
TP, Camulos, 1903, 30-minute



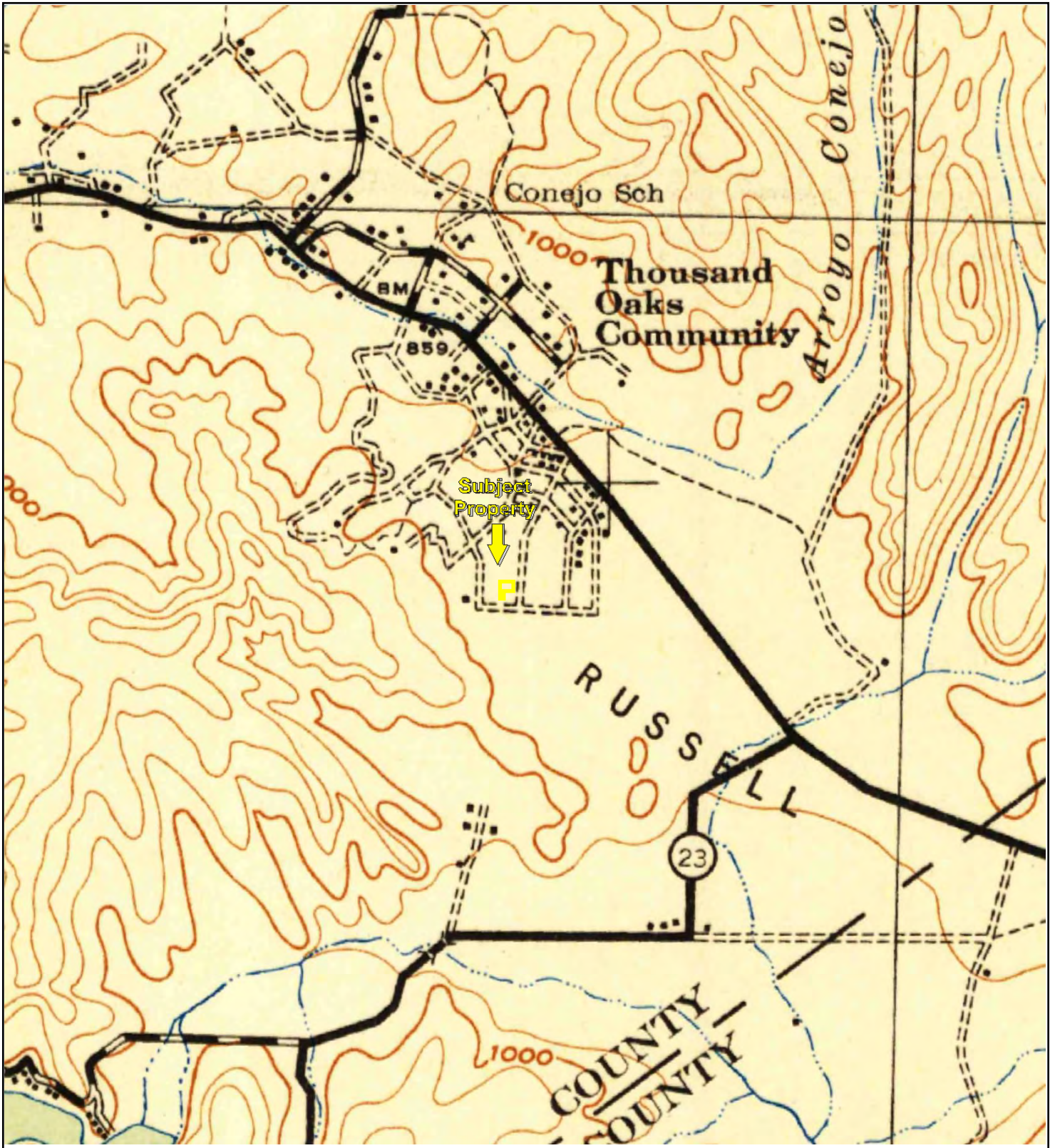
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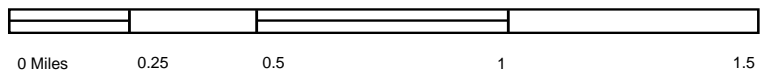
TP, Triunfo Pass, 1921, 15-minute



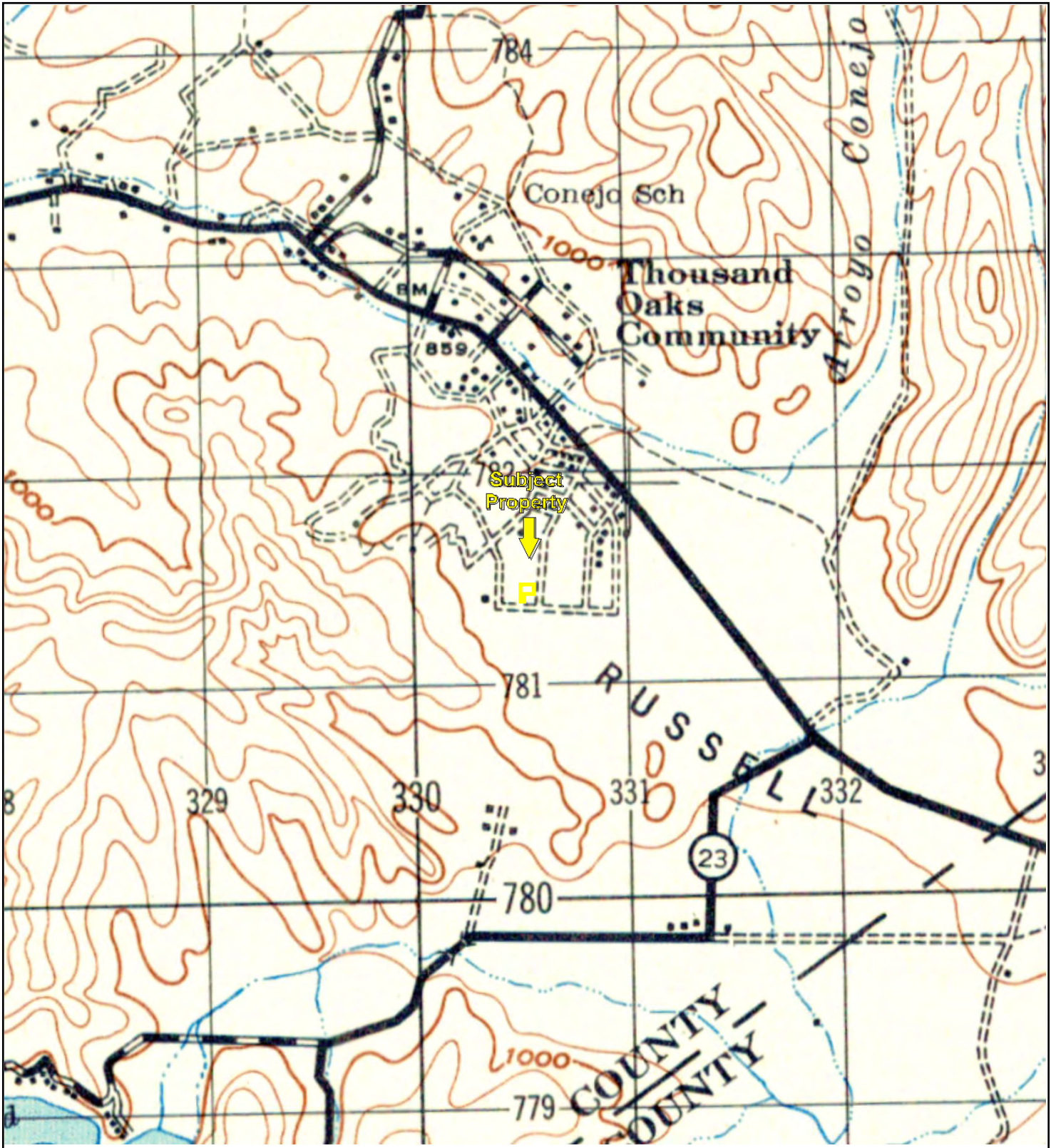
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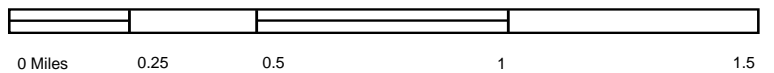
TP, Triunfo Pass, 1943, 15-minute



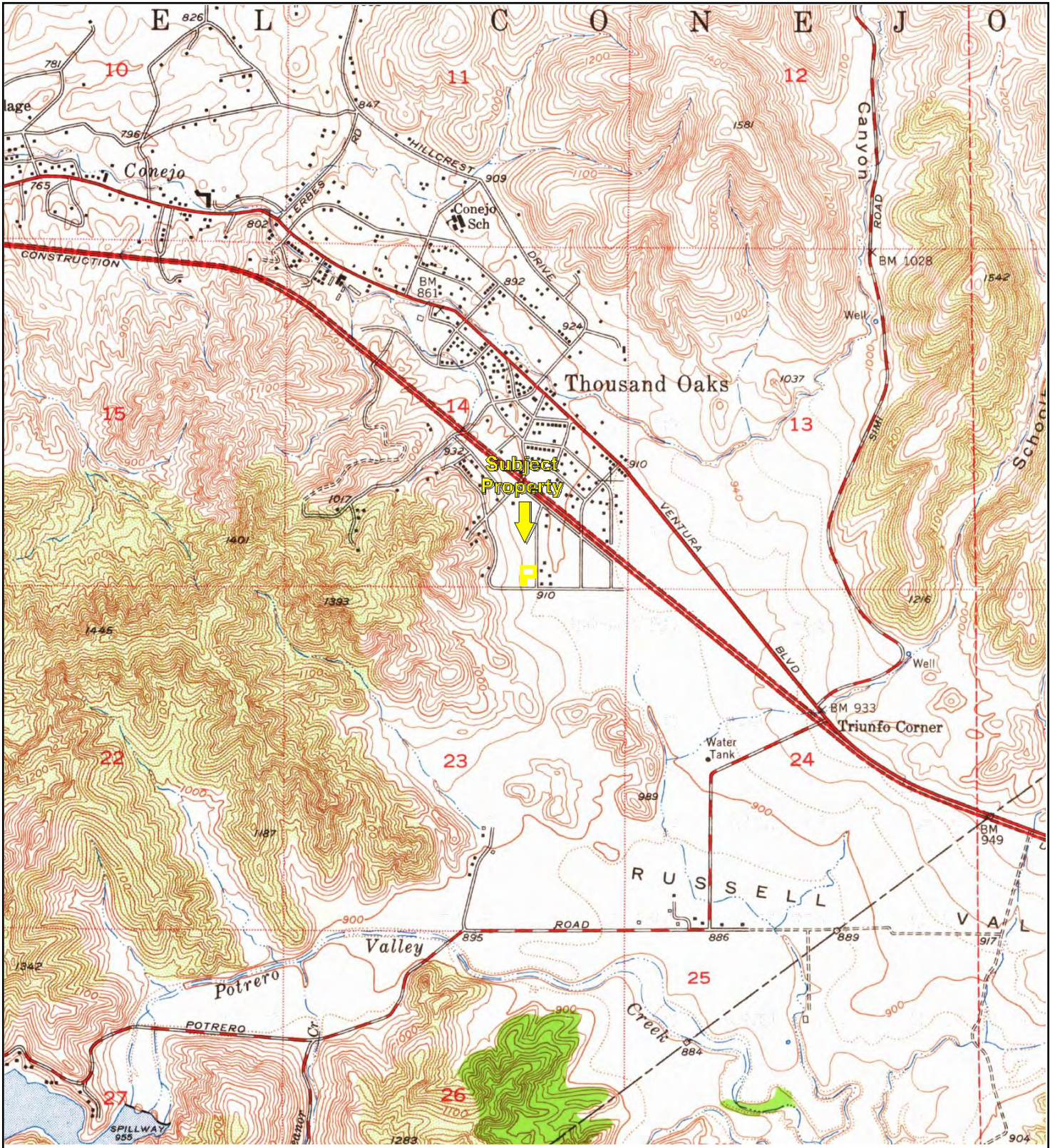
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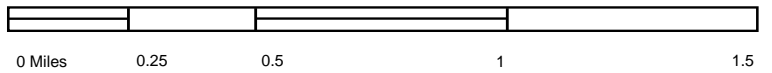
TP, TRIUNFO PASS, 1947, 15-minute



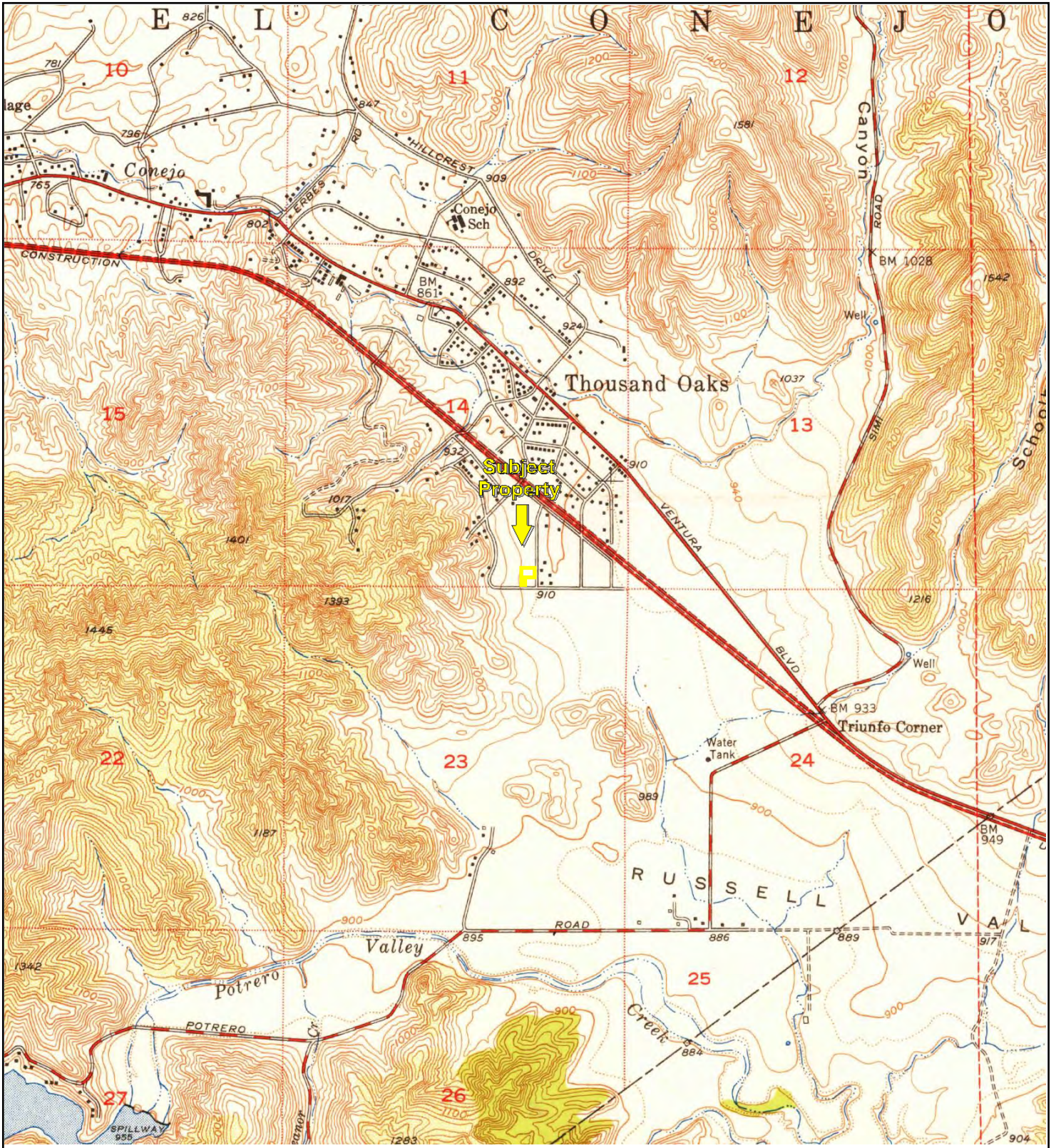
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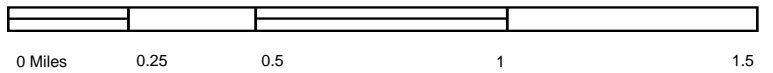
TP, Thousand Oaks, 1950, 7.5-minute



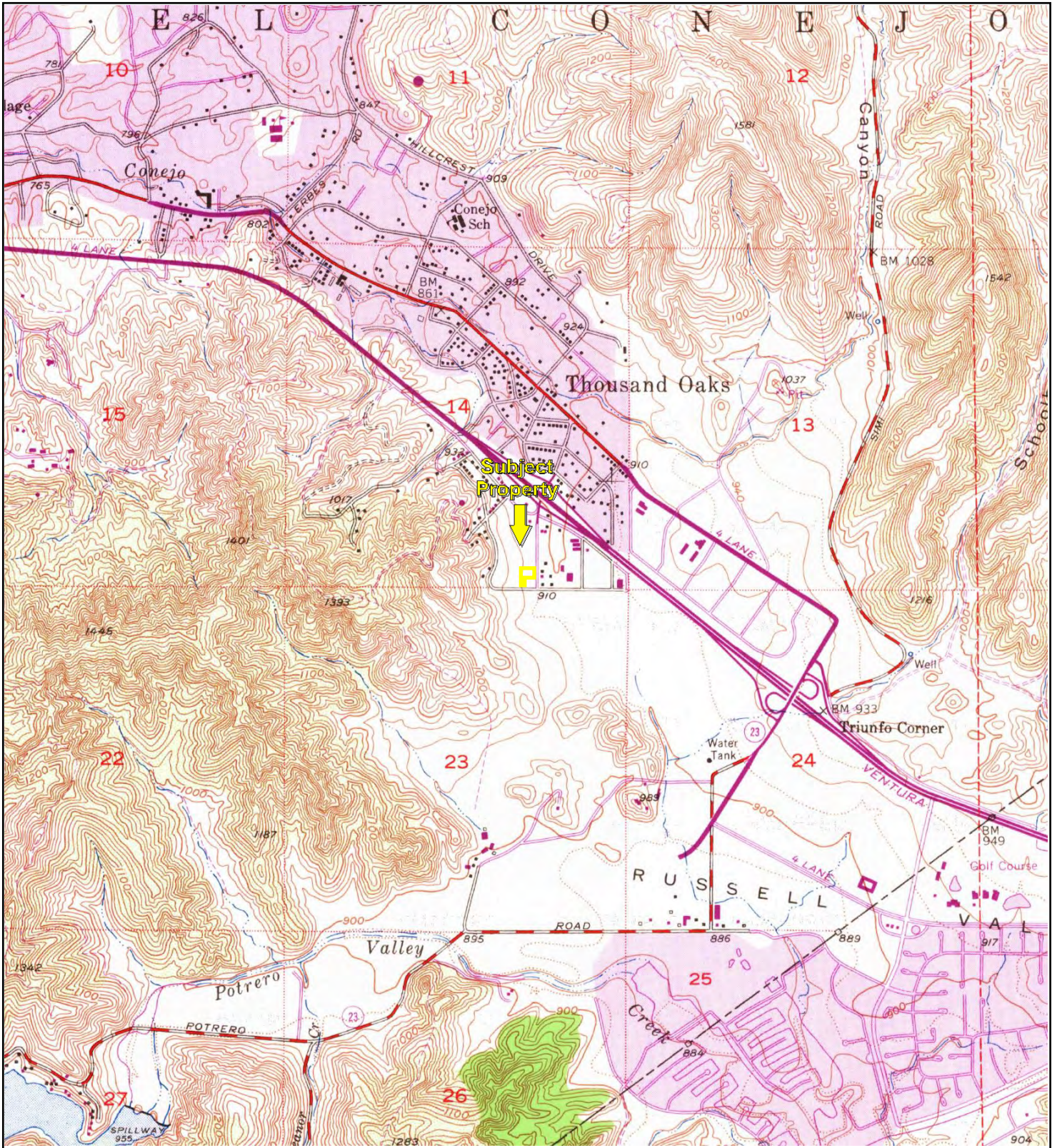
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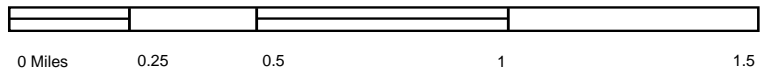
TP, Thousand Oaks, 1952, 7.5-minute



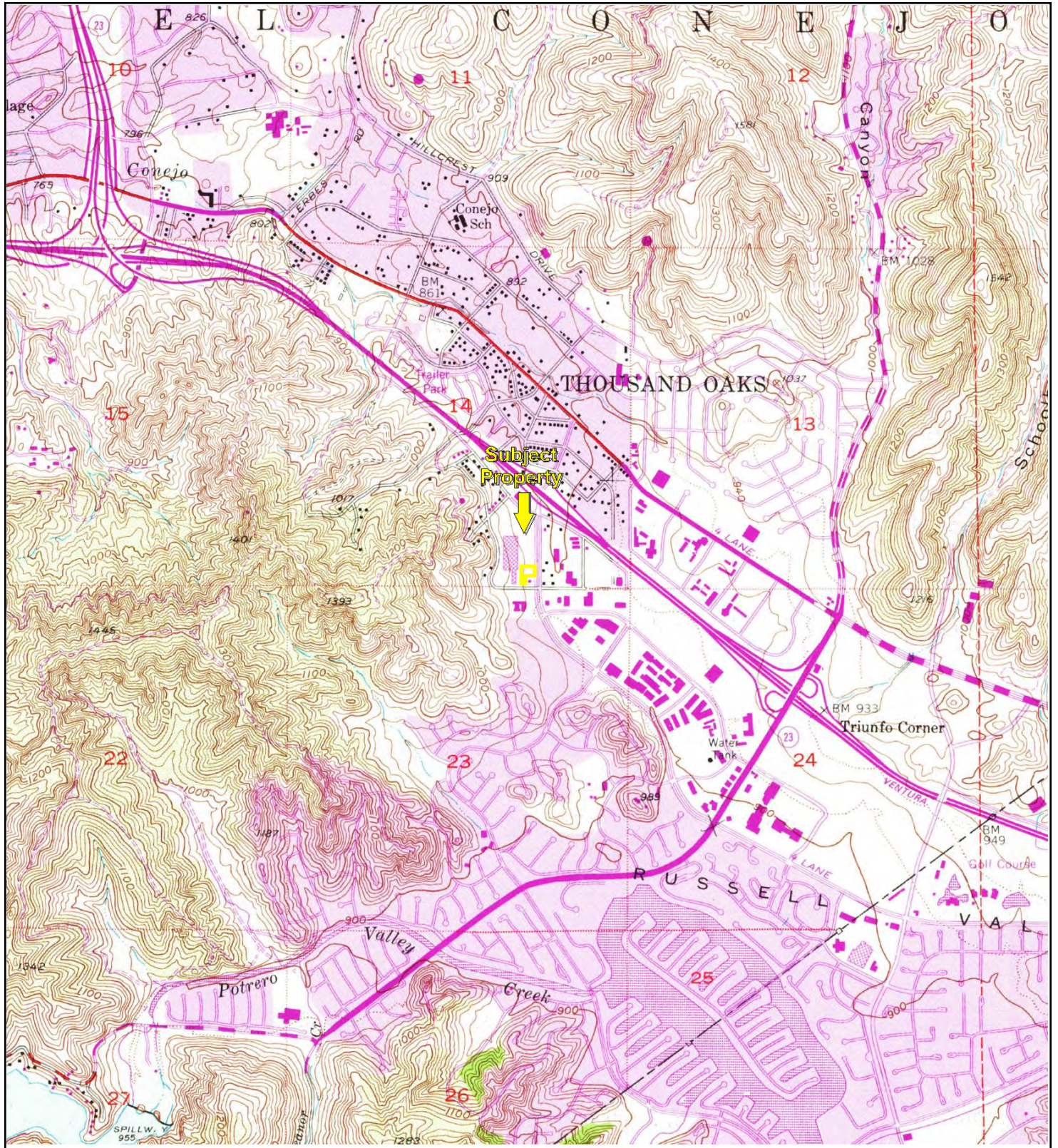
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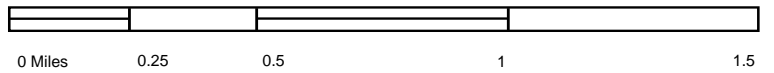
TP, Thousand Oaks, 1967, 7.5-minute



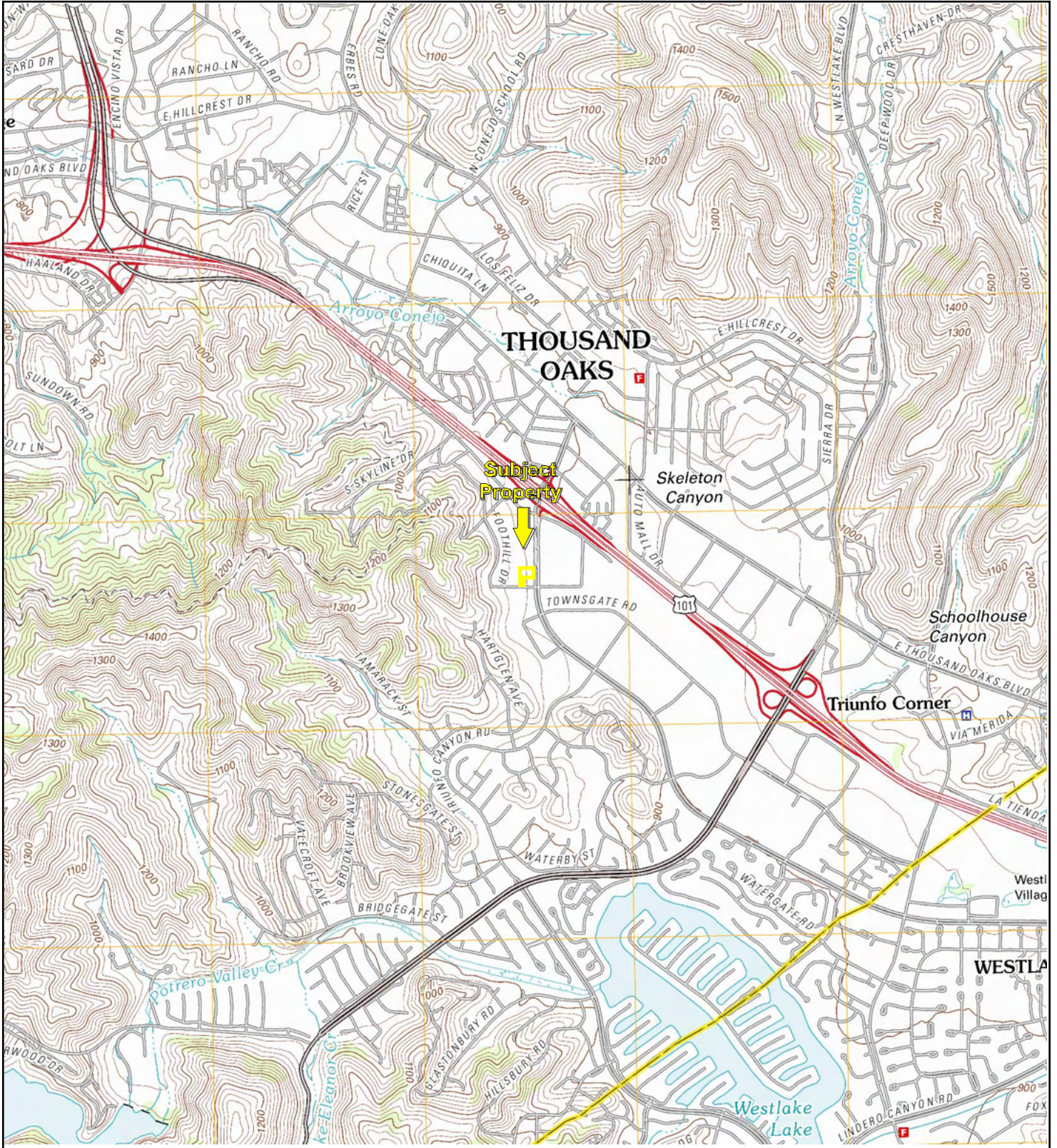
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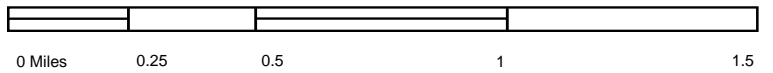
TP, Thousand Oaks, 1981, 7.5-minute



Key: Subject Property



TP, Thousand Oaks, 2012, 7.5-minute



Key: Subject Property

Westlake Village APN 676-0-150-285

391 Hampshire Road
Westlake Village, CA 91361

Inquiry Number: 5706257.5
July 09, 2019

The EDR-City Directory Abstract

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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

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<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	-
2005	EDR Digital Archive	-	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	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	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>
1985	Pacific Telephone Co	-	X	X	-
	Pacific Telephone Co	X	X	X	-
1980	Polk	-	X	X	-
1976	R. L. Polk & Co.	-	-	-	-
1975	General Telephone Company of California	-	X	X	-
	Pacific Telephone Co	-	X	X	-
1971	B&G Publications	-	-	-	-
1970	General Telephone Company of California	-	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

391 Hampshire Road
Westlake Village, CA 91361

FINDINGS DETAIL

Target Property research detail.

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	BURGERKING	Haines & Company, Inc.
	POv 9 HDer 4 k	Haines & Company, Inc.
1993	Burger King	GTE
1986	Westlake Village	Pacific Bell
1985	Westlake Village	Pacific Telephone Co

FINDINGS

ADJOINING PROPERTY DETAIL

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

2239 TOWNSGTE RD

1 2239 TOWNSGTE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	CALIFORNIA FAMILY STUDY CENTER	Pacific Telephone Co

FOOTHILL DR

3220 FOOTHILL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ORELCO ELECTRICAL CONTRACTOR	Haines & Company, Inc. Haines & Company, Inc.

3228 FOOTHILL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1961	Allwine Ronal V AHU	R. L. Polk & Co.

Foothill Dr

3277 Foothill Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VALERIO ENTERPRISES INC	EDR Digital Archive
	LITTLE DREAMERS CHILDHOOD CTR	EDR Digital Archive
2010	VALERIO ENTERPRISES INC	EDR Digital Archive
	LITTLE DREAMERS CHILDHOOD CTR	EDR Digital Archive

FOOTHILL DR

3277 FOOTHILL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LITTLE DREAMERS	Haines & Company, Inc.
	NORPCHEM Reiner	Haines & Company, Inc.
1993	Reinert Dianne @Oxnard	GTE
	Reiners Garden Equipment Center	GTE
	Reiners Garden Equipment Center	GTE
1985	REINERS GARDEN CENTER Nursery & Florist	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Power Equipment	Pacific Telephone Co

3280 FOOTHILL DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OBRIENJim	Haines & Company, Inc.
	OBRIEN Oroella	Haines & Company, Inc.

HAMPSHIRE DR

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

277 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	From Agoura Telephones Call	Pacific Bell
1985	GOLDSTEIN RONALD L OD	Pacific Telephone Co
	All Eye Care Building	Pacific Telephone Co

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

FINDINGS

302 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DEBARONCELU 0en 49 805 370 6 B	Haines & Company, Inc.
	DEBAR 00 CELL	Haines & Company, Inc.

316 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	Siler Vijetta	Pacific Telephone Co

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	MILES MELDISCO K-M THOUSAND	EDR Digital Archive
	KMART CORPORATION	EDR Digital Archive
	ADT AUTOMOTIVE INC	EDR Digital Archive

HAMPSHIRE RD

325 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Thousand Oaks	GTE
	Kmart Stores	GTE
	Thousand Oaks	GTE
	Automotive	GTE
1986	Thousand Oaks	Pacific Bell
	Appliance Department	Pacific Bell
	Auto Supplies Tire & Service Center	Pacific Bell
	Or	Pacific Bell
	Camera Department	Pacific Bell
	Jewelry Department	Pacific Bell
	Mens & Boys Furnishings	Pacific Bell
	Shoe Department	Pacific Bell
	Sporting Goods Department	Pacific Bell
	Style Goods Department	Pacific Bell
1985	Thousand Oaks	Pacific Telephone Co
1980	Thousand Oaks	Polk
	K MART DISCOUNT STORES	Polk

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Thousand Oaks	Pacific Telephone Co
	K MART DISCOUNT STORES DIVISION OF S S KRESGE CO Stores	Pacific Telephone Co
	Thousand Oaks	General Telephone Company of California
	Appliance Department	General Telephone Company of California
	Center	General Telephone Company of California
	Camera Department	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
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
	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
	K Mart Foods SI Tierra Rejada Rd @Simi	General Telephone Company of California

326 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1964	Brymer Jo Ann	Pacific Telephone Co

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	Countryside Markets Inc	Pacific Telephone Co
	Thousand Oaks	General Telephone Company of California
	Thousand Oaks	Pacific Telephone Co
	From @Agoura@ Telephones Call	General Telephone Company of California
	Home Delivery	General Telephone Company of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Food Dept	General Telephone Company of California

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

339 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Spirit Shoppe	GTE
	Spirit Shoppe	GTE
	Spiritual Growth & The Healing Arts @Camarillo @.44 950	GTE
1986	Spirit Shoppe	Pacific Bell
	Spirn Edw S @Thousand Oaks	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	PARKER 9 J 00hua	Haines & Company, Inc.
	HUF 81 A 4 J 9hn	Haines & Company, Inc.

345 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	UNFINISHEDFRNTR E	Haines & Company, Inc.
	BYWOOD WRLO	Haines & Company, Inc.
	WOOD WORLD	Haines & Company, Inc.
1993	Unfinished Furniture By Wood WorldWestlake village	GTE
	Unfinished Furniture By Wood WorldWestlake village	GTE
	Woodworld	GTE
	Wood Zack @Oxnard	GTE
	Wood World	GTE
	Woodworld	GTE
	Wood World	GTE
1986	Woodworld	Pacific Bell
	W OOD W ORLD	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Unfinished Furniture By Wood World Westlake Village	Pacific Bell
1985	WOOD WORLD	Pacific Telephone Co
	Woodworld	Pacific Telephone Co
1980	WOODWORLD	Polk
	WOOD WORLD	Polk
	UNFINISHED FURNITURE BY WOOD WORLD	Polk
1975	Wood World	Pacific Telephone Co
	Wood World	General Telephone Company of California
1970	S MARTY LOOK womens appri	General Telephone Company of California
	Smarty Look womens appri	General Telephone Company of California

346 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.

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

349 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ANGELAS WESTLK	Haines & Company, Inc.
	PARK 8 Am	Haines & Company, Inc.
	41 TNICKA 94n	Haines & Company, Inc.
	HAIR STUDIO	Haines & Company, Inc.
1993	Westlake Hair Studio	GTE
	Westlake Hair Studio	GTE
1986	Westlake Hair Studio	Pacific Bell
1985	Westlake Hair Studio	Pacific Telephone Co
1980	Magic Mirror Beauty Salon	Polk
1975	Potpourri	Pacific Telephone Co
	Magic Mirror Beauty Salons	Pacific Telephone Co
	Potpourri	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
1970	Magic Mirror Inc	General Telephone Company of California

FINDINGS

355 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	N ITAS TOUCH OF ITALY	GTE
	N ITAS TOUCH OF ITALY	GTE
	Nitowski Fred	GTE
1986	Nitowski Fred	Pacific Bell
	Nitas Touch Of Italy	Pacific Bell
1985	Touch Of Italy	Pacific Telephone Co
	A Touch Of Italy Ristorante Italiano	Pacific Telephone Co
1980	TWO GUYS FROM ITALY	Polk
1975	WESTLAKE LITTLE ITALY	Pacific Telephone Co
	Westlake BI&Hampshire Rd @Westlake Village	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
	Gallery B The	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
	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	Pacific Telephone Co
	Zoltans Barber Shop	General Telephone Company of California
1970	Zoltans Barber Shop	General Telephone Company of California

Hampshire Rd

369 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PAGE ELECTRONICS INC	EDR Digital Archive
2010	PAGE ELECTRONICS INC	EDR Digital Archive

HAMPSHIRE RD

369 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	From @Agoura@ Telephones Call Pace Electronics Inc	GTE GTE
1986	From Agoura Telephones Call Sandys Pool Supply	Pacific Bell Pacific Bell
1985	SANDYS ELECTRONIC SUPPLY	Pacific Telephone Co
1980	SANDYS ELECTRONIC SUPPLY	Polk
1975	From @Agoura@ Telephones Call SANDYS ELECTRONIC SUPPLY	General Telephone Company of California Pacific Telephone Co
1970	From @Agoura@ telephones call	General Telephone Company of California

388 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LA 2 TOSL 9nda GEORGALIS George	Haines & Company, Inc. Haines & Company, Inc.

392 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FLA 4 E 4 T 87 S 4epnen B	Haines & Company, Inc.

393 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	YOUN 92 A	Haines & Company, Inc.

Hampshire Rd

395 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HAMPSHIRE SHELL	EDR Digital Archive
2010	HAMPSHIRE SHELL	EDR Digital Archive
2005	HAMPSHIRE SHELL	EDR Digital Archive

HAMPSHIRE RD

395 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HAAMPSHIRE SHELL XXXX	Haines & Company, Inc. Haines & Company, Inc.
1993	Hampshire Shell Hampshire Shell	GTE GTE
1986	Shell Oil Company	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	She Hi Oil Company	Pacific Telephone Co
1980	WESTLAKE SHELL	Polk
1975	Westlake Speed Center	General Telephone Company of California
	W E S TLAKE S HE LL	General Telephone Company of California
	WESTLAKE SHELL	Pacific Telephone Co
 406 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	Mi LSENJOhn	Haines & Company, Inc.
 408 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	U 94sg	Haines & Company, Inc.
 410 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	54 Y 08 ANSK!John G	Haines & Company, Inc.
 423 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TRAN 70 h	Haines & Company, Inc.
 425 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WHITACE 8 Laalrence B	Haines & Company, Inc.
	ZET 89 ERSonny B	Haines & Company, Inc.
 450 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	EVA 9 SJoonoihaf	Haines & Company, Inc.
 456 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WANS 91 4cn 9un	Haines & Company, Inc.
 457 HAMPSHIRE RD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PA 859 ark	Haines & Company, Inc.

FINDINGS

466 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OAKVIEW WESTPARK	Haines & Company, Inc.
	4 ME 1 NRAT 8 40on 9ca	Haines & Company, Inc.
	APRTMNTS 00 C	Haines & Company, Inc.

480 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	Z RJEVSK 194 I	Haines & Company, Inc.
	0808 EBr 9an	Haines & Company, Inc.
	Z 9 K 8 EVSKM 04r 44e	Haines & Company, Inc.

486 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DUSEKkyte 805 379 2305 B	Haines & Company, Inc.
	DUSEKka 44191 805 379 2305 B	Haines & Company, Inc.

488 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	KLADOPOULOS	Haines & Company, Inc.
	KONSTANT 11 NOS	Haines & Company, Inc.

489 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BEA 9n E	Haines & Company, Inc.
	D 9ST 8 HEIB 7 esbah D 028 EE 0 Dav	Haines & Company, Inc.

490 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	909 AM 9409h 41 S	Haines & Company, Inc.

504 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	FO ULUDoris W	Haines & Company, Inc.

506 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MPSht 0 ERD 91361 CONT	Haines & Company, Inc.
	HOGAN GARY INS	Haines & Company, Inc.

FINDINGS

513 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	K 4 NA 9 AE	Haines & Company, Inc.

515 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OM 0Daav	Haines & Company, Inc.
	004 Luann	Haines & Company, Inc.

519 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SCOTTDelp 49ne	Haines & Company, Inc.

523 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GAUDET 0 Russ	Haines & Company, Inc.

Hampshire Rd

530 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WELLNESS COMMUNITY VLY VENTURA	EDR Digital Archive
2010	WELLNESS COMMUNITY VLY VENTURA	EDR Digital Archive
2005	WELLNESS COMMUNITY VLY VENTURA	EDR Digital Archive

HAMPSHIRE RD

530 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WELLNESS	Haines & Company, Inc.
	COMMUNITY	Haines & Company, Inc.
	VALLEYVENTURA	Haines & Company, Inc.
1986	Thousand Oaks Westlake Office	Pacific Bell
	From Agoura Telephones Call	Pacific Bell
1980	BARCLAYS BANK OF CALIFORNIA	Polk
	Thousand Oaks Westlake Office	Polk
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	BARCLAYS BANK OF CALIFORNIA	Pacific Telephone Co
	Thousand Qaks..Westlake Office	

FINDINGS

Hampshire Rd

561 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT KALMAN INSURANCE A	EDR Digital Archive
	MINU SAVITSKY PA	EDR Digital Archive
2010	2 FALLEN ANGELS INC	EDR Digital Archive
	NAPOLES ALAN J	EDR Digital Archive
	ROBERT KALMAN INSURANCE A	EDR Digital Archive
2005	NAPOLES ALAN J	EDR Digital Archive

HAMPSHIRE RD

561 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	E 8ST 9 OOD	Haines & Company, Inc.
1993	Coggiola K	GTE
	Doyle Stephen	GTE
	Fharakhani Behroz	GTE
	Lloyd Terence	GTE
	Luna Thos & Beatrice	GTE
	Mc Loughlin Thos V	GTE
	Sheppard Donald	GTE
	Victor Armand J	GTE
	Coggiola K	GTE
	COGGS TIRE	GTE
	Doyle Stephen	GTE
	Fharakhani Behroz	GTE
	Fiacco C & I	GTE
	Lloyd Terence	GTE
	Luna Thos & Beatrice	GTE
	Mc Loughlin Thos V	GTE
	Sheppard Donald	GTE
Victor Armand J	GTE	
1985	Fuchs Richard L	Pacific Telephone Co
	Girard Ken & L M	Pacific Telephone Co
	Hearton Thos H	Pacific Telephone Co
	Johnson M D	Pacific Telephone Co
	Kneeland Erlene J	Pacific Telephone Co
	Marcus Helene & Diana	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Victor Armand J	Pacific Telephone Co
	Waschitz Marty	Pacific Telephone Co
1980	Boze Michael E	Polk
	Burnett Stephen	Polk
	Carlson Judi	Polk
	Dunham C	Polk
	Fowler Jos	Polk
	Geairn Mark	Polk
	Glasser Barry	Polk
	Glisman Rich	Polk
	Hansen Lyle	Polk
	Harvey Norm	Polk
	Huang Kenneth	Polk
	Merle Josef	Polk
	Mizrachi Rachel & Jacob	Polk
	Oliver Sara	Polk
	Pozin Chuck S	Polk
Sills Wm C	Polk	
Wear R	Polk	
Beck Thomas A	Polk	

Hampshire Rd

563 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CASTLECLEANERS	EDR Digital Archive
2010	IRENE HO COMPANY	EDR Digital Archive

HAMPSHIRE RD

563 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	APARTMENTS	Haines & Company, Inc.
	H 48 HTOT	Haines & Company, Inc.
	BG 3 JAGAIATHAYI	Haines & Company, Inc.
	EC 2 EK 0 1tr	Haines & Company, Inc.
1993	Flatt Ray	GTE
	Innovation	GTE
	Kline Jas J & Dolores	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Mc Fadden P	GTE
	Miles Karen	GTE
	Munson Jack	GTE
	I Muntifering Gary	GTE
	Nelson Eric John	GTE
	Nelson Eric John	GTE
	Flatt Ray	GTE
	Flattery Timothy & Deborah @Newbury Park	GTE
	Innovation	GTE
	Kline Jas J & Dolores	GTE
	Mc Fadden P	GTE
	Miles Karen	GTE
	I Muntifering Gary	GTE
	Muntz C @Santa Paula	GTE
1986	Evans Roger Ernest	Pacific Bell
	Ranallo R J	Pacific Bell
1985	Fisher Glen T	Pacific Telephone Co
	Gaddy Jimmy Ray	Pacific Telephone Co
	Jenkins C A	Pacific Telephone Co
	Mangano Pete	Pacific Telephone Co
	Mc Hugh Jane	Pacific Telephone Co
	Meaney Christopher	Pacific Telephone Co
	Newman Stephen	Pacific Telephone Co
	Richards Scott & Denise	Pacific Telephone Co
	Alston David M	Pacific Telephone Co
	Coyne Gail	Pacific Telephone Co
	Donate Jean T	Pacific Telephone Co
1980	Bock Bradley K	Polk
	Burke Wm	Polk
	Caligiuri Tim	Polk
	Cowley H C	Polk
	Erale J	Polk
	Herndon Geo	Polk
	Justesen David	Polk
	Mueller Lothar G	Polk
	OBrien Jan	Polk
	Piere Gary	Polk
Scotton Angelo	Polk	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Tasker Deane	Polk
	Therieu John	Polk
	Townsmen Insurance Ltd	Polk
	Valenti Linda	Polk
	Bedoya Ernest	Polk

Hampshire Rd

567 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MASTER MERCIE M	EDR Digital Archive

HAMPSHIRE RD

567 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	S 97 Y 0 ER 84ur	Haines & Company, Inc.
1993	Ewert Craig	GTE
	Hunt Jimmi	GTE
	Macuso Fred	GTE
	Mc Closkey John	GTE
	Snyder Muriel	GTE
	Thomas Hickson	GTE
	Weiner Lawrence W 93	GTE
	Ewert Craig	GTE
	Ewert Dennis C	GTE
	Hunt Jimmi	GTE
	Macuso Fred	GTE
	MACVALLE Y OIL CO	GTE
	Mc Closkey John	GTE
	Mc Closkey Martha E @Thousand Oaks	GTE
	Snyder Muriel	GTE
	Thomas Hickson	GTE
	Thomas Horton Associates	GTE
	Weiner Lori	GTE
	Weiner Margy @Thousand Oaks	GTE
1985	Haugen Nels R	Pacific Telephone Co
	Lindsey Ralph	Pacific Telephone Co
	Loomer G	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Monteath Alan M	Pacific Telephone Co
	Starner Dessie	Pacific Telephone Co
	Sverdlin David	Pacific Telephone Co
	Tanner Bill	Pacific Telephone Co
1980	Bentley Robt	Polk
	Borshay Michael	Polk
	Grunick Donna	Polk
	Johnson Dennis H	Polk
	Khaki Houshang	Polk
	Lynn Bob	Polk
	Von Boeckman L W	Polk
	Westray J	Polk
	Wiborg Bob	Polk
Williamson Milo	Polk	

Hampshire Rd

569 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	QUALITY CARPET CARE	EDR Digital Archive
2010	QUALITY CARPET CARE	EDR Digital Archive
2005	CDP & ASSOC	EDR Digital Archive
	AMERICAN NATIONAL FUNDING GROU	EDR Digital Archive
	QUALITY CARPET CARE	EDR Digital Archive

HAMPSHIRE RD

569 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	DE 0 BY 0 Wilam H 4 B	Haines & Company, Inc.
1993	G allonardo Thos & Marjorie	GTE
	Giamara J @Thousand Oaks	GTE
	I aniamra M @Thousand Oaks@	GTE
	Blair Larry	GTE
	Dugger C	GTE
	Dugger E M	GTE
	Dugger Robert	GTE
	Dugger Jas & Darlene @Oxnard	GTE
	Blair Larry	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Dugger C	GTE
	G allonardo Thos & Marjorie	GTE
1986	Arnoldy Audrey & Lloyd E	Pacific Bell
	Ohlrich Carla	Pacific Bell
1985	Bock B K	Pacific Telephone Co
	Bumgardner Larry G	Pacific Telephone Co
	Dahl Curtis	Pacific Telephone Co
	Mechanic Eveline	Pacific Telephone Co
	Ohirich Carla	Pacific Telephone Co
	Osterbrink Paula	Pacific Telephone Co
	Owen John M	Pacific Telephone Co
	Shows D	Pacific Telephone Co
	Waller Ryan	Pacific Telephone Co
1980	Dittrich Sarah	Polk
	Mars Robt	Polk
	Panico Eleanor	Polk
	Renta Vincente	Polk
	Roller Donald	Polk
	Shows D	Polk
	Thomas Lynda	Polk

Hampshire Rd

571 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SAVAS S	EDR Digital Archive
2005	SAVAS S	EDR Digital Archive

HAMPSHIRE RD

571 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	APARTMENTS	Haines & Company, Inc.
1993	Anderson Allen	GTE
	Brown Jas N	GTE
	Brown James Nelson	GTE
	Dunham Scott M	GTE
	Evans Otis	GTE
	Hubelbank Ethel	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Malone Michelle	GTE
	Morales Christina	GTE
	Anderson Allen	GTE
	Brown Jas N	GTE
	Brown James Nelson	GTE
	Dunham Scott M	GTE
	Evans Otis	GTE
	Hubelbank Ethel	GTE
	Malone Michelle	GTE
	Morales Christina	GTE
	Morales Colleen	GTE
1986	Hamilton Bonnie	Pacific Bell
	Khatami Kamran	Pacific Bell
1985	Oacon David	Pacific Telephone Co
	Beach Stuart	Pacific Telephone Co
	Hamilton Bonnie	Pacific Telephone Co
	Hamilton Tim	Pacific Telephone Co
	Ostrow Leon Michael	Pacific Telephone Co
1980	Beatty Eugene & Pamela	Polk
	Hunter Robt L	Polk
	Mayo Ralph Jr & Eleanor	Polk
	Tasher Wm	Polk
	Tattersall David	Polk
	Wood Richard	Polk

Hampshire Rd

573 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ELDORADO PROPERTIES	EDR Digital Archive

HAMPSHIRE RD

573 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	APARTMENTS	Haines & Company, Inc.
1993	Rampton Laurie	GTE
	Ross Anita	GTE
	Schuckman Max & Doris	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Rampton Laurie	GTE
	Rampton R J @Westlake Village	GTE
	Ramroop R & D	GTE
	Ross Anita	GTE
	Ross Archie	GTE
	Schuckman Max & Doris	GTE
1986	Dahl King & Stacia	Pacific Bell
	Goldberg S	Pacific Bell
1985	Dahl King & Stacia	Pacific Telephone Co
	Eckerson Dave	Pacific Telephone Co
	Goldberg S	Pacific Telephone Co
	Hallen Just	Pacific Telephone Co
	Jacoby Michael	Pacific Telephone Co
	Miovac Michael	Pacific Telephone Co
	Wolfe John & Lisa	Pacific Telephone Co
1980	Lane C	Polk
	Morris K W	Polk
	Radcliff Benjamin	Polk
	Rock Laylin	Polk
	Spencer Michele	Polk
	Walton Rae	Polk
	Charney Deborah	Polk
	Cordill C	Polk
	Cordill Kevin	Polk
	Davis Troy	Polk
	Ford Frank	Polk
	Gould Glen	Polk

Hampshire Rd

575 Hampshire Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WESTLAKE VILLAS	EDR Digital Archive
	CLEARLY CUTE GREETING CARDS	EDR Digital Archive
2010	SHENEWS PAPERS	EDR Digital Archive
	WESTLAKE VILLAS	EDR Digital Archive
2005	WESTLAKE VILLAS	EDR Digital Archive
	HALM STARR	EDR Digital Archive
	FRENCH METHOD HOUSE CLEAN	EDR Digital Archive

FINDINGS

HAMPSHIRE RD

575 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	WESTLAKE VILLAS	Haines & Company, Inc.
1993	Boldaji Shok	GTE
	Crandall Jas	GTE
	Cutts Steve	GTE
	Korkosz Jas	GTE
	Harbour Lisa	GTE
	Ford Betty B	GTE
	Meyer Bob	GTE
	Pearson Charlotte	GTE
	Westlake CVJias	GTE
	Boldaji Shok	GTE
	Bolden Jas	GTE
	Bolding J @Oxnard	GTE
	Bolding S @Oxnard	GTE
	Boldizar Phyllis	GTE
	Boldrin G	GTE
	Crandall Jas	GTE
	Crandall Jas & Norma @Oxnard	GTE
	Cutts Steve	GTE
	Cutty D E @Oxnard	GTE
	Ford Betty B	GTE
	Harbour Lisa	GTE
	Harbour Plumbing & Mechanical	GTE
	Harbuck R @Thousand Oaks	GTE
	Korkosz Jas	GTE
	Meyer Bob	GTE
	Meyer Brian	GTE
	Pearson Charlotte	GTE
	Pearson Christopher & Julie	GTE
	Westlake CVJias	GTE
	From @Agoura@ Telephones Call	GTE
1986	Horan Robt	Pacific Bell
	Horbury David @Oxnard	Pacific Bell
	Plum D E	Pacific Bell
	From Agoura Telephones Call	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Casillas L	Pacific Telephone Co
	Denby Wm Henry	Pacific Telephone Co
	Horan Robt	Pacific Telephone Co
	Joy Paul	Pacific Telephone Co
	Kambiz Mahdavi	Pacific Telephone Co
	Mason Jerry W	Pacific Telephone Co
	Plum D E	Pacific Telephone Co
	von Bender Jack	Pacific Telephone Co
	Westlake Villas	Pacific Telephone Co
	1980	Barnett Beryle
Doody Jo An		Polk
Finley Tim		Polk
Gresty J B		Polk
Gruttadaurio Gary L		Polk
Horan Robt		Polk
Mason Jerry		Polk
Ogulnik Jos		Polk
Roosbanian Reza		Polk
Rowe Jeff		Polk
Socha F		Polk
Vine Steve		Polk
Westlake Villas		Polk

599 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.

600 HAMPSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Oaks Federal Credit Union	GTE
	From @Agoura@	GTE
	Oaks Federal Credit Union	GTE
	FOM Aoura Telephones Call	GTE
	From @Agoura@	GTE
	Mulford & Tignino Accountancy Corp	GTE

FINDINGS

HAMSHIRE RD

300 HAMSHIRE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Skateen Roller Center	General Telephone Company of California

TOWNSGATE RD

628 TOWNSGATE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	United Parcel Service	Polk
1975	United Parcel Service	Pacific Telephone Co

Townsgate Rd

2239 Townsgate Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DENCHER INC	EDR Digital Archive
	CONEJO MRCLE EAR HRING AID CTR	EDR Digital Archive
	TRIUNFO ENTERPRISES INC	EDR Digital Archive
	WESTERN OPHTHALMIC LASER SVCS	EDR Digital Archive
	AFFILIATED RE APPRAISERS	EDR Digital Archive
	CIMATECH INC	EDR Digital Archive
	KITAY MANUAL TAX PREPRTN	EDR Digital Archive
	WHITNEY BRUCE	EDR Digital Archive
	ELIZABETH KOLVE	EDR Digital Archive
	WHITNEY BRUCE PHD	EDR Digital Archive
	LAW OFFICE OF CYNTHIA L TODD	EDR Digital Archive
	WILSON BOYS AQUATICS INC	EDR Digital Archive
	ACRA CREDIT REPORTING	EDR Digital Archive
	MOVEMENT ARTS PHYSICAL THERA	EDR Digital Archive
	LAVENDER DREAM FARMS INC	EDR Digital Archive
	THOMAS BRUCE CFP	EDR Digital Archive
	RLM SYSTEMS INC	EDR Digital Archive
	KENNEDY ROBERT ALLEN ATTY	EDR Digital Archive
	MELISSA SANDERS	EDR Digital Archive
	CARLA TAHAN MD FAAP	EDR Digital Archive
	SIMON BOOSTANFAR MD A MED CORP	EDR Digital Archive
	LOOMIS LINDA W LMFT	EDR Digital Archive
	JACOBS-CAFFEY LENORE A	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BETH MICHELLE BAUMEISTER PHD	EDR Digital Archive
	QUILITY TRDG PARTNERS INTL LLC	EDR Digital Archive
	PAX REAL ESTATE & INVESTMENT	EDR Digital Archive
	ELITE REALTY SERVICES	EDR Digital Archive
	KAGAN MICHAEL INC	EDR Digital Archive
	JAMES BOORD INSURANCE	EDR Digital Archive
	BONN ELENA M PSYD PSYCHOLOGIST	EDR Digital Archive
	YAZDA	EDR Digital Archive
	JEFFREY LVENSON INSUR AGCY INC	EDR Digital Archive
	APREGAN GROUP INC	EDR Digital Archive
2010	APREGAN GROUP INC	EDR Digital Archive
	WHITNEY BRUCE	EDR Digital Archive
	BERGENSTAL KARL DR	EDR Digital Archive
	OFFICE LUBE INC	EDR Digital Archive
	BONN ELENA M PSYD PSYCHOLOGIST	EDR Digital Archive
	JAMES BOORD INSURANCE	EDR Digital Archive
	BOORD JAMES E	EDR Digital Archive
	CALIFORNIA LEGAL SERVICES INC	EDR Digital Archive
	ELITE REALTY SERVICES	EDR Digital Archive
	KAGAN MICHAEL INC	EDR Digital Archive
	VENUE COALITION INC	EDR Digital Archive
	LOOMIS LINDA W LMFT	EDR Digital Archive
	JERI MFCC JOHNSTON	EDR Digital Archive
	KENNEDY ROBERT ALLEN ATTY	EDR Digital Archive
	WILDWOOD GUITARS INC	EDR Digital Archive
	RLM SYSTEMS INC	EDR Digital Archive
	THOMAS BRUCE CFP	EDR Digital Archive
	NAZMO LLC	EDR Digital Archive
	ACRA CREDIT REPORTING	EDR Digital Archive
	ELIZABETH KOLVE	EDR Digital Archive
	APPRAISERS WORKSHOP	EDR Digital Archive
	CONEJO HYPNOSIS NEURO FEEDBACK	EDR Digital Archive
	KITAY MANUAL TAX PREPRTN	EDR Digital Archive
	AFFILIATED RE APPRAISERS	EDR Digital Archive
	APPRAISALS ETC	EDR Digital Archive
	WESTERN OPHTHALMIC LASER SVCS	EDR Digital Archive
	STATE RESTORATION INC	EDR Digital Archive
	CONEJO MRCLE EAR HRING AID CTR	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	TRIUNFO ENTERPRISES INC	EDR Digital Archive
	DENCHER INC	EDR Digital Archive
	ALL AMERICAN HOME INSPECTIONS	EDR Digital Archive
2005	CONEJO MIRACLE EAR HEARING CTR	EDR Digital Archive
	AFFILIATED RE APPRAISERS	EDR Digital Archive
	APPRAISALS ETC	EDR Digital Archive
	KITAY MANUAL TAX PREPRTN	EDR Digital Archive
	WARDS AMERICAN BUILDING CONCE	EDR Digital Archive
	RIEMER RICHRD PHD LICNSD PSYCH	EDR Digital Archive
	MORGUELANS ASSOCIATES PSYCH	EDR Digital Archive
	PACIFIC HEALTH SERVICES & PSYC	EDR Digital Archive
	ELIZABETH KOLVE	EDR Digital Archive
	LOOMIS LINDA W LMFT	EDR Digital Archive
	ACRA CREDIT REPORTING	EDR Digital Archive
	HW CARE INC	EDR Digital Archive
	WORLD WIDE SKUT INC	EDR Digital Archive
	RLM SYSTEMS INC	EDR Digital Archive
	THOMAS BRUCE CFP	EDR Digital Archive
	KENNEDY ROBERT ALLEN ATTY	EDR Digital Archive
	NARE SARAH MFCC	EDR Digital Archive
	L DALE BASKETT MD INC	EDR Digital Archive
	JANSSENS SADIE MAE MFCC W	EDR Digital Archive
	JERI MFCC JOHNSTON	EDR Digital Archive
	CONEJO MRCLE EAR HRING AID CTR	EDR Digital Archive
	KAGAN MICHAEL INC	EDR Digital Archive
	LIFES TOO SHORT INC	EDR Digital Archive
	CALIFORNIA CIVIL DESIGN GRP	EDR Digital Archive
	BOORD JAMES E	EDR Digital Archive
	ALL AMERICAN HOME INSPECT	EDR Digital Archive
	JAMES BOORD INSURANCE	EDR Digital Archive
	MALIBU PACIFIC PROPERTIES	EDR Digital Archive
	BONN ELENA M PSYD PSYCHLOGIST	EDR Digital Archive
	WILKINS & ASSOC	EDR Digital Archive
WHITNEY BRUCE	EDR Digital Archive	
TSA MONITOR LTD	EDR Digital Archive	

FINDINGS

TOWNSGATE RD

2239 TOWNSGATE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BUILDING	Haines & Company, Inc.
	AFFILIATED REAL ESTATE	Haines & Company, Inc.
	ESTATE APPRAISERS	Haines & Company, Inc.
1993	Affiliated Real Estate Appraisers	GTE
	American Pacific Securities Corp	GTE
	American Painters	GTE
	American Patio Masters	GTE
	AMERICAN PLASTICS CORPORATION	GTE
	Bergental Karl Ph D	GTE
	Berger A @Oxnard	GTE
	i	GTE
	i Conejo Hearing Aid Center Miracle Ear	GTE
	Conejo Hearing Aid Repair & Service Center	GTE
	Conejo Home Loans @Newbury Park	GTE
	Cooper Financial Planning	GTE
	DCS VE	GTE
	TOks	GTE
	Elite Financial	GTE
	Farber Barbara Ph D	GTE
	HEATHCOTE & ASSOCIATES	GTE
	KENNEDY ROBERT ALLEN A PROFESSIONAL CORP	GTE
	Kennedy Robt E @Thousand Oaks	GTE
	Kitay Manuel tax preparer	GTE
	Kitay Robert	GTE
	Kitchel Gregory M	GTE
	Martineau Larry Real Estate Appraiser	GTE
	Martineau Marc & Christie @Newbury Park	GTE
	Martineau Marc & Christie @Newbury Park	GTE
	Medley Joyce MA MFCC	GTE
	Miracle Ear	GTE
	Riemer Richard Ph D	GTE
	Riemma L	GTE
	L Wadsworth Carole MA MFCC	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1993	Yazd Management	GTE	
	Affiliated Real Estate Appraisers	GTE	
	American Pacific Securities Corp	GTE	
	Bergenstal Karl Ph D	GTE	
	Butler Kenneth	GTE	
	Conejo Future Foundation	GTE	
	i	GTE	
	Conejo Hearing Aid Repair & Service Center	GTE	
	Cooper Financial Planning	GTE	
	DCN Cellular	GTE	
	r DCS VE	GTE	
	Elite Financial	GTE	
	Farber Barbara Ph D	GTE	
	HE ATHCOTE & ASSOCIATES	GTE	
	KENNEDY ROBERT ALLEN A PROFESSIONAL CORP	GTE	
	Kitay Manuel tax preprtn	GTE	
	Martineau Larry Real Estate Appraiser	GTE	
	Medley Joyce MA MFCC	GTE	
	Miracle Ear	GTE	
	Riemer Richard Ph D	GTE	
	Wadsworth Cal	GTE	
	L Wadsworth Carole MA MFCC	GTE	
	Yazd Management	GTE	
	Westoaks Personal Growth Center The	GTE	
	Westoaks Quick Printing & Graphics	GTE	
	Westoaks Personal Growth Center The	GTE	
	Waxing By Robyn	GTE	
	Waxing By Robyn	GTE	
	1986	Hertz Used Car Sales	Pacific Bell
		The Investore	Pacific Bell
The Irvin Co @Thousand Oaks		Pacific Bell	
Westlake Village		Pacific Bell	
No Charge To Calling Party		Pacific Bell	
Aim Inc		Pacific Bell	
Aim Piano Transport		Pacific Bell	
Ain Diantha @Simi Valley		Pacific Bell	
Amerasia Technology Inc		Pacific Bell	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Anderson Stanley E Jr atty	Pacific Bell
	Annuity Assurance Association Inc	Pacific Bell
	Auzat Doug	Pacific Bell
	Brower Jonathan Dr Ph D	Pacific Bell
	Butler Kenneth	Pacific Bell
	COMPUTE R PRODUITS	Pacific Bell
	Conejo Hearing Aid Center	Pacific Bell
	Center	Pacific Bell
	CON E JO HON DA	Pacific Bell
	Edcon	Pacific Bell
	Farber Barbara	Pacific Bell
	Goulet John	Pacific Bell
	Gunderson Frank Anton atty	Pacific Bell
	Heathcote & Associates K S	Pacific Bell
	Information Resources Group	Pacific Bell
	Investore	Pacific Bell
	Kitay Manuel tax preprtn	Pacific Bell
	Law Offices Of Thomas Laick	Pacific Bell
	Miracle Ear	Pacific Bell
	Nisenholz Bernard counslrs	Pacific Bell
	Rons Attorney Service	Pacific Bell
	i Ross Associates	Pacific Bell
	Ross B @Camarillo	Pacific Bell
	Tri County Attorney Service	Pacific Bell
	Tn County Auto Body & Paint	Pacific Bell
	Western Laser	Pacific Bell
	From Agoura Telephones Call	Pacific Bell
	Western Pacific Dredging Navigator Dr & Anchors Wy Von	Pacific Bell
	Westoaks Personal Growth Center The	Pacific Bell
	Westoaks Quick Printing & Graphics	Pacific Bell
	Wilklns And Associates	Pacific Bell
	Yazd Management	Pacific Bell
1985	Aim Inc	Pacific Telephone Co
	Anderson Stanley E Jr atty	Pacific Telephone Co
	Applied information	Pacific Telephone Co
	Information Resources Group	Pacific Telephone Co
	taw Offices Of Thomas Lajcik	Pacific Telephone Co
	Nisenholz Bernard counsirs	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Rons Attorney Service	Pacific Telephone Co
	Tri County Attorney Service	Pacific Telephone Co
	Westoaks Personal Growth Center The	Pacific Telephone Co
	Air Cond Sply Co	Pacific Telephone Co
	Amerasia Technology Inc	Pacific Telephone Co
	Annuity Assurance Association Inc	Pacific Telephone Co
	Auzat Doug	Pacific Telephone Co
	Beepers Plus	Pacific Telephone Co
	Brower Jonathan Dr Ph D	Pacific Telephone Co
	Computer Products	Pacific Telephone Co
	Conejo Hearing Aid Center	Pacific Telephone Co
	Conejo Hearing Aid Repair & Service Center	Pacific Telephone Co
	Edcon	Pacific Telephone Co
	Farber Barbara	Pacific Telephone Co
	Goulet John	Pacific Telephone Co
	Gunderson Frank Anton atty	Pacific Telephone Co
	Harpster & Taylor CPA	Pacific Telephone Co
	Heathcote & Associates KS	Pacific Telephone Co
	HERTZ RENT A CAR Local Reservations Westlake Village	Pacific Telephone Co
	Investore	Pacific Telephone Co
	Kitay Manuel tax preprtn	Pacific Telephone Co
	Ross Associates	Pacific Telephone Co
	Systems House	Pacific Telephone Co
	The Investore	Pacific Telephone Co
	Western Ophthalmic Laser Services	Pacific Telephone Co
	Wilkins And Associates	Pacific Telephone Co
	Yazd Management	Pacific Telephone Co
1980	ABCO Services Inc	Polk
	ACCOUNTS ADJUSTMENT BUREAU OF CONEJO & SIMI VALLEY	Polk
	Aftab Realty	Polk
	BUENA ENGINEERS INC	Polk
	Conejo Hearing Aid Center	Polk
	COSMOPOLITAN PROPERTIES	Polk
	Credit Bureau Of Southern Ventura County Conejo & Simi Valley	Polk
	CREDIT BUREAU REPORT INC	Polk
	Edcon	Polk

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Frownfelter J L	Polk
	Montgomerie Jim Park & Recreation Equipment	Polk
	Multimedia Nutritional Services	Polk
	Regency Realty	Polk
	Shiraz Investments	Polk
	Software Enterprises Corp	Polk
	Western States Escrow Inc	Polk
	WESTLAKE PATROL	Polk
	Westland Learning Center	Polk
	Westland Learning & Development Center	Polk
	Yazd Management Corp	Polk
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	From @Simi@ Telephones Call	General Telephone Company of California
	Ofc	General Telephone Company of California
	CI Construction	General Telephone Company of California
	C I Construction Co	General Telephone Company of California
	From Oxnard Telephones Call	General Telephone Company of California
	C I IN DUS TRIE S IN C	General Telephone Company of California
	From Oxnard Telephones Cal I	General Telephone Company of California
	Cleveland Ohio No Charge To Calling Party	General Telephone Company of California
	CALIFORN IA FAMILY S TUDY CE N TE R	General Telephone Company of California
	COORDIN ATE D IN COME IN C	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
	From Oxnard Telephones Call	General Telephone Company of California
	From @Simi@ Telephones Call	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
	From @Simi@ Telephones Call	General Telephone Company of California
	E	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
	Sanson Diane	General Telephone Company of California
	Soderquist Ronald	General Telephone Company of California
	Tenzer Robt acct	General Telephone Company of California
	Tenzer & Shane Accountants }	General Telephone Company of California
	I	General Telephone Company of California
	F From @Agoura@ Telephones Call	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	ACCOUNTS ADJUSTMENT BUREAU OF CONEJO & SIMI VALLEY	Pacific Telephone Co
	Bodding Rolf CPA	Pacific Telephone Co
	Ofct	Pacific Telephone Co
	CI Construction	Pacific Telephone Co
	C I Contstriction Co	Pacific Telephone Co
	C I INDUSTRIES INC	Pacific Telephone Co
	COORDINATED INCOME INC	Pacific Telephone Co
	CREia T BUREAU OF SOUTHERN WNTURA COUNTY CONEJO & SIMI	Pacific Telephone Co
	CREDIT BUREAU REPORT INC	Pacific Telephone Co
	Guarantee Mutual Life Co United FinancialServices	Pacific Telephone Co
	Johnson Frank A	Pacific Telephone Co
	Kelson Frank V & Associates	Pacific Telephone Co
	Parent Effe ctveness Training	Pacific Telephone Co
	Sanson Diane	Pacific Telephone Co
	Shane Paul B CPA	Pacific Telephone Co
	Tenzer Robt acct	Pacific Telephone Co
	Tenzer & Shane Accountants	Pacific Telephone Co
	United Financial Services	Pacific Telephone Co
	Parent Effect Jveness Training	General Telephone Company of California
	From @Agoura@ Telephones Call	General Telephone Company of California
	SOCIETY GIRL COIFFURES	Pacific Telephone Co
	Soderquist Ronald	Pacific Telephone Co

2248 TOWNSGATE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OELSON INDUSTRIES	Haines & Company, Inc.
	EDGE INDUSTRIAL	Haines & Company, Inc.
	DESIGN GROUP	Haines & Company, Inc.
1993	Joelson Industries	GTE
	Joelson N	GTE
	Joelson J A	GTE
	Joelson Industries	GTE

FINDINGS

Townsgate Rd

2251 Townsgate Rd

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BOATWORKS	EDR Digital Archive
	TOLLER ENTERPRISES INC	EDR Digital Archive
	TOLLER ENTERPRISES INC	EDR Digital Archive
	ELECTRACRAFT	EDR Digital Archive
2010	TOLLER ENTERPRISES INC	EDR Digital Archive
	TOLLER ENTERPRISES INC	EDR Digital Archive
2005	TOLLER ENTERPRISES INC	EDR Digital Archive

TOWNSGATE RD

2251 TOWNSGATE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	0 ECTRA 9 CRAF	Haines & Company, Inc.
1986	United Parcel Service	Pacific Bell
	United Pentecostal Church @Thousand Oaks	Pacific Bell
1985	United Parcel Service	Pacific Telephone Co

2260 TOWNSGATE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	8 GREAT 8 ROOMINC THE B	Haines & Company, Inc.
1993	Porton Diagnostic	GTE
	Kama Sutra Co	GTE
	Kama Sutra Lotus Wear	GTE
	Porton Diagnostic	GTE
	Kama Sutra Lotus Wear	GTE
	Kama Sutra Co	GTE
1986	Kama Sutra Lotus Wear	Pacific Bell
	KAMA S UTRA CO	Pacific Bell
	Kamachi Steven & Jean @Thousand Oaks	Pacific Bell
	Distel Inc	Pacific Bell
	Distelrath G P @Thousand Oaks	Pacific Bell
	Distelrath U H @Thousand Oaks	Pacific Bell
	Distin C	Pacific Bell
	Distin Investigations	Pacific Bell
1985	KAMA SUTRA CO	Pacific Telephone Co

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Distel Inc	Pacific Telephone Co
	Kama Sutra Lotus Wear	Pacific Telephone Co
1980	Odenheimer & Baker Inc	Polk
	Kama Sutra Co	Polk
	Image Resource	Polk

2277 TOWNSGATE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LENTI NE CRYSTAL LAC 885 498 B 62 B DIPLAC MARSHALL T	Haines & Company, Inc.
	CRTFD PRCTNR	Haines & Company, Inc.
	HELLERROBERTEB 88571 M 36 B LAWYER HELLERWOR	Haines & Company, Inc.
	GRAY JOAN 3 C	Haines & Company, Inc.
	MARKETING	Haines & Company, Inc.
	EASY INSURANCE	Haines & Company, Inc.
	DWYERPAULETTE	Haines & Company, Inc.
	SPORTS	Haines & Company, Inc.
	CHIROPRACTIC	Haines & Company, Inc.
	CAVARR 8 ETALaura	Haines & Company, Inc.
	BURKEHAROLDLPHD	Haines & Company, Inc.
	ALVAREZ CHRISTIAN BAYLESJAYDC 4000 071m 837 n BERG BOBBIE PHO	Haines & Company, Inc.
	FINANCIAL&NSURANC BUILDING	Haines & Company, Inc.
	1993	Transport The
The Transport		GTE
Hamm D		GTE
Hamilton Sky		GTE
Hamlish Richard Attorney At Law		GTE
Transport The		GTE
The Transport		GTE
Hamlish Richard Attorney At Law		GTE
1986	Ships Entertainment Systems	Pacific Bell
1985	Ships Entertainment Systems	Pacific Telephone Co

FINDINGS

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.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
1 2239 TOWNSGTE RD	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2239 TOWNSGATE RD	2014, 2010, 2005, 2000, 1996, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2239 Townsgate Rd	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2248 TOWNSGATE RD	2014, 2010, 2005, 2000, 1996, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2251 TOWNSGATE RD	2014, 2010, 2005, 2000, 1996, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2251 Townsgate Rd	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2260 TOWNSGATE RD	2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2277 TOWNSGATE RD	2014, 2010, 2005, 2000, 1996, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
277 HAMPSHIRE RD	2014, 2010, 2005, 2002, 2000, 1996, 1993, 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
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
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
3220 FOOTHILL DR	2014, 2010, 2005, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
3228 FOOTHILL DR	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1957, 1953, 1949, 1940, 1930, 1926
325 HAMPSHIRE RD	2014, 2010, 2005, 2002, 2000, 1996, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
325 Hampshire Rd	2014, 2002, 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
3277 FOOTHILL DR	2014, 2010, 2005, 2000, 1996, 1986, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

FINDINGS

Address Researched

3277 Foothill Dr

3280 FOOTHILL DR

329 HAMPSHIRE RD

333 HAMPSHIRE RD

338 HAMPSHIRE DR

338 HAMPSHIRE RD

339 HAMPSHIRE RD

341 HAMPSHIRE RD

345 HAMPSHIRE RD

346 HAMPSHIRE RD

348 HAMPSHIRE RD

349 HAMPSHIRE RD

350 HAMPSHIRE DR

355 HAMPSHIRE RD

359 HAMPSHIRE RD

369 HAMPSHIRE RD

369 Hampshire Rd

388 HAMPSHIRE RD

392 HAMPSHIRE RD

393 HAMPSHIRE RD

395 HAMPSHIRE RD

395 Hampshire Rd

406 HAMPSHIRE RD

408 HAMPSHIRE RD

Address Not Identified in Research Source

2005, 2002, 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, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 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, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1971, 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, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2002, 2000, 1996, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 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, 1976, 1971, 1968, 1965, 1964, 1961, 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, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2000, 1996, 1976, 1971, 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, 2002, 2000, 1996, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2000, 1996, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2000, 1996, 1976, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2005, 2002, 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, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 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, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2014, 2010, 2005, 2000, 1996, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2002, 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, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 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

FINDINGS

Address Researched

Address Not Identified in Research Source

567 Hampshire Rd	2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
567 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1986, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
569 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
569 Hampshire Rd	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
571 Hampshire Rd	2014, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
571 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
573 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
573 Hampshire Rd	2014, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
575 Hampshire Rd	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
575 HAMPSHIRE RD	2014, 2010, 2005, 2000, 1996, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
599 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
600 HAMPSHIRE RD	2014, 2010, 2005, 2002, 2000, 1996, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
628 TOWNSGATE RD	2014, 2010, 2005, 2002, 2000, 1996, 1993, 1986, 1985, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

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

391 Hampshire Road

Address Not Identified in Research Source

2010, 2005, 2000, 1996, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

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

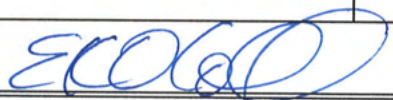
Summary:
 Elevated hydrocarbon concentrations were located primarily near the dispenser islands. Lesser concentrations were detected across the site to depths of 25 to 30 fbg. Limited excavation of shallow soil was performed in 2002 in the dispenser island areas and 1.31 tons of soil was removed. An 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: 	

#13

CITY OF THOUSAND OAKS -- BUILDING DEPARTMENT

401 W. HILLCREST DR., THOUSAND OAKS, CALIF. 91360 -- PHONE 805 - 497-8611

BUILDING

PERMIT - APPLICATION

391 HAMPSHIRE

OWNER: [blank] MA: [blank] ADDRESS: [blank] CITY: [blank] CONTRACTOR: [blank] ADDRESS: [blank] CITY: [blank]

ARCHITECT: [blank] ADDRESS: [blank] CITY: [blank]

CONSTRUCTION: [blank] ADDRESS: [blank] CITY: [blank]

APPROVED BY: [Signature]

PROJECT/PARCEL NO: 676-150-28

1-10 0 3

65-35 #3

EXCEPTIONS: [blank]

76100

REASON: [blank]

DATE: 1/13/83

9.30.82

7624 9063

\$338,324 \$520

1-13-83

Check Plans to 1/13/83

ALLOWED AREA: 987%

VALUATION: \$135,000

DATE: 1-13-83

APPROVED BY: [Signature]

DATE: 1-13-83

See 1/13/83

SPECIAL CONDITIONS:

INSPECTION RECORD

**CORRECTION RECORD/
INSPECTION NOTES**

Item	Inspector	Date
Setbacks from Slopes		3-16-83
Property line setbacks checked		
Foundation incl reinforcement	OSK	3-16-83
Slab or Sub-frame		
Coverage Slab		
Roof Nailing		
Framing	OSK	3-16-83
Dry Wall Interior Lath	OSK	3-16-83
Exterior Lath	OSK	3-16-83
SCRATCH COAT	OSK	3-16-83
BROWN COAT	OSK	3-24-83
FINISH COAT		
Masonry		
Reinforcement		
4" H		
8" H		
12" H		
Band Beam		
Replaster		
Final Plaster Number Posted	OSK	3-16-83

**CORRECTION RECORD/
INSPECTION NOTES**

NEED TO Provide Hurricane
Brackings Requirements

CITY OF THOUSAND OAKS -- BUILDING DEPARTMENT
401 W. HILLCREST DR., THOUSAND OAKS, CALIF 91360 -- PHONE 305 - 497-8611

BUILDING

PERMIT - APPLICATION

91 Hamlin Ave
 6 18 76
 SHEETS AND FIGURES ATTACHED: 1
 TITLE: 430 AIR ILLUM.
 ADDRESS: 91 HAMLIN AVE
 CITY: THOUSAND OAKS
 COUNTY: LOS ANGELES
 STATE: CALIFORNIA
 ZIP: 91360
 430 AIR ILLUM.

676-450-28
 1-10 C-1
 8-1639-1125 X
 per plan
 per plan
 3/23/83
 10070 10070
~~54000~~ 550.50
 3283
 3/23/83
 35
 Steven Robinson
 SUPERVISOR

CITY OF THOUSAND OAKS -- BUILDING DEPARTMENT
 401 W. HILLCREST DR., THOUSAND OAKS, CALIF. 91320 -- PHONE 805 - 497-8611

BUILDING

PERMIT - APPLICATION

391 HAMPDEN RD
 THOUSAND OAKS, CALIF.

OWNER: **W. J. ...**
 ADDRESS: **391 HAMPDEN RD**
 CITY: **THOUSAND OAKS**

APPLICANT: **W. J. ...**
 ADDRESS: **...**

PROJECT: **...**

DATE: **...**

...

676-150-28

I-10 C-1

EXCEPTIONS: **...**

70376

Antenna lot lights per plan

Room

DATE: 4/6/55

4/10/55

Steve ...

391 HAMPDEN RD, THOUSAND OAKS, CALIF. 91320

CITY OF THOUSAND OAKS -- BUILDING DEPARTMENT

43.94

401 W. HILLCREST DR., THOUSAND OAKS, CALIF. 91360 -- PHONE 805 - 497-8611

BUILDING

PERMIT - APPLICATION

391 Hampshire Rd.

City of Thousand Oaks, Calif.

3528 Lugo Blvd. S.F.A.

4551 York Ave. S.F.A.

12604

07326

3544

5/13 5/20

X

10' x 10'

1.14

REVISIONS

1-10	5-1			

Pick P. 24

35005	35005	35005
517 25	526 50	517 25

11

\$ 1600

11-8-85

4551 York Ave. S.F.A.

SPECIAL CONDITIONS:

INSPECTION RECORD

CORRECTION RECORD/
INSPECTION NOTES

Item	Inspector	Date
Number of Items Inspected		
Number of Items Corrected		
Number of Items Re-inspected		
Name of Sub. Firm		
Address		
City		
State		
Union		
SCRATCH COAT		
BROWN COAT		
FINISH COAT		
Material		
Paint		
Color		
Finish		
Brand Name		
Inspector		
Final Measurement Record	O'Shea	9.22.88

SUB ROOM
9.25.88 OJL

T-BAN Carlin
9.22.88 OJL

CORRECTION RECORD/
INSPECTION NOTES

291 Hampshire Rd 8/10/88
Kynthia Hill from health dept
gave us the info that to
ensure Pkg Facility is
approved Before final
disposition
P. Ga.

CITY OF THOUSAND OAKS -- BUILDING DEPARTMENT
 401 W. HILLCREST DR., THOUSAND OAKS, CALIF. 91360 -- PHONE 805 - 497-8611

BUILDING

PERMIT - APPLICATION

ADDRESS: **391 HAMSHIRE ROAD TO.**

OWNER: **C & L ENTERPRISE**
 21601 VANOVEN STREET
 CANOGA PARK CA 91304 (818) 203-0282

DESIGNER: **Habun & Khan INC.**
 4390 E. LA PALMA AVE
 AGAVERIM CA 91302 (714) 961-8120
 BL-960685 104988

Handy Bays King
 Tenant Improvement
 * compliances with
 handicapped requirements

PLANNING - ZONING AREA

ASSIGNMENT NUMBER: **676-150-28**

Code: **I-10** Type: **C-2**

CONFORM TO: Code Ord. No

EXTERIORS: New Alter Repair

Interior: **Per Plan**

91872

Tenant Improvement and
 compliance with handicapped

DATE: **6/28/88**

Permit Fee: **9.45**

Valuation: **63,000**

Signature: **[Signature]** 6/29/88

EX-1-9-273 69591-1 #31m 10.169969

DECLARATION: I, the undersigned, hereby certify that the information furnished herein is true and correct to the best of my knowledge and belief, and that I am the owner of the property described herein.

Signature of Owner or Authorized Agent: **[Signature]**
 21601 VANOVEN ST #113, Canoga Park CA 91304

SPECIAL CONDITIONS:

INSPECTION RECORD

CORRECTION RECORD/
INSPECTION NOTES

Item	Inspector	Date
Employees from Slabs		
Proper tie status checked		
Foundation wall reinforcement		
Post or Sub-frame		
Storage Slab		
Roof Slab		
Forming		
Concrete placement		
Exterior wall		
Slab to Slab		
EP. SLAB		
EP. SLAB		
Reinforcing		
by placement		
4:00 AM		
6:00 AM		
12:00 AM		
Corp Beam		
1:00 PM		
Final House Number Posted	Oshwa	9/28/88

CORRECTION RECORD/
INSPECTION NOTES

CITY OF THOUSAND OAKS -- BUILDING DEPARTMENT
 401 W. HILLCREST DR., THOUSAND OAKS, CALIF. 91360 -- PHONE 805-497-8611

BUILDING

PERMIT - APPLICATION

391 HAMPSHIRE RD.
 T.O.
 BURGERS KING
 SIGNAGE
 HEALTH OCC.
 3225 LACY ST.
 L.A. 90031 223-4141
 41435 2419
 J. Z. HANJEK
 3225 LACY ST.
 L.A. 90031 713-223-4141
 N.C.
 RESTAURANT SIGNAGE
 2A WALL SIGNS 17"X42"
 4-DIRECTIONAL SIGNS 12"
 4' high.
 VALUATION \$4,000

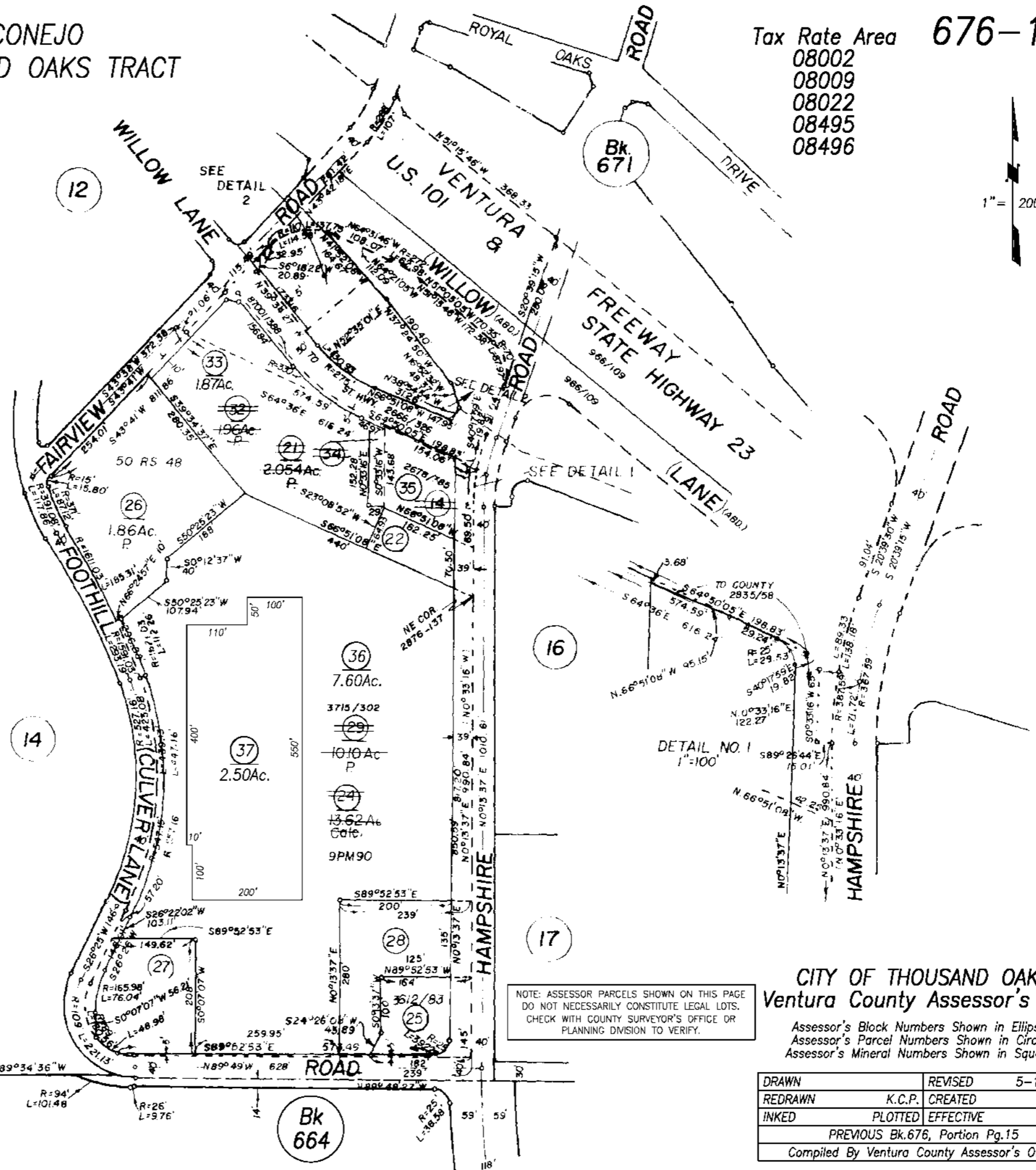
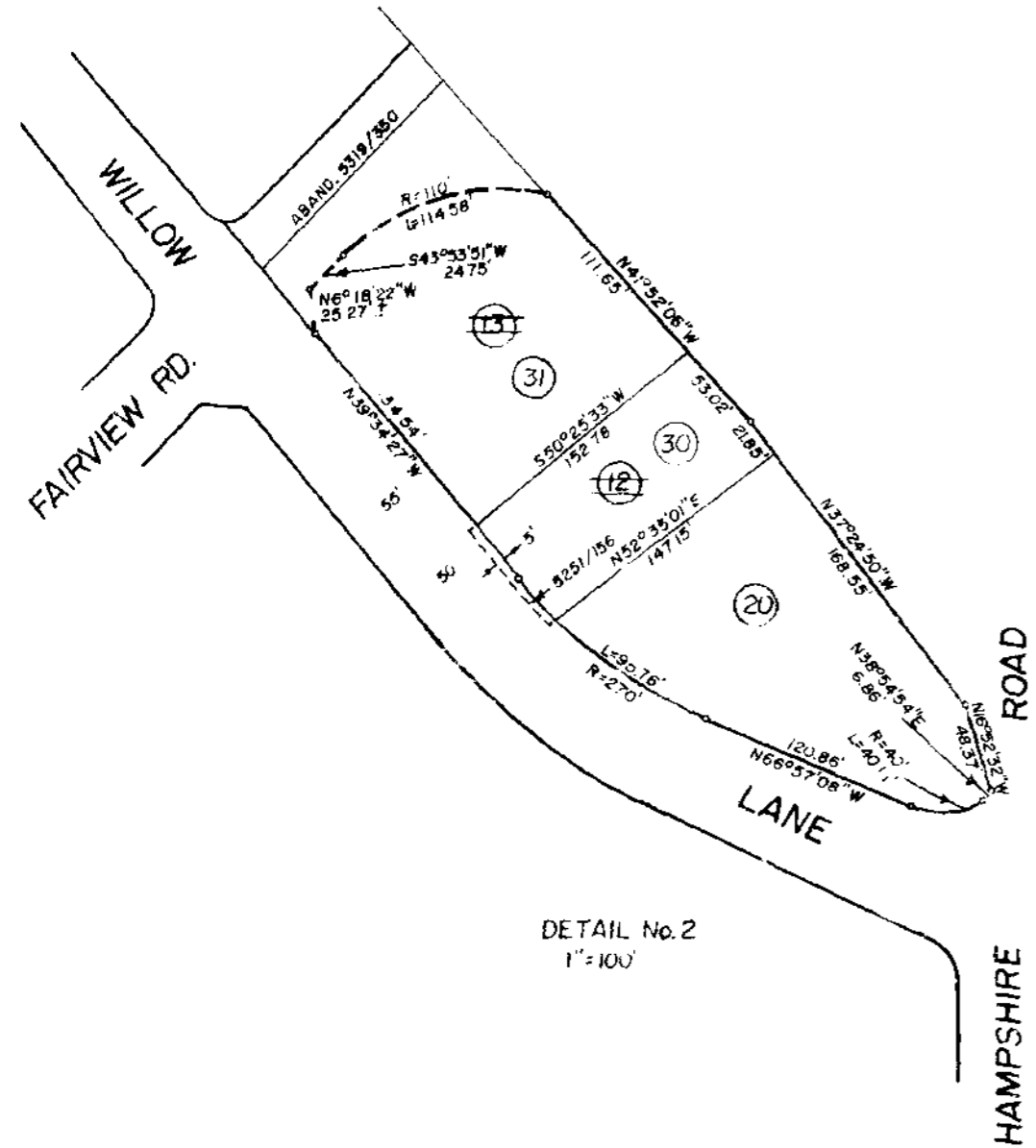
PLANNING - ZONING AREA
 DISTRICT/PARCEL NO 676-150-28
 I-10 C-1
 93015
 S-2359-2864
 (2) 26" O.B. Signs
 (4) 3" Directional
 8/19/88
 62706 62706 AP
 52893 54480 8-9-88

60
 I hereby certify that the above information is true and correct to the best of my knowledge and belief.
 Date 8/19/88
 Signature of Applicant Howard Friedman
 Signature of City of Thousand Oaks [Signature]
 3225 LACY ST / L.A. 90031

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		

Fire Prevention Bureau Public Records Request: For APN 676-0-150-285

PublicRecords, Fire <firepublicrecords@ventura.org>

Wed 7/17/2019 8:48 AM

To: nasim_ahmed@hotmail.com <nasim_ahmed@hotmail.com>

OFFICE USE ONLY

Completed By: dh		Completed Date: 7/17/19
Records Found: No	Plans/Drawings Found: No	Exempt Records Found: No

City: Westlake Village**Zip:** 91361**Assessors Parcel Number (APN):** 676-0-150-285**Records:** Other**Other:** Hazardous Materials Records**Delivery Preference:** Email**Company/Applicant Name:** Nasim Ahmed**Company/Applicant Address:**

6320 Canoga Avenue

Return E-mail Address: nasim_ahmed@hotmail.com**Contact Name:** Nasim Ahmed**Phone:** (818) 914-9707

Let us know if we can be of further assistance.

Custodian of Records Office

Ventura County Fire Department

165 Durley Ave

Camarillo, CA 93010

Office: 805-383-4718

firepublicrecords@ventura.orgWebsite: VCFD.orgFacebook: [@VenturaCountyFire](https://www.facebook.com/VenturaCountyFire)Twitter: [@VCFD](https://twitter.com/VCFD)



April 30, 2013

Ms. Diane Wahl
LUFT Program, Environmental Health Division
County of Ventura
800 South Victoria Avenue
Ventura, CA 93009-1730

**Re: First Quarter 2013 Groundwater Monitoring and Remediation Status Report
Shell-branded Service Station
395 Hampshire Road, Thousand Oaks
SAP# 136176
VCEHD File No. C02004**

Dear Ms. Wahl:

On behalf of Equilon Enterprises LLC dba Shell Oil Products US (Shell), URS Corporation (URS) submits this *First Quarter 2013 Groundwater Monitoring and Remediation Status Report* for the above-referenced site.

If you have questions regarding this report, please contact Mr. Kevin Wunder (URS) at (805) 692-0655. The Shell Project Manager is Mr. Joseph Lentini, who can be reached at (310) 291-9595.

Sincerely,
URS Corporation

Kevin Wunder
Project Site Manager

Drew Lassen, PE #77598
Environmental Remediation Engineer



cc: Mr. Joe Lentini, Shell Oil Products US
Mr. Raymond Alyesh, Property Owner

Attachment: First Quarter 2013 Groundwater Monitoring Report

URS Corporation
130 Robin Hill Road, Suite 100
Santa Barbara, CA 93117
Tel: 805.692.0600
Fax: 805.964.0259

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

Station Address:	395 Hampshire Road, Thousand Oaks, California
URS Project No.:	29500818
Shell Project Manager/Phone No.:	Joseph Lentini/(310) 291-9595
URS Site Manager/Phone No.:	Kevin Wunder/(805) 692-0655
Primary Agency/Regulatory ID No.:	County of Ventura Environmental Health Division (VCEHD)/Diane Wahl Site No. C02004
Other Agencies to Receive Copies:	None

WORK PERFORMED THIS QUARTER

1. Submitted Fourth Quarter 2012 Groundwater Monitoring and Remediation Status Report
2. First Quarter 2013 groundwater monitoring and sampling
3. Submitted a Site Conceptual Model and Closure Request, dated April 4, 2013

WORK PROPOSED FOR NEXT QUARTER

1. Submit First Quarter 2013 Groundwater Monitoring and Remediation Status Report
2. Conduct Second Quarter 2013 Groundwater Monitoring and Sampling

Current Phase of Project:	Remediation Evaluation
Site Use:	Shell-branded Service Station
Frequency of Sampling:	Quarterly (1Q:9 wells; 2Q: 11 wells; 3Q: 8 wells; 4Q: 10 of 14 wells)
Frequency of Monitoring:	Quarterly (14 of 14 wells)

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
MW-1, MW-2, MW-3, MW-6, MW-8, MW-10, MW-12, DPE-1, DPE-2	MW-1, MW-3, MW-4U/M/L, MW-5, MW-7, MW-9, MW-11, MW-12, DPE-2	MW-1, MW-2, MW-3, MW-6, MW-8, MW-12, DPE-1, DPE-2	MW-1, MW-3, MW-4M/L, MW-5, MW-7, MW-9, MW-11, MW-12, DPE-2

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

Is Separate Phase Hydrocarbon (SPH) Present: Yes No

Groundwater Recovered this Quarter: Approximately 273 gallons were recovered during sampling on March 21, 2013.

Sensitive Receptor(s) and Respective Direction(s): No active supply wells in site vicinity. The nearest potential sensitive receptor is Little Dreamers Early Childhood Center located approximately 500 feet west of the site. Carden Conejo School is located approximately 3,250 feet south-southeast of the site. The nearest surface water body is Westlake Lake located approximately 1 mile south-southeast of the site.

General Site Lithology: Site soils encountered generally consisted of clayey silt and silty clay with interbedded sand and gravel to the total depth explored of approximately 34 feet below ground surface.

Current Remediation Techniques: Air Sparge (AS) and Soil Vapor Extraction (SVE), system shutdown for rebound testing December 2011. Soil confirmation samples collected in June 2012 and VCEHD approved decommissioning the system. System removed in October 2012.

Permits for Discharge: VCAPCD Permit No. 08031 (cancelled).

Approximate Depth to Groundwater: 12.17 feet to 28.21 feet below top of well casing.

Groundwater Gradient: 0.007 NNW (Figure 2).

Current Agency Correspondence: VCEHD letter dated August 29, 2012 (Appendix A).

Date of Most Recent Work Plan Approval: Approval of Work Plan for Verification Sampling dated April 30, 2012.

SITE HISTORY

Case Opening: 2002.

On-site Assessment: 2002, 2003, 2012.

Off-site Assessment: 2005, 2006.

Passive Remediation: NA.

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

Active Remediation:	AS/SVE system start-up May 2009, system shutdown for rebound testing December 2011. VCEHD approved system decommissioning in August 2012. System removed from site in October 2012.
Closure:	NA.
Summary of Unusual Activity:	None.

SITE DESCRIPTION

The site is an active Shell-branded service station located on the northwest corner of the intersection of Hampshire Road and Foothill Drive in Thousand Oaks, California (Figure 1). The site is approximately 120 feet by 120 feet in dimension and contains three underground storage tanks, fuel dispenser islands, and a previous service building now used as a food mart. Figure 2 illustrates the approximate layout of the service station and groundwater monitoring wells.

1Q2013 RESULTS SUMMARY

Results of laboratory analyses of groundwater samples collected on March 21, 2013 from Shell monitoring wells during this event indicate the following:

- Total petroleum hydrocarbons as diesel (TPH-d) was detected in all nine wells sampled at concentrations ranging from 39 J micrograms per liter ($\mu\text{g/L}$) (DPE-1) to 3,880 $\mu\text{g/L}$ (MW-3). J-flagged values are estimated between the method detection limit and the practical quantitation limit.
- Total petroleum hydrocarbons as gasoline (TPH-g) was detected in six of nine wells at concentrations ranging from 69.9 J $\mu\text{g/L}$ (MW-12) to 10,600 $\mu\text{g/L}$ (MW-3).
- Benzene was detected in four wells at concentrations ranging from 0.39 J $\mu\text{g/L}$ (MW-6) to 9.7 $\mu\text{g/L}$ (MW-1).
- Toluene was detected in two wells at a concentration of 1.3 J $\mu\text{g/L}$ (MW-3) and 3.9 $\mu\text{g/L}$ (MW-1).
- Ethylbenzene was detected in four wells at concentrations ranging from 0.53 J $\mu\text{g/L}$ (MW-12) to 409 $\mu\text{g/L}$ (MW-3).
- Total xylenes were detected in four wells at concentrations ranging from 1.2 J $\mu\text{g/L}$ (MW-6) to 12.5 $\mu\text{g/L}$ (MW-1).
- Methyl tertiary butyl ether (MTBE) was detected in six wells at concentrations ranging from 0.35 J $\mu\text{g/L}$ (DPE-2) to 57.7 $\mu\text{g/L}$ (MW-8).

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

- Tertiary butyl alcohol (TBA) was detected in two wells at concentrations of 3.9 J µg/L (DPE-2) and 29.5 µg/L (MW-2).
- Diisopropyl ether (DIPE) was detected in eight wells at concentrations ranging from 0.57 J µg/L (MW-3) to 185 µg/L (MW-1).
- Ethyl tertiary butyl ether (ETBE), tertiary amyl methyl ether (TAME), and ethanol were not detected above laboratory method detection limits.
- A duplicate groundwater sample was collected from monitoring well MW-3. The results of most analytes from the duplicate sample are generally consistent with those from the original sample, with the exception of TPH-d and TPH-g. There was approximately a 50% difference in the analytical results of TPH-d between the first and duplicate samples, and there was a difference of an order of magnitude in the analytical results for TPH-g between the first and duplicate samples.

Monitoring well construction details are summarized in Table 1. A summary of First Quarter 2013 groundwater analytical results are presented in Table 2. A summary of all historical groundwater analytical results are presented in Table 3. A groundwater hydrocarbon distribution map is included as Figure 3. Isoconcentration maps are included on Figures 4 through 8.

Quarterly groundwater monitoring and sampling was performed by Blaine Tech Services (Blaine Tech). Groundwater sampling data sheets and groundwater sampling procedures provided by Blaine Tech are included in Appendix B and Appendix C, respectively. Purge water disposal documentation, as a result of quarterly groundwater sampling, is included in Appendix D. Laboratory results and chain-of-custody documents are provided in Appendix E.

DISCUSSION

Concentrations for the primary constituents of concern (COC) at the site have decreased or remained stable in wells sampled during this quarter, with the exception of the following:

- TPH-d increased in well MW-12 and DPE-2, with the most significant increase occurring in DPE-2. TPH-d increased in DPE-2 from a concentration of 130 µg/L in the previous quarter to 204 µg/L this quarter.
- TPH-g increased in wells MW-3 and MW-12, with the most significant increase occurring in MW-3. TPH-g increased in MW-3 from a concentration of 7,360 µg/L in the previous quarter to 10,600 µg/L this quarter.
- DIPE increased in well MW-1 from a concentration of 147 µg/L in the previous quarter to 185 µg/L this quarter.

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Although minor constituent of concern concentration increases were observed in several wells during the first quarter monitoring and sampling event, the concentrations detected were within the range of historically reported concentrations which indicate an overall stable to decreasing trend.

REMEDATION STATUS

The results of rebound testing were presented in a technical memorandum to the VCEHD on December 14, 2011. Based on the results presented, URS concluded the AS/SVE system had reached its performance limit and that no further operation of the system was warranted. The VCEHD concurred with these conclusions and approved the system shut-down in correspondence dated January 31, 2012.

As requested by the VCEHD, soil verification sampling was conducted in accordance with the *Work Plan for Post-Treatment Soil Verification Sampling* dated March 28, 2012. Results from this assessment were presented in the *Soil Verification Assessment Report* dated August 10, 2012. This report concluded that all COC concentrations at the site are below applicable EPA Region 9 Screening Levels for soil, and that benzene and ethylbenzene concentrations are also below the risk-based threshold values established in the California State Water Resources Control Board's *Low-Threat Underground Storage Tank Closure Policy (LTCP)* for direct contact and outdoor air exposure. The VCEHD approved system decommissioning in a letter dated August 29, 2012 (Appendix A). The AS/SVE system was decommissioned and removed from the site in October 2012.

URS submitted a *Site Conceptual Model and Closure Request* to the VCEHD on April 4, 2013. In addition to the information that would be regularly presented as part of a Site Conceptual Model (SCM), this report also provided an evaluation of the recent trends and distribution of natural attenuation (NA) parameters. The evaluation of NA parameters concluded that NA processes are occurring at the site including nitrate reduction, sulfate reduction, and methanogenesis. These processes are most evident in the source area near MW-3. Additionally, this report included a comparison of current site conditions to LTCP criteria. It was found that the site meets the criteria described within the LTCP, and it is considered to present a low threat to human health, safety, and the environment. URS recommended a path forward that included well abandonment and ultimately low-threat closure.

CONCLUSIONS

URS awaits a response from the VCEHD on the *Site Conceptual Model and Closure Request* dated April 4, 2013. URS will continue quarterly groundwater monitoring and sampling until this response is received.

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

ATTACHMENTS

Tables

- Table 1 Well, Boring, and Probe Data
- Table 2 Current Groundwater Gauging and Analytical Data
- Table 3 Historical Groundwater Gauging and Analytical Data

Figures

- Figure 1 Site Location Map
- Figure 2 Groundwater Elevation Contour Map
- Figure 3 Groundwater Hydrocarbon Distribution Map
- Figure 4 TPH-d Isoconcentration Map
- Figure 5 TPH-g Isoconcentration Map
- Figure 6 Benzene Isoconcentration Map
- Figure 7 MTBE Isoconcentration Map
- Figure 8 DIPE Isoconcentration Map

Appendices

- Appendix A Current Agency Correspondence
- Appendix B Blaine Tech Groundwater Sampling Data Sheets
- Appendix C Blaine Tech Groundwater Sampling Procedures
- Appendix D Waste Disposal Documentation
- Appendix E Laboratory Analytical Data and Chain of Custody Documents

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

TABLES

TABLE 1
Well, Boring, and Probe Details
Shell Service Station
395 Hampshire Road, Thousand Oaks, CA

Name	Type	Date Drilled / Installed	Top of Casing Elevation (Feet)	Total Depth (Feet)	First Encountered Groundwater		Screen Diameter (in.)	Screen Interval		Comments
					Depth (Feet)	Elevation (Feet)		Top	Bottom	
WGR-1	Soil boring	03/28/02	NA	NA	NA	NA	NA	NA	NA	
WGR-2	Soil boring	03/28/02	NA	NA	NA	NA	NA	NA	NA	
WGR-3	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-4	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-5	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-6	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-7	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-8	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-9	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
B10	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B11	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B12	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B13	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B14	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B15	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
MW-1	GWM well	04/30/03	910.94	35	NA	NA	2	20	35	
MW-2	GWM well	04/30/03	910.26	35	NA	NA	2	20	35	
MW-3	GWM well	04/30/03	913.24	35	NA	NA	2	20	35	
CPT-1	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-3	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-4	CPT boring	10/23/03	NA	NA	NA	NA	NA	NA	NA	
CPT-5	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-6	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-7	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-8	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
WGR-16	Soil boring	01/09/04	NA	36.5	NA	NA	NA	NA	NA	
WGR-17	Soil boring	01/09/04	NA	36.5	NA	NA	NA	NA	NA	
WGR-18	Soil boring	01/09/04	NA	36.5	NA	NA	NA	NA	NA	
MW-4U	GWM well	NA	914.31	36.5	NA	NA	NA	7	13	
MW-4M	GWM well	NA	914.31	36.5	NA	NA	NA	17	23	

TABLE 1
Well, Boring, and Probe Details
Shell Service Station
395 Hampshire Road, Thousand Oaks, CA

Name	Type	Date Drilled / Installed	Top of Casing Elevation (Feet)	Total Depth (Feet)	First Encountered Groundwater		Screen Diameter (in.)	Screen Interval		Comments
					Depth (Feet)	Elevation (Feet)		Top	Bottom	
MW-4D	GWM well	NA	914.31	36.5	NA	NA	NA	27	33	
MW-5	GWM well	04/05/05	922.52	45	26	NA	4	20	45	
MW-6	GWM well	02/25/05	915.17	40	26	NA	4	18	38	
MW-7	GWM well	02/10/05	908.24	35	23	NA	4	11	31	
MW-8	GWM well	04/05/05	914.33	40	26	NA	4	14	39	
MW-9	GWM well	12/29/05	917.74	45	35	882.74	4	25	45	Airknifed to ~7 feet
MW-10	GWM well	12/29/05	907.61	30	24	883.61	4	15	30	Airknifed to ~7 feet
MW-11	GWM well	04/20/07	911.36	38	30	881.36	4	5	35	Airknifed to ~8 feet
MW-12	GWM well	04/19/07	911.17	38	20.5	890.67	4	5	35	Airknifed to ~8 feet
DPE-1	DPE well	04/20/07	912.07	38	35	877.07	6	5	35	Airknifed to ~8 feet
DPE-2	DPE well	04/19/07	910.68	38	35	875.68	6	5	35	Airknifed to ~8 feet
SVE-1	SVE well	04/20/07	911.58	12	NA	NA	2	5	12	Airknifed to ~8 feet
SVE-2	SVE well	04/19/07	910.15	12	NA	NA	2	5	12	Airknifed to ~8 feet
AS-7	Sparge well	02/27/08	-	34	34	NA	2	27	29	Airknifed to ~8 feet
AS-8	Sparge well	02/27/08	-	34	34	NA	2	27	29	Airknifed to ~8 feet
AS-9	Sparge well	02/27/08	-	34	25.5	NA	2	27	29	Airknifed to ~8 feet
AS-12	Sparge well	03/28/08	-	34	30.5	NA	2	27	29	Airknifed to ~8 feet
AS-13	Sparge well	03/28/08	-	34	25.5	NA	2	27	29	Airknifed to ~8 feet
AS-14	Sparge well	03/28/08	-	34	26.5	NA	2	27	29	Airknifed to ~8 feet
AS-10	Sparge well	08/05/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
AS-11	Sparge well	08/05/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
SVE-4	SVE well	08/05/08	-	12	NA	NA	2	5	12	Airknifed to ~8 feet
AS-1	Sparge well	08/06/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
AS-2	Sparge well	08/06/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
AS-3	Sparge well	08/06/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
SVE-3	SVE well	08/06/08	-	12	NA	NA	2	5	12	Airknifed to ~9 feet
AS-4	Sparge well	08/07/08	-	34	NA	NA	2	27	29	Airknifed to ~10 feet
AS-6	Sparge well	08/07/08	-	34	NA	NA	2	27	29	Airknifed to ~10 feet

TABLE 1
Well, Boring, and Probe Details
Shell Service Station
395 Hampshire Road, Thousand Oaks, CA

Name	Type	Date Drilled / Installed	Top of Casing Elevation (Feet)	Total Depth (Feet)	First Encountered Groundwater		Screen Diameter (in.)	Screen Interval		Comments
					Depth (Feet)	Elevation (Feet)		Top	Bottom	
SB-1	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-2	Soil boring	6/20/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-3	Soil boring	6/20/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-4	Soil boring	6/20/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-5	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 8 feet
SB-6	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 8 feet
SB-7	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 8 feet
SB-8	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet

Notes:
 GWM - groundwater monitoring
 CPT - cone penetration test
 SVE - soil vapor extraction
 DPE - dual phase extraction
 NA - not applicable or available
 bgs - below ground surface

TABLE 2
CURRENT GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- (ug/L)	TOTAL (ug/L)	MTBE (ug/L)	TBA (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	ETHANOL (ug/L)	Nitrate (as N) (mg/l)	Sulfate (mg/l)	Methane (ug/l)	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
MW-1 Top of casing elevation (ft): 910.64																						
03/21/2013	16.92	0.00	893.72	1020	480	9.7	3.9	5.3	12.5	15.6	ND<25	185	ND<5	ND<5	ND<250	0.49	255	5.9	0.86	-18	0.4	
MW-2 Top of casing elevation (ft): 909.88																						
03/21/2013	15.91	0.00	893.97	870	82.4	ND<1	ND<1	ND<1	ND<2	1.6	29.5	19.3	ND<2	ND<2	--	0.53	198	56	1.10	49	1.2	
MW-3 Top of casing elevation (ft): 911.90																						
03/21/2013	17.66	0.00	894.24	3880	10600	7.6 J	ND<20	409	9.3 J	ND<20	ND<200	ND<40	ND<40	ND<40	ND<2000	ND<0.25	10	158	1.0	-132	0.6	
03/21/2013	--	--	--	1470	1640	7.5	1.3 J	318	11.9	ND<2.5	ND<25	0.57 J	ND<5	ND<5		ND<0.25	8.6	331	--	--	--	Duplicate
MW-4U Top of casing elevation (ft): 913.99																						
03/21/2013	12.17	0.00	901.82	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-4M Top of casing elevation (ft): 914.10																						
03/21/2013	19.27	0.00	894.83	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-4L Top of casing elevation (ft): 914.09																						
03/21/2013	19.95	0.00	894.14	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-5 Top of casing elevation (ft): 922.11																						
03/21/2013	28.21	0.00	893.90	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-6 Top of casing elevation (ft): 914.88																						
03/21/2013	20.63	0.00	894.25	60.6 J	147	0.39 J	ND<1	1.7	1.2 J	ND<1	ND<10	ND<2	ND<2	ND<2	--	0.3	212	9.2	1.9	-36	1.0	
MW-7 Top of casing elevation (ft): 908.05																						
03/21/2013	13.78	0.00	893.80	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-8 Top of casing elevation (ft): 913.99																						
03/21/2013	20.13	0.00	893.86	143	191	ND<1	ND<1	ND<1	ND<2	57.7	ND<10	9.9	ND<2	ND<2	--	ND<0.25	90.4	10.1	1.77	198	0.0	
MW-9 Top of casing elevation (ft): 917.40																						
03/21/2013	24.03	0.00	893.37	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-10 Top of casing elevation (ft): 907.33																						
03/21/2013	13.51	0.00	893.82	43.1 J	ND<50	ND<1	ND<1	ND<1	ND<2	ND<1	ND<10	1.4 J	ND<2	ND<2	--	ND<0.25	316	ND<0.5	1.03	0.31	0.2	
MW-11 Top of casing elevation (ft): 911.03																						
03/21/2013	16.92	0.00	894.11	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-12 Top of casing elevation (ft): 910.75																						
03/21/2013	16.65	0.00	894.10	68.7 J	69.9	0.64 J	ND<1	0.53 J	1.3 J	1.2	ND<10	27.6	ND<2	ND<2	--	ND<0.25	231	0.73	1.2	14	1.0	
DPE-1 Top of casing elevation (ft): 911.55																						
03/21/2013	17.31	0.00	894.24	39 J	ND<50	ND<1	ND<1	ND<1	ND<2	0.56 J	ND<10	3.8	ND<2	ND<2	--	1.2	273	0.73	2.5	-12	0.6	

TABLE 2
CURRENT GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- (ug/L)	TOTAL XYLENES (ug/L)	MTBE (ug/L)	TBA (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	ETHANOL (ug/L)	Nitrate (as N) (mg/l)	Sulfate (mg/l)	Methane (ug/l)	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
DPE-2																							
Top of casing elevation (ft): 910.27																							
03/21/2013	16.15	0.00	894.12	204	ND<50	ND<1	ND<1	ND<1	ND<1	ND<2	0.35 J	3.9 J	2.1	ND<2	ND<2	--	ND<0.25	184	0.37 J	1.0	-35	0.5	
QCTB																							
03/21/2013	--	--	--	--	ND<50	ND<1	ND<1	ND<1	ND<1	ND<2	ND<1	ND<10	ND<2	ND<2	ND<2	ND<100	--	--	--	--	--	--	

Notes:

GW - Groundwater

NA - Not analyzed

NS - Not sampled

SPH - Separate-phase hydrocarbons

MSL - Mean sea level

ND - Not detected

J - Estimated value

ug/L - parts per billion

TPH-D = total petroleum hydrocarbons as diesel or diesel range organics (DRO) using EPA Method 8015M.

TPH-G = total petroleum hydrocarbons as gasoline – analyzed using California DHS LUFT Method, EPA Method 8015M, EPA Method 8260B, or as total purgeable petroleum hydrocarbons (TPPH) by EPA Method 8260B.

Benzene, toluene, ethylbenzene, and total xylenes analyzed using EPA Method 8260B

MTBE = methyl tertiary butyl ether analyzed using EPA Method 8260B

TBA = tertiary butyl alcohol analyzed using EPA Method 8260B

DIPE = diisopropyl ether analyzed using EPA Method 8260B

ETBE = ethyl tertiary butyl ether analyzed using EPA Method 8260B

TAME = tertiary amyl methyl ether analyzed using EPA Method 8260B

a = due to low levels of analyte found in the sample, the analyte was qualitatively identified based on the compound's retention time and the presence of a single mass ion.

b = the sample chromatographic pattern for TPH does not match the chromatographic pattern of the specified standard. Quantitation of the unknown hydrocarbon(s) in the sample was based upon the specified standard.

Survey results for MW-5 through MW-8 submitted by Dulin & Boynton 04/2005.

* - The sample chromatogram does not match that of the standard. Quantitation was based on the standard.

Beginning 1Q06, TPH-g result were obtained via GC/MS.

Survey results for wells MW-9 and MW-10 submitted by Dulin & Boynton 02/2006.

Data prior to October 17, 2006 provided by WGR.

Survey data dated June 26, 2007 prepared by DULIN and BOYNTON, CA.

TABLE 3
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
3/16/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
6/8/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/21/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
12/22/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/16/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0								
6/15/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/22/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
12/29/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/3/2011					ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	ND<100							
6/17/2011					ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	ND<100							
9/27/2011					ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	ND<100							
12/22/2011	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/14/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	0.98 J	ND<1.0	2.4 J	ND<2.0	ND<2.0	ND<2.0	ND<100							
06/27/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	3.3 J	ND<2.0	ND<2.0	ND<2.0	ND<100	--	--	--	--	--	--	
08/22/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	4.1 J	ND<2.0	ND<2.0	ND<2.0	ND<100	--	--	--	--	--	--	
12/10/2012	--	--	--	--	ND<50	ND<1	ND<1	ND<1	ND<2	ND<1	ND<10	ND<2	ND<2	ND<2	ND<100	--	--	--	--	--	--	
QCTB																						
03/21/2013	--	--	--	--	ND<50	ND<1	ND<1	ND<1	ND<2	ND<1	ND<10	ND<2	ND<2	ND<2	ND<100	--	--	--	--	--	--	

Notes:

GW - Groundwater
NS - Not sampled
SPH - Separate-phase hydrocarbons
MSL - Mean sea level
ND - Not detected
ug/L - parts per billion
J - Estimated value
TPH-D = total petroleum hydrocarbons as diesel or diesel range organics (DRO) using EPA Method 8015M
TPH-G = total petroleum hydrocarbons as gasoline – analyzed using California DHS LUFT Method, EPA Method 8015M, EPA Method 8260B, or as total purgeable petroleum hydrocarbons (TPPH) by EPA Method 8260B.
Benzene, toluene, ethylbenzene, and total xylenes analyzed using EPA Method 8260B
MTBE = methyl tertiary butyl ether analyzed using EPA Method 8260B
TBA = tertiary butyl alcohol analyzed using EPA Method 8260B
DIPE = diisopropyl ether analyzed using EPA Method 8260B
ETBE = ethyl tertiary butyl ether analyzed using EPA Method 8260B
TAME = tertiary amyl methyl ether analyzed using EPA Method 8260B
a = due to low levels of analyte found in the sample, the analyte was qualitatively identified based on the compound's retention time and the presence of a single mass ion.
b = the sample chromatographic pattern for TPH does not match the chromatographic pattern of the specified standard. Quantitation of the unknown hydrocarbon(s) in the sample was based upon the specified standard.
Survey results for MW-5 through MW-8 submitted by Dulin & Boynton 04/2005.
* - The sample chromatogram does not match that of the standard. Quantitation was based on the standard.
Beginning 1Q06, TPH-g result were obtained via GC/MS.
Survey results for wells MW-9 and MW-10 submitted by Dulin & Boynton 02/2006.
Data prior to October 17, 2006 provided by WGR.
Survey data dated June 26, 2007 prepared by DULIN and BOYNTON, CA.

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

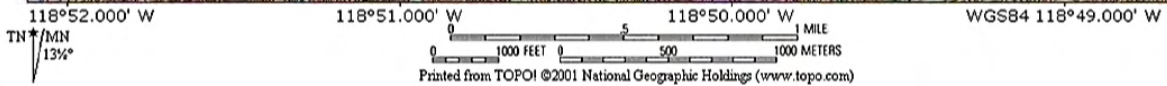
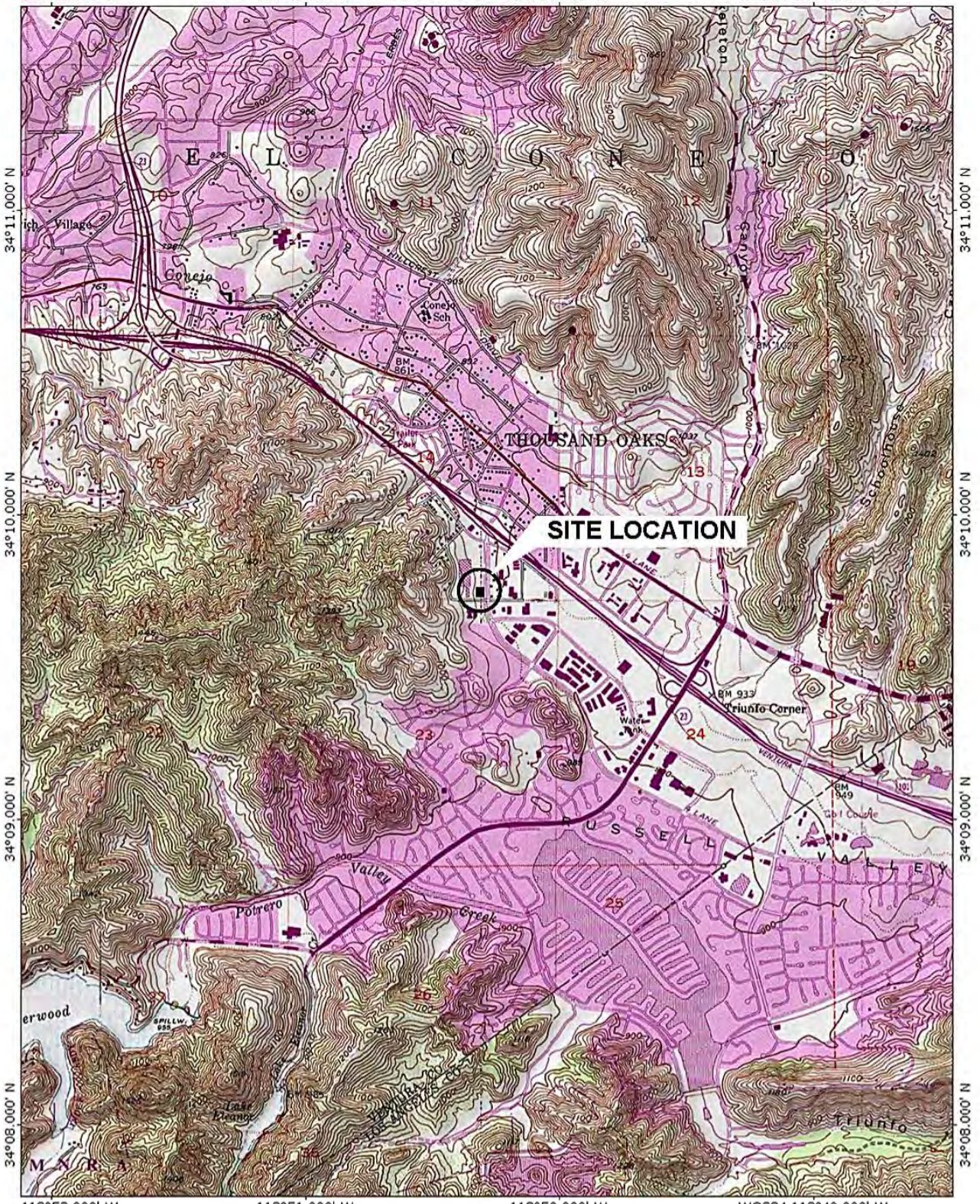
FIGURES

PROJECT NUMBER
29500016

CHECKED BY

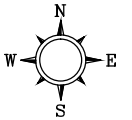
APPROVED BY

DRAWN BY
LUI 04/17/03



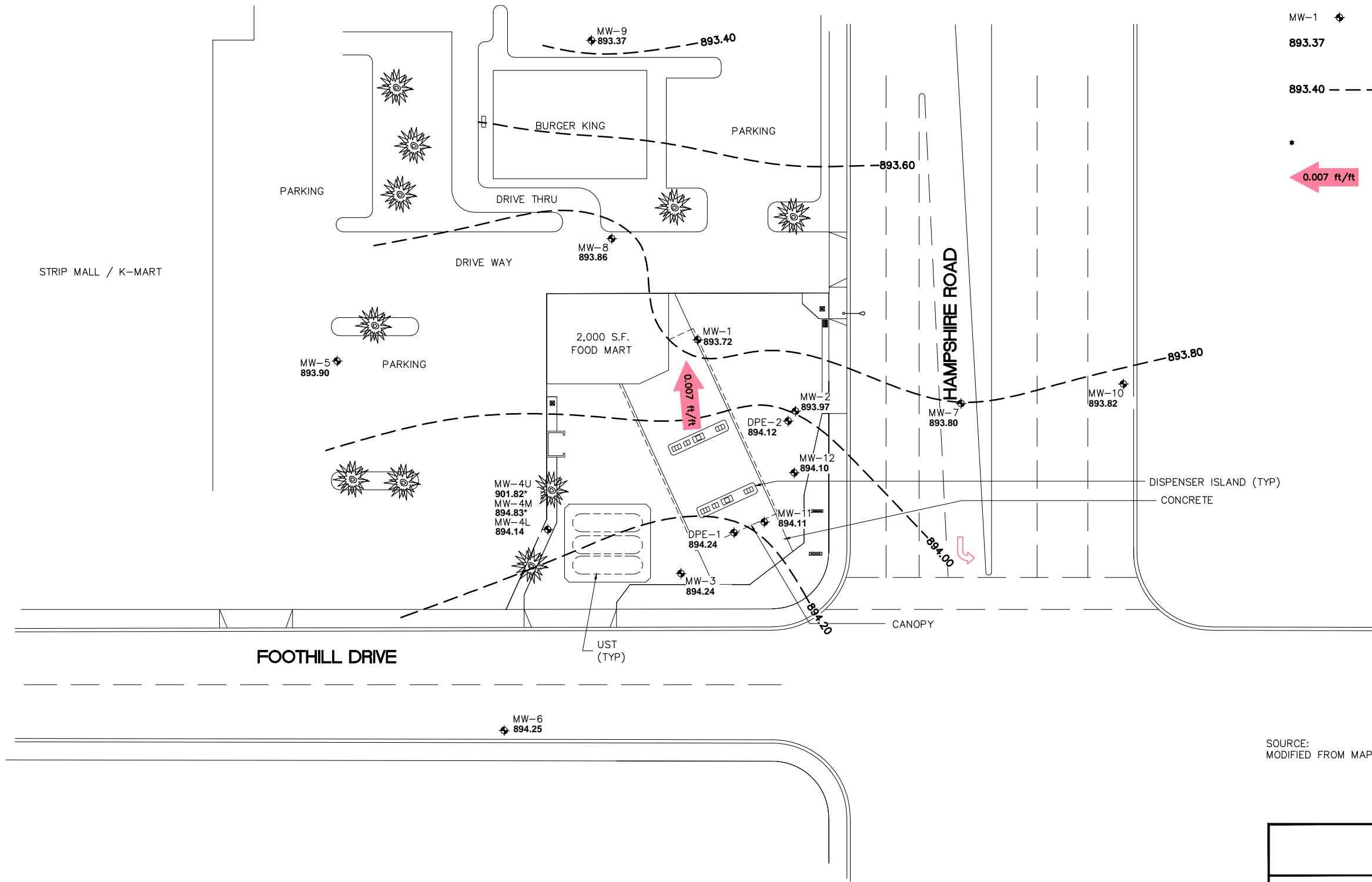
SHELL OIL PRODUCTS
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA

FIGURE 1
SITE LOCATION MAP
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

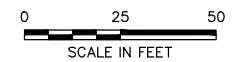


LEGEND

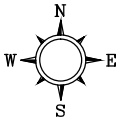
- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 893.37 GROUNDWATER ELEVATION IN FEET ABOVE MEAN SEA LEVEL (Ft/MSL)
- 893.40 GROUNDWATER CONTOUR IN FEET ABOVE MEAN SEA LEVEL (Ft/MSL)
CONTOUR INTERVAL=0.20 FEET
- * NOT USED IN CONTOURING DUE TO SCREEN AT DIFFERENT DEPTHS
- 0.007 ft/ft APPROXIMATE GROUNDWATER GRADIENT DIRECTION (ft/ft)



SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



URS	
GROUNDWATER ELEVATION CONTOUR MAP	
03/21/2013	
SHELL OIL PRODUCTS US SAP No. 136176 395 HAMPSHIRE ROAD THOUSAND OAKS, CALIFORNIA	FIGURE 2



LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- TPH-g TOTAL PETROLEUM HYDROCARBONS AS GASOLINE
- MTBE METHYL TERT-BUTYL ETHER
- TBA TERT-BUTYL ALCOHOL
- TPH-d TOTAL PETROLEUM HYDROCARBONS AS DIESEL
- µg/L MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- 0.007 ft/ft APPROXIMATE GROUNDWATER GRADIENT DIRECTION (ft/ft)
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS

MW-8					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	191	ND<1	57.7	ND<10	143

MW-1					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	480	9.7	15.6	ND<25	1,020

MW-2					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	82.4	ND<1	1.6	29.5	870

MW-10					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	ND<50	ND<1	ND<1	ND<10	43.1 J

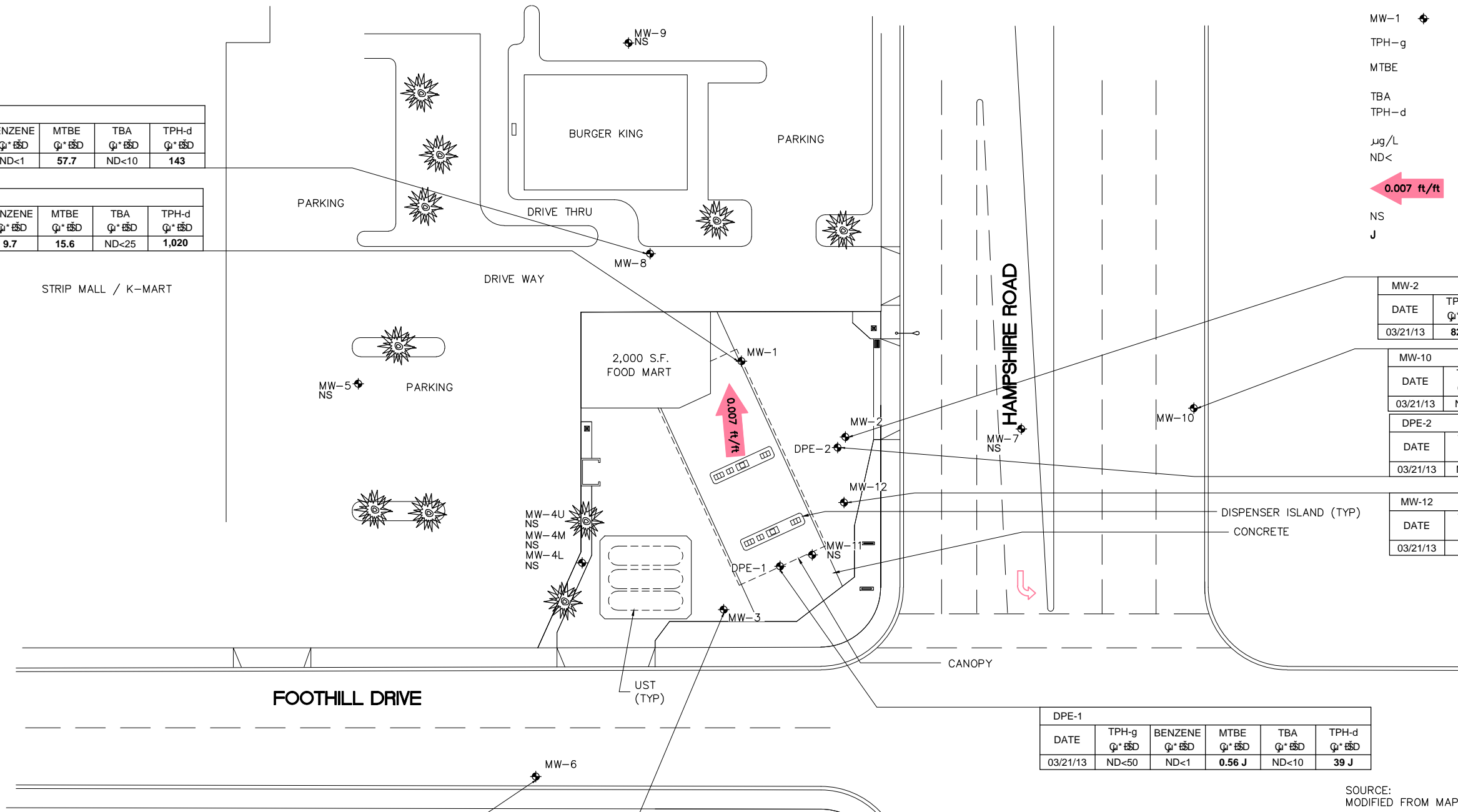
DPE-2					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	ND<50	ND<1	0.35 J	3.9 J	204

MW-12					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	69.9	0.64 J	1.2	ND<10	68.7 J

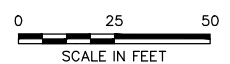
DPE-1					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	ND<50	ND<1	0.56 J	ND<10	39 J

MW-6					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	147	0.39 J	ND<1	ND<10	60.6 J

MW-3					
DATE	TPH-g µ* ʃʃD	BENZENE µ* ʃʃD	MTBE µ* ʃʃD	TBA µ* ʃʃD	TPH-d µ* ʃʃD
03/21/13	10,600	7.6 J	ND<20	ND<200	3,880



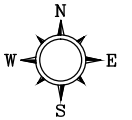
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**GROUNDWATER HYDROCARBON
DISTRIBUTION MAP
03/21/2013**

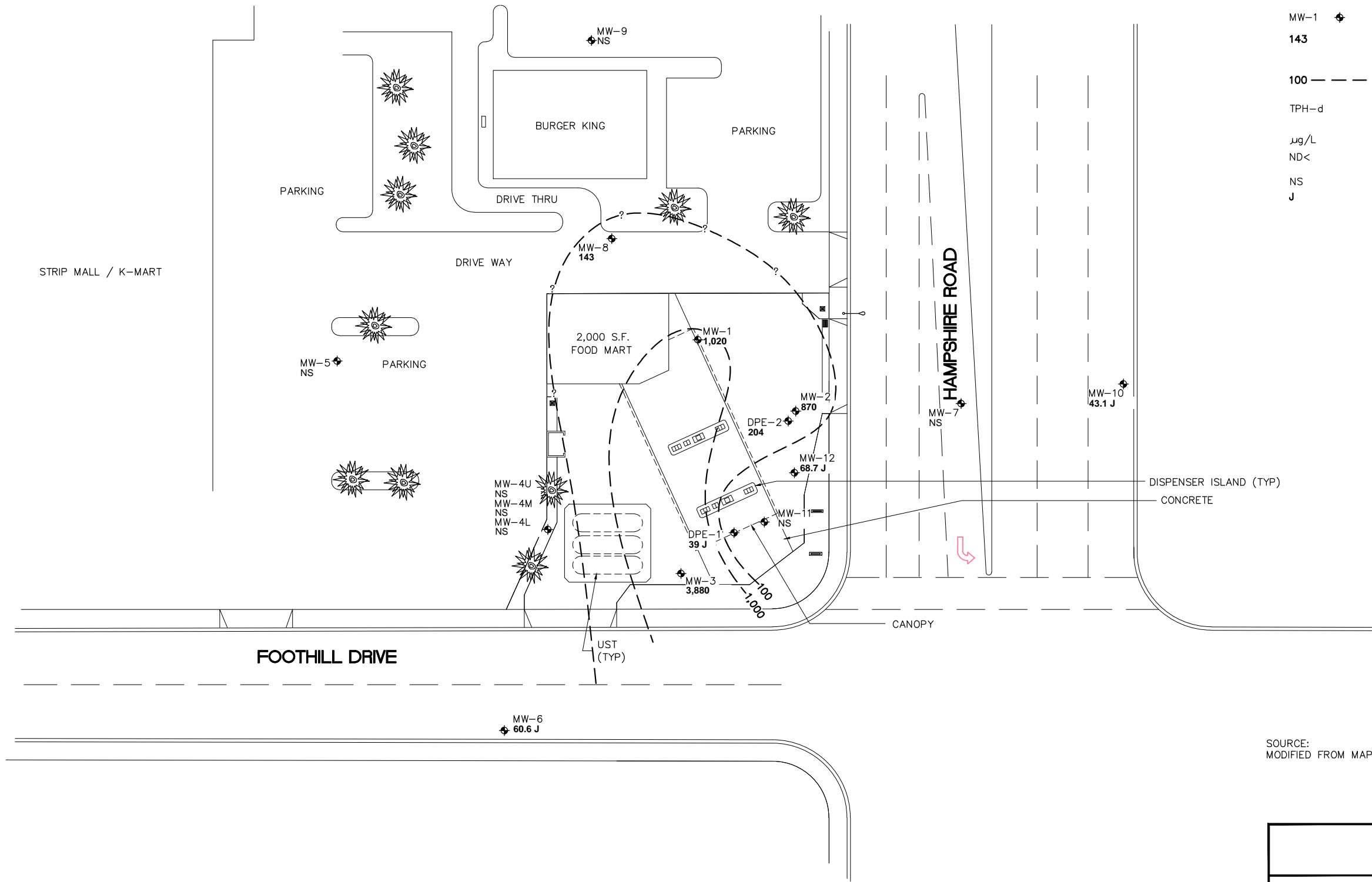
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 3

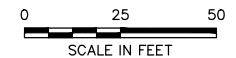


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 143 TPH-d CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER ($\mu\text{g/L}$)
- 100 LINE OF EQUAL TPH-d CONCENTRATION, QUERIED WHERE INFERRED
- TPH-d TOTAL PETROLEUM HYDROCARBONS AS DIESEL
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



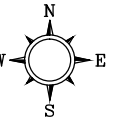
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**TPH-d ISOCONCENTRATION MAP
03/21/2013**

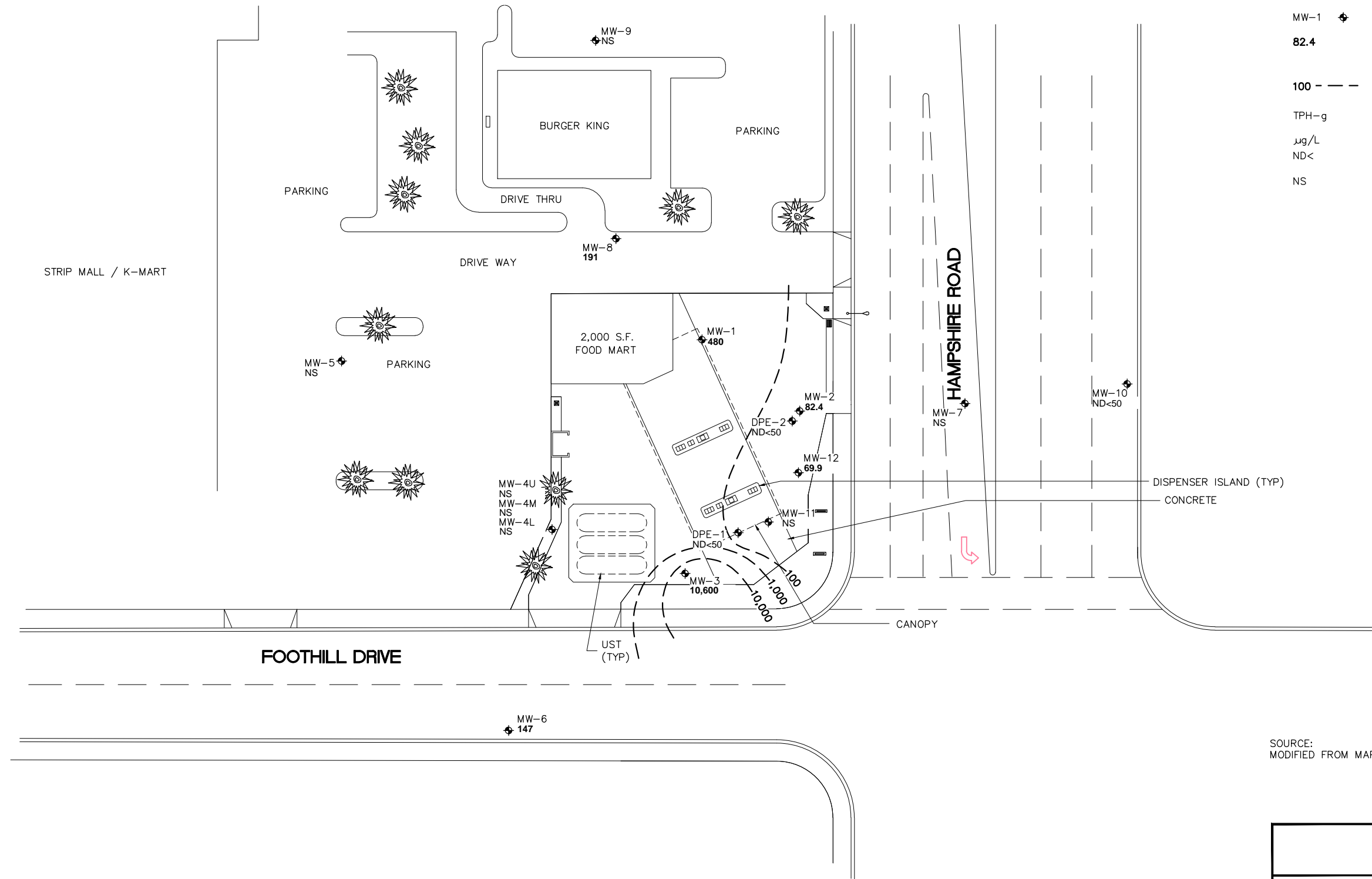
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 4

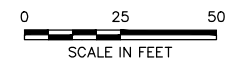


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 82.4 TPH-g CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER ($\mu\text{g/L}$)
- 100 - - - LINE OF EQUAL TPH-g CONCENTRATION, QUERIED WHERE INFERRED
- TPH-g TOTAL PETROLEUM HYDROCARBONS AS GASOLINE
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED



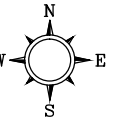
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**TPH-g ISOCONCENTRATION MAP
03/21/2013**

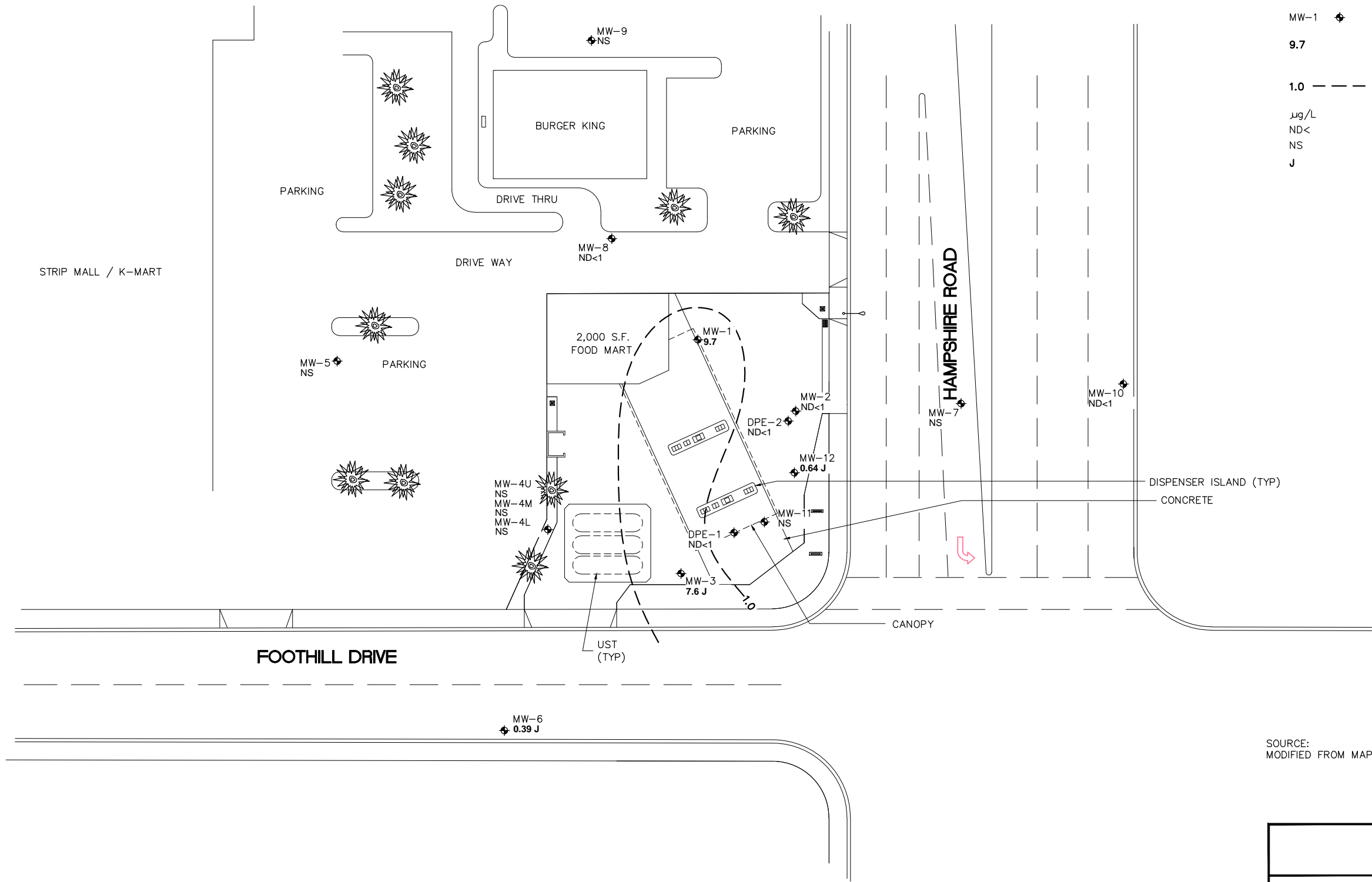
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 5



LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 9.7 BENZENE CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER ($\mu\text{g/L}$)
- 1.0 LINE OF EQUAL BENZENE CONCENTRATION, QUERIED WHERE INFERRED
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



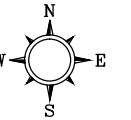
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**BENZENE ISOCONCENTRATION MAP
03/21/2013**

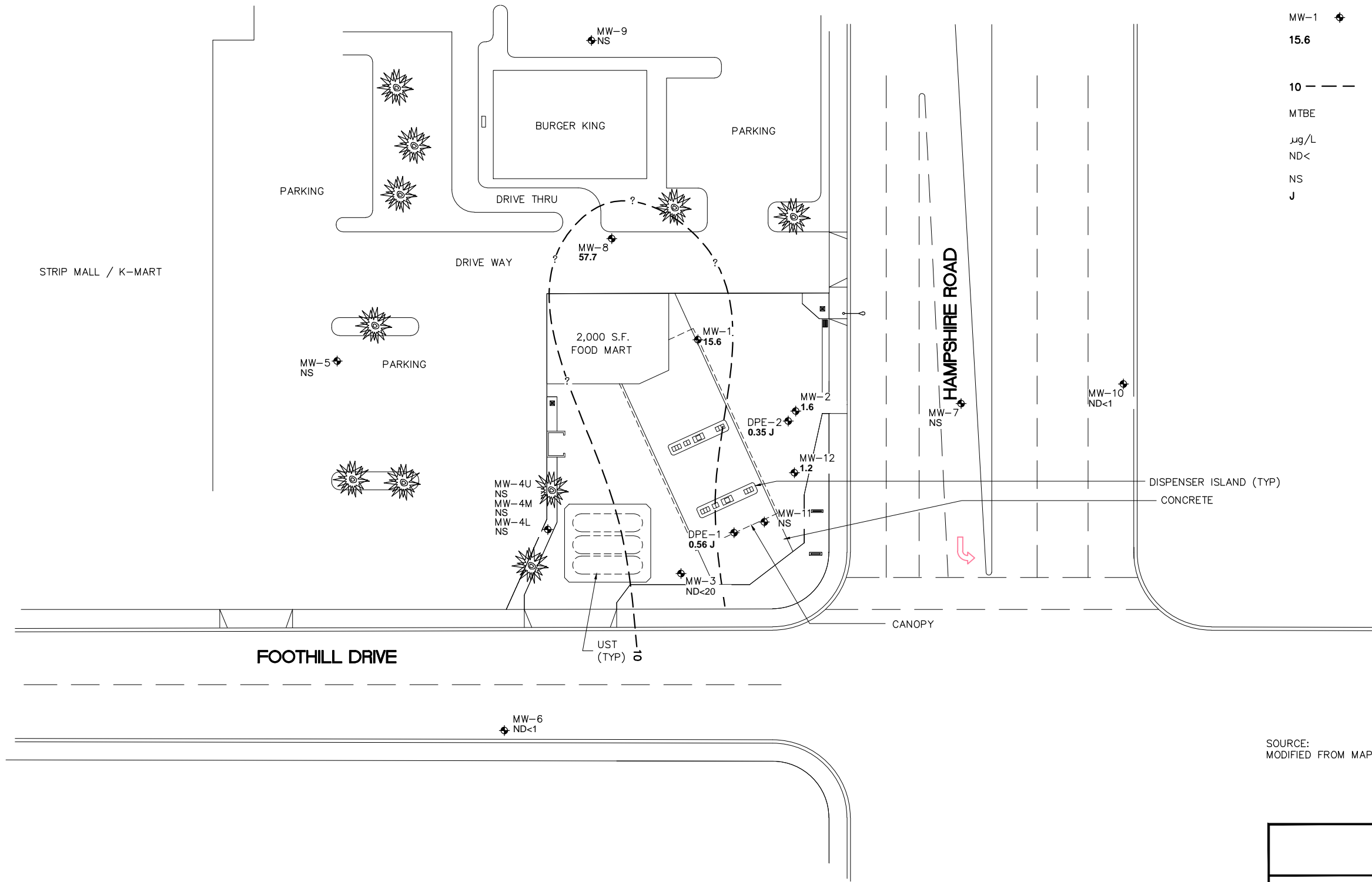
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 6

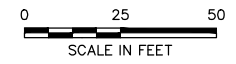


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 15.6 MTBE CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER($\mu\text{g/L}$)
- 10 - - - LINE OF EQUAL MTBE CONCENTRATION, QUERIED WHERE INFERRED
- MTBE METHYL TERT-BUTYL ETHER
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



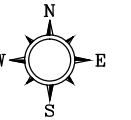
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**MTBE ISOCONCENTRATION MAP
03/21/2013**

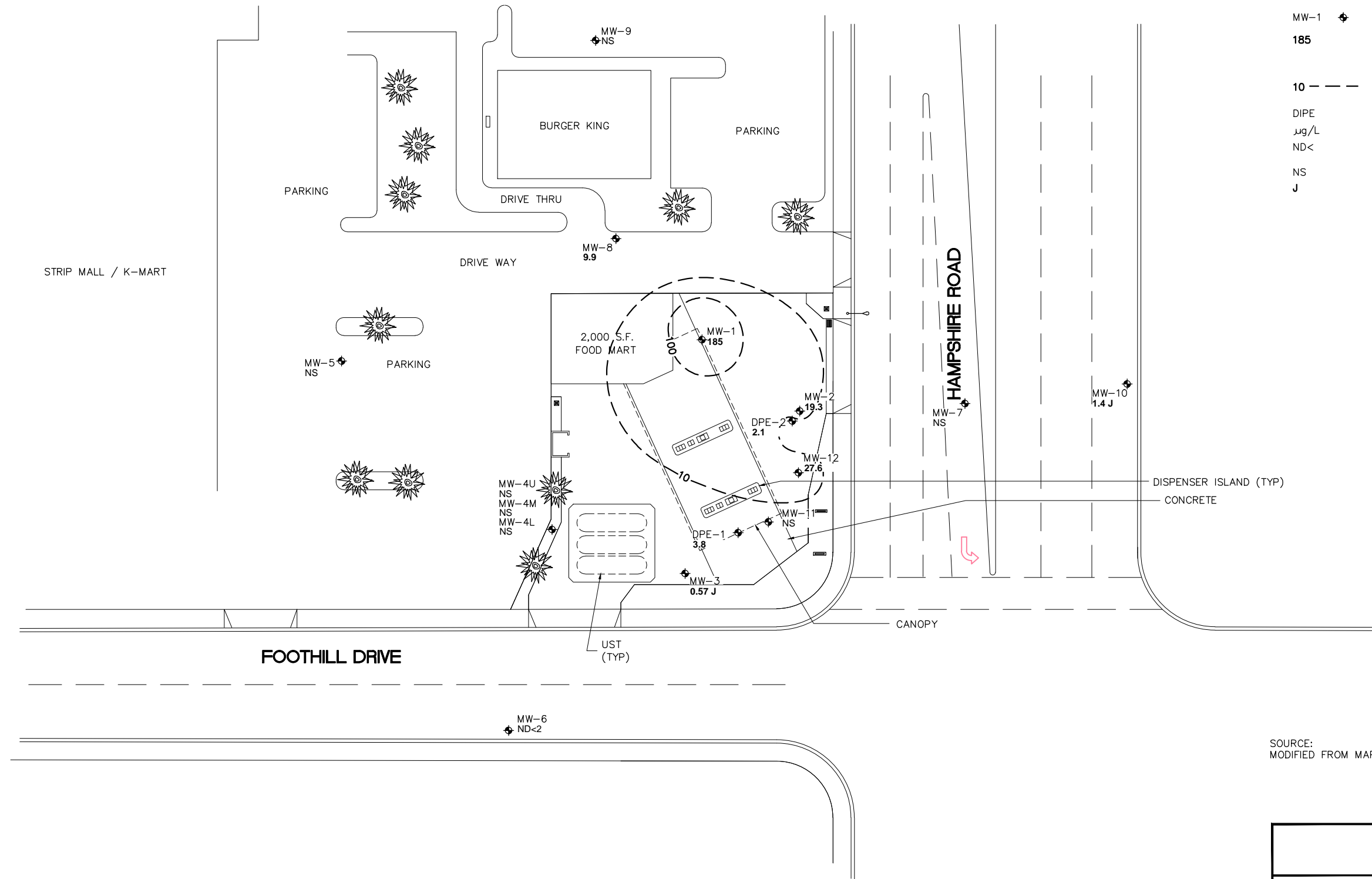
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 7

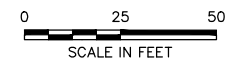


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 185 DIPE CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER($\mu\text{g/L}$)
- 10 LINE OF EQUAL DIPE CONCENTRATION, QUERIED WHERE INFERRED
- DIPE DI-ISOPROPYL ETHER
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**DIPE ISOCONCENTRATION MAP
03/21/2013**

SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 8

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

**APPENDIX A
CURRENT AGENCY CORRESPONDENCE**

August 29, 2012

File #02004

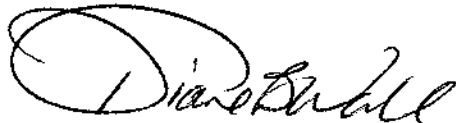
Mr. Joe Lentini
Shell Oil Products US
20945 South Wilmington Avenue
Carson, CA 90810

REPORT REVIEW SAMPLING — FORMER SHELL STATION, 395 HAMPSHIRE ROAD, THOUSAND OAKS, CALIFORNIA

The Ventura County Environmental Health Division (EHD) staff received the July 30, 2012 *Second Quarter 2012 Groundwater Monitoring and Remediation Status Report* and the August 10, 2012 *Soil Verification Assessment Report*, prepared on your behalf by URS. Based on a review of these reports, EHD has the following comments and requirements.

1. Additional soil cleanup does not appear warranted. EHD approves system decommissioning at this time.
2. Continue routine quarterly groundwater monitoring and sampling. A report for the third quarter 2012 groundwater monitoring event is due October 30, 2012.
3. Contingent on hydrocarbon concentration trends, additional groundwater remediation may be required for the residual contamination in the areas of monitoring wells MW-1 and MW-3.

If you have any questions, please contact Diane Wahl at 805/654-5040.



Diane B. Wahl
LUFT Program
Environmental Health Division



Erin K. O'Connell, P.G. 5898
LUFT Program
Environment Health Division

c: Mr. Kevin Wunder, URS Corporation

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

**APPENDIX B
BLAINE TECH GROUNDWATER SAMPLING DATA SHEETS**

WELL GAUGING DATA

Project # 130321-ER1 Date 3/21/13 Client URS

Site 395 Hampshire Rd. Thousand Oaks

Well ID	Time	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or TOC	Notes
MW-1	0723	2					16.92	34.66	↓	
MW-2	0715	2				15.91	34.30			
MW-3	0724	2				17.66	34.33			
MW-4U	0645	2				12.17	12.26			
MW-4M	0728	2				19.27 19.95 ER	23.02			
MW-4L	0732	2				19.95	33.16			
MW-5	0716	4				28.21	44.61			
MW-6	0910	4				20.63	38.77			
MW-7	0805 08 ER	4				13.78	30.81			
MW-8	0710	4				20.13	39.82			
MW-9	0700	4				24.03	39.91			
MW-10	0940	4				13.51	29.90			
MW-11	0657	4				16.92	34.58			
MW-12	0656	4				16.65	33.32			
DPE-1	0703	6				17.31	37.25			
DPE-2	0711	6				16.15	38.12			

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130321-ER1	Site: 97385065
Sampler: ER	Date: 3/21/13
Well I.D.: MW-1	Well Diameter: (2) 3 4 6 8
Total Well Depth: 34.66	Depth to Water: 16.92
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 20.47	

Purge Method: Bailer Waterra Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible

Start Purge: 0336

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $Bv = 7.48 \times [(\pi(Cd/2)^2 + \pi P[(Bd/2)^2 - (Cd/2)^2]) \times (Dw - DTW)]$

<u>3.5</u> (Gals.) X	<u>3</u>	= <u>10.6</u> Gals.
Parameter Collection Interval	Specified Volumes	1 Borehole Volume

Time	Temp (°F)	pH	Cond. (mS or μ S)	Turbidity (NTUs)	Gals. Removed	Observations
0840	68.6	7.41	1989	182	3.5	
0844	70.1	7.36	1986	179	7.0	
0848	69.8	7.30	1969	308	10.6	
						Fe ²⁺ = 0.4mg/L

Did well dewater? Yes No Gallons actually evacuated: 11.0

Sampling Date: 3/21/13 Sampling Time: 0855 Depth to Water: 17.68

Sample I.D.: MW-1 Laboratory: Test America CalScience Other Acwetest

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: See Coc

EB I.D. (if applicable): _____ @ _____ Time Duplicate I.D. (if applicable): _____

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: _____

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	0.86	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	-18	mV

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: <u>130321-ER1</u>	Site: <u>97385065</u>
Sampler: <u>EA</u>	Date: <u>3/21/13</u>
Well I.D.: <u>MW-2</u>	Well Diameter: <u>(2)</u> 3 4 6 8 ____
Total Well Depth: <u>34.30</u>	Depth to Water: <u>15.91</u>
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: <u>(PVC)</u> Grade	D.O. Meter (if req'd): <u>(YSI)</u> HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: <u>19.59</u>	

Purge Method: (Bailer) Waterra Sampling Method: (Bailer)
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible

Start Purge: 1100

<u>3.7</u> (Gals.) X	<u>3</u>	=	<u>11.0</u> Gals.
Parameter Collection Interval	Specified Volumes	1 Borehole Volume	

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
<u>(2)</u> "	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $Bv = 7.48 \times [(\pi(Cd/2)^2 + \pi P[(Bd/2)^2 - (Cd/2)^2]) \times (Dw - DTW)]$

Time	Temp (°F)	pH	Cond. (mS or μ S)	Turbidity (NTUs)	Gals. Removed	Observations
1104	71.1	7.23	1281	47	3.7	
1108	71.5	7.20	1501	36	7.4 7.4	
1112	70.8	7.09	1574	20	11.0	
						Fe ²⁺ = 1.2mg/L

Did well dewater? Yes (No) Gallons actually evacuated: 11.0

Sampling Date: 3/21/13 Sampling Time: 1130 Depth to Water: 16.47

Sample I.D.: MW-2 Laboratory: Test America CalScience Other: (Acetest)

Analyzed for: (TPH-G) (BTEX) MTBE (TRH-D) (Oxygenates (5)) Other: See COL

EB I.D. (if applicable): @ Time Duplicate I.D. (if applicable):

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	110	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	49	mV

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130521-ER1	Site: 97385065
Sampler: AD	Date: 03/21/13
Well I.D.: MW-3	Well Diameter: (2) 3 4 6 8
Total Well Depth: 34.33	Depth to Water: 17.66
Depth to Free Product: —	Thickness of Free Product (feet): —
Referenced to: PVC Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 20.99	

Purge Method: Bailer Waterra Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive ~~APD~~ Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible

Start Purge: 1043

3.33 (Gals.) X	3	=	10	Gals.
Parameter Collection Interval	Specified Volumes		1 Borehole Volume	

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $Bv = 7.48 \times [(\pi(Cd/2)^2 + \pi P[(Bd/2)^2 - (Cd/2)^2]) \times (Dw - DTW)]$

Time	Temp (°F)	pH	Cond. (mS or μ S)	Turbidity (NTUs)	Gals. Removed	Observations
1046	71.7	7.17	735	207	3.5	
1051	71.7	6.94	787	57	7	
1055	71.6	6.90	812	50	10.5	
						Fe ²⁺ = 0.6 mg/L

Did well dewater? Yes No Gallons actually evacuated: 10.5

Sampling Date: 03/24/13 Sampling Time: 1110 Depth to Water: 17.98

Sample I.D.: MW-3 Laboratory: Test America CalScience Other: Accutest

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: see c.o.c.

EB I.D. (if applicable): @ Time Duplicate I.D. (if applicable): DUP

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: see c.o.c.

D.O. (if req'd): Pre-purge:	mg/L	Post-purge:	1.0	mg/L
O.R.P. (if req'd): Pre-purge:	mV	Post-purge:	-132	mV

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130321- 49 ^{AD} +E21	Site: 9738 5065
Sampler: AD	Date: 03/21/13
Well I.D.: MU-6	Well Diameter: 2 3 <u>4</u> 6 8
Total Well Depth: 38.77	Depth to Water: 20.63
Depth to Free Product: _____	Thickness of Free Product (feet): _____
Referenced to: <u>PVC</u> Grade	D.O. Meter (if req'd): <u>YSI</u> HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 24.25	

Purge Method: Bailer Waterra Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ 18-14 Dedicated Tubing
 Variable Electric Submersible

Start Purge: 0927

12.1 (Gals.) X	3	= 36.3 Gals.
Parameter Collection Interval	Specified Volumes	1 Borehole Volume

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $Bv = 7.48 \times \{ [\pi(Cd/2)^2 + \pi P \{ (Bd/2)^2 - (Cd/2)^2 \}] \times (Dw - DTW) \}$

Time	Temp (°F)	pH	Cond. (mS or μ S)	Turbidity (NTUs)	Gals. Removed	Observations
0929	69.1	7.30	1422	231	12.1	
0931	70.0	7.20	1549	59	29.2	
0934	70.3	7.15	1598	26	36.5	
						Fe 2+ = 1.0 mg/L

Did well dewater? Yes No Gallons actually evacuated: 36.5

Sampling Date: 03/21/13 Sampling Time: 0950 Depth to Water: 21.62

Sample I.D.: MU-6 Laboratory: Test America CalScience Other Accutst

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: see c.c.c

EB I.D. (if applicable): @ Time Duplicate I.D. (if applicable):

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
				1.9
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV
				-56

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: <u>130321-FR1</u>	Site: <u>97385065</u>
Sampler: <u>EL</u>	Date: <u>3/21/13</u>
Well I.D.: <u>HU-8</u>	Well Diameter: 2 3 <u>4</u> 6 8 _____
Total Well Depth: <u>39.82</u>	Depth to Water: <u>20.13</u>
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: <u>PVC</u> Grade	D.O. Meter (if req'd): <u>YSI</u> HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: <u>24.07</u>	

Purge Method: Bailer Waterra Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible

Start Purge: 0757

9.85	(Gals.) X	<u>3</u>	=	<u>29.53</u>	Gals.
Parameter Collection Interval		Specified Volumes		1 Borehole Volume	

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			
Assumes 25% borehole porosity (P)								
Bv = 7.48 x [{π(Cd/2) ² + πP[(Bd/2) ² - (Cd/2) ²] } x (Dw - DTW)]								

Time	Temp (°F)	pH	Cond. (mS or <u>µS</u>)	Turbidity (NTUs)	Gals. Removed	Observations
<u>0759</u>	<u>66.9</u>	<u>6.91</u>	<u>1656</u>	<u>71000</u>	<u>10</u>	
<u>0801</u>	<u>69.7</u>	<u>6.81</u>	<u>1504</u>	<u>384</u>	<u>20</u>	
<u>0803</u>	<u>70.3</u>	<u>6.88</u>	<u>1486</u>	<u>262</u>	<u>30</u>	
						<u>Fe²⁺: 0.0 mg/L</u>

Did well dewater? Yes No Gallons actually evacuated: 30.0

Sampling Date: 3/21/13 Sampling Time: 0815 Depth to Water: 21.11

Sample I.D.: MW-8 Laboratory: Test America CalScience Other Accutest

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: See Coc

EB I.D. (if applicable): @ _____ Time Duplicate I.D. (if applicable):

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	<u>1.77</u> mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	<u>198</u> mV

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130321-ER1	Site: 97385065
Sampler: EL	Date: 3/21/13
Well I.D.: MW-10	Well Diameter: 2 3 ④ 6 8 ___
Total Well Depth: 29.90	Depth to Water: 13.51
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC Grade	D.O. Meter (if req'd): YSI HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 16.79	

Purge Method: Bailer Waterra Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible Other:

Start Purge: 0950

8.2 (Gals.) X	3	=	24.6 Gals.
Parameter Collection Interval	Specified Volumes		1 Borehole Volume

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $B_v = 7.48 \times [\{\pi(Cd/2)^2 + \pi P\{(Bd/2)^2 - (Cd/2)^2\}\}] \times (D_w - DTW)$

Time	Temp (°F)	pH	Cond. (mS or μS)	Turbidity (NTUs)	Gals. Removed	Observations
0951	69.9	7.69	ER → 2587	52	8.2	
0952	70.9	7.17	2658	445	16.4	
		Well dewatered @ 17 gals.				
1025	69.5	7.31	2352	209	Grab	Fe ²⁺ = 0.2mg/L

Did well dewater? Yes No Gallons actually evacuated: 17.0

Sampling Date: 3/21/13 Sampling Time: ~~1025~~ 1025 Depth to Water: 15.4

Sample I.D.: MW-10 Laboratory: Test America CalScience ~~Other~~ AccuTest

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: see Coc

EB I.D. (if applicable): @ Time Duplicate I.D. (if applicable):

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge: mg/L	Post-purge: mg/L	1.03
O.R.P. (if req'd):	Pre-purge: mV	Post-purge: mV	0.31

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130321-ER1	Site: 97385065
Sampler: A1	Date: 03/21/13
Well I.D.: MW-12	Well Diameter: 2 3 (4) 6 8
Total Well Depth: 33.32	Depth to Water: 16.65
Depth to Free Product: —	Thickness of Free Product (feet): —
Referenced to: PVC Grade	D.O. Meter (if req'd): VST HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 19.98	

Purge Method: Bailer Waterra Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible

Start Purge: 1010

11.1 (Gals.) X	3	= 33.3 Gals.
Parameter Collection Interval	Specified Volumes	1 Borehole Volume

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $Bv = 7.48 \times \{[\pi(Cd/2)^2 + \pi P[(Bd/2)^2 - (Cd/2)^2]] \times (Dw - DTW)\}$

Time	Temp (°F)	pH	Cond. (mS or μS)	Turbidity (NTUs)	Gals. Removed	Observations
1012	71.9	7.26	1627	71000	11.2	
— dewatered @ 12 gallons —						
1155	71.7	7.31	1680	486	—	Fe ²⁺ = 1.0 g/L

Did well dewater? (Yes) No Gallons actually evacuated: 12

Sampling Date: 03/21/13 Sampling Time: 1155 Depth to Water: 17.18

Sample I.D.: MW-12 Laboratory: Test America CalScience Other Acetest

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: see C.O.C.

EB I.D. (if applicable): @ Time Duplicate I.D. (if applicable):

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	1.2	mg/L
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	14	mV

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130321- AA ^{AD} ERI	Site: 973 85065
Sampler: AM	Date: 03/21/13
Well I.D.: BPE-1	Well Diameter: 2 3 4 <u>6</u> 8
Total Well Depth: 37.25	Depth to Water: 17.31
Depth to Free Product: _____	Thickness of Free Product (feet): _____
Referenced to: <u>PVC</u> Grade	D.O. Meter (if req'd): <u>YSI</u> HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 21.29	

Purge Method: Bailer Watera Sampling Method: Bailer
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ Dedicated Tubing
 Variable Electric Submersible

Start Purge: 0750

17.26 (Gals.) X	3	= 51.8 Gals.
Parameter Collection Interval	Specified Volumes	1 Borehole Volume

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	<u>6"</u>	<u>12"</u>	<u>2.6</u>
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $B_v = 7.48 \times [\{\pi(Cd/2)^2 + \pi P[(Bd/2)^2 - (Cd/2)^2]\} \times (Dw - DTW)]$

Time	Temp (°F)	pH	Cond. (mS or <u>µS</u>)	Turbidity (NTUs)	Gals. Removed	Observations
0754	67.7	6.74	1946	147	17.5	
0757	69.8	6.85	1828	220	35	
0801	69.5	7.00	1777	306	52.5	
						Fe ²⁺ = 0.6 mg/L

Did well dewater? Yes No Gallons actually evacuated: 52.5

Sampling Date: 03/21/13 Sampling Time: 0819 Depth to Water: 20.43

Sample I.D.: BPE-1 Laboratory: Test America CalScience Other: Accutest

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: See c.o.c

EB I.D. (if applicable): @ _____ Time Duplicate I.D. (if applicable): _____

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other: _____

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
				2.5
O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV
				-12

VENTURA COUNTY SHELL WELL MONITORING DATA SHEET

BTS #: 130321-ER1	Site: 9738 S065
Sampler: AD	Date: 03/21/13
Well I.D.: DPE-2	Well Diameter: 2 3 4 (6) 8
Total Well Depth: 38.12	Depth to Water: 16.15
Depth to Free Product: _____	Thickness of Free Product (feet): _____
Referenced to: (PVC) Grade	D.O. Meter (if req'd): (YSI) HACH
DTW with 80% Recharge [(Height of Water Column x 0.20) + DTW]: 20.54	

Purge Method: Bailer Watertra Sampling Method: (Bailer)
 Disposable Bailer Peristaltic Disposable Bailer
 Positive Air Displacement Extraction Pump Extraction Port
 Fixed Electric Submersible Other _____ 21.97 Dedicated Tubing
 Variable Electric Submersible

Start Purge: 0836

19.1 (Gals.) X	3	= 57.3 Gals.
Parameter Collection Interval	Specified Volumes	1 Borehole Volume

CD	BD	Multiplier	CD	BD	Multiplier	CD	BD	Multiplier
2"	7"	0.6	4"	8"	1.1	6"	10"	2.1
2"	8"	0.8	4"	10"	1.5	6"	12"	2.6
2"	10"	1.1	4"	12"	2.0			

Assumes 25% borehole porosity (P)
 $Bv = 7.48 \times \{[\pi(Cd/2)^2 + \pi P[(Bd/2)^2 - (Cd/2)^2]] \times (Dw - DTW)\}$

Time	Temp (°F)	pH	Cond. (mS or μS)	Turbidity (NTUs)	Gals. Removed	Observations
0840	67.9	7.14	1741	124	19.1	
0843	68.7	7.02	1732	136	38.2	
0847	67.6	7.07	1741	138	57.5	
						Fe ²⁺ = 0.5 mg/L

Did well dewater? Yes No Gallons actually evacuated: 57.5

Sampling Date: 03/21/13 Sampling Time: 0859 Depth to Water: 17.75

Sample I.D.: DPE-2 Laboratory: Test America ~~CalScience~~ ^{NO} Other Acwater

Analyzed for: (TPH-G) (BTEX) MTBE (TPH-D) Oxygenates (5) Other: see e.o.c.

EB I.D. (if applicable): @ _____ Time Duplicate I.D. (if applicable): _____

Analyzed for: TPH-G BTEX MTBE TPH-D Oxygenates (5) Other:

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L
				1.0

O.R.P. (if req'd):	Pre-purge:	mV	Post-purge:	mV
				-55

LAB (LOCATION)



Shell Oil Products Chain Of Custody Record



ALSCIENCE (_____)
 IPL (_____)
 CCUTEST (_____)
 EST AMERICA (_____)
 YTHET (_____)

Please Check Appropriate Box:

<input type="checkbox"/> ENV. SERVICES	<input type="checkbox"/> MOTIVA RETAIL	<input type="checkbox"/> SHELL RETAIL
<input type="checkbox"/> MOTIVA SD&CM	<input checked="" type="checkbox"/> CONSULTANT	<input type="checkbox"/> LUBES
<input type="checkbox"/> SHELL PIPELINE	<input type="checkbox"/> OTHER _____	

Print Bill To Contact Name: Kevin Wunder

INCIDENT # (ENV SERVICES): 9 7 3 8 5 0 6 5

CHECK IF NO INCIDENT # APPLIES

DATE: 3/21/13

PAGE: 1 of 2

PO #: 2 9 5 0 0 8 2 2

SAP #: 1 3 6 1 7 6

LOG COMPANY: **1e Tech Services**

LOG CODE: **BTST**

SITE ADDRESS: Street and City
395 Hampshire Rd, Thousand Oaks

State: **CA** GLOBAL ID NO.: **T0611168637**

ESS: **5 Belshaw Ave, Carson, CA 90746**

EDF DELIVERABLE TO (Name, Company, Office Location): **Kevin Wunder, URS, Santa Barbara Office**

PHONE NO.: **805-964-6010**

E-MAIL: **kevin.wunder@URS.com**

CONSULTANT PROJECT NO.: **130321 - ER1**

CT CONTACT (Hardcopy or PDF Report to): **King**

SAMPLER NAME(S) (Print): **Eric Randall**

LAB USE ONLY

PHONE: **385-4455** FAX: **310-637-5802** E-MAIL: **kking@blainetech.com**

ROUND TIME (CALENDAR DAYS):
 TANDARD (14 DAY) 5 DAYS 3 DAYS 2 DAYS 24 HOURS RESULTS NEEDED ON WEEKEND

REQUESTED ANALYSIS

A - RWQCB REPORT FORMAT JUST AGENCY: **VCEHD**

SPECIAL INSTRUCTIONS OR NOTES:
 G to be quantified per Ventura County Requirements (Integrate oxygenate additives, including MTBE, in the TPH value)
 nol must be reported in micrograms per liter (ug/L)
 tionally send results to Steve Cole (steve_cole@urscorp.com)

SHELL CONTRACT RATE APPLIES
 STATE REIMBURSEMENT RATE APPLIES
 EDD NOT NEEDED
 RECEIPT VERIFICATION REQUESTED

TPH-G - Purgeable (8260B)	BTEX (8260B)	5 Oxygenates (8260B) (MTBE, TBA, DIBP, TAME, ETBE)	1,2 DCA (8260B)	EDB (8260B)	EDC (8260B)	Ethanol (8260B)	TPH-D - Extractable (8015M)	Sulfate (EPA 300.0)	Nitrate (EPA 300.0)	Methane (RSK-175)	TEMPERATURE ON RECE. C°
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Field Sample Identification	SAMPLING		MATRIX	PRESERVATIVE					NO. OF CONT.	REQUESTED ANALYSIS										Container PID Readings or Laboratory Notes		
	DATE	TIME		HCL	HNO3	H2SO4	NONE	OTHER		TPH-G - Purgeable (8260B)	BTEX (8260B)	5 Oxygenates (8260B) (MTBE, TBA, DIBP, TAME, ETBE)	1,2 DCA (8260B)	EDB (8260B)	EDC (8260B)	Ethanol (8260B)	TPH-D - Extractable (8015M)	Sulfate (EPA 300.0)	Nitrate (EPA 300.0)		Methane (RSK-175)	
MW-1	3/21/13	0855	W	X			X		9	X	X	X			X	X	X					
MW-2		1130	W	X			X		9	X	X	X			X	X	X					
MW-3		1110	W	X			X		9	X	X	X		X	X	X						
DUP		-	W	X			X		9	X	X	X			X	X	X					
MW-6		0950	W	X			X		9	X	X	X			X	X	X					
MW-8		0815	W	X			X		9	X	X	X			X	X	X					
MW-10		1025	W	X			X		9	X	X	X			X	X	X					
MW-12		1155	W	X			X		9	X	X	X			X	X	X					
DPE-1		0819	W	X			X		9	X	X	X			X	X	X					
DPE-2		0859	W	X			X		9	X	X	X			X	X	X					

Shipped by: (Signature) <i>Eric Randall</i>	Received by: (Signature)	Date:	Time:
Shipped by: (Signature)	Received by: (Signature)	Date:	Time:
Shipped by: (Signature)	Received by: (Signature)	Date:	Time:



Shell Oil Products Chain Of Custody Record

URS**LAB (LOCATION)**

- CALSCIENCE (_____)
- SPL (_____)
- ACCUTEST (_____)
- TEST AMERICA (_____)
- OTHER (_____)

Please Check Appropriate Box:

- | | | |
|---|--|---------------------------------------|
| <input type="checkbox"/> ENV. SERVICES | <input type="checkbox"/> MOTIVA RETAIL | <input type="checkbox"/> SHELL RETAIL |
| <input type="checkbox"/> MOTIVA SD&CM | <input checked="" type="checkbox"/> CONSULTANT | <input type="checkbox"/> LUBES |
| <input type="checkbox"/> SHELL PIPELINE | <input type="checkbox"/> OTHER _____ | |

Print Bill To Contact Name:

Kevin Wunder

INCIDENT # (ENV SERVICES)

9 7 3 8 5 0 6 5

 CHECK IF NO INCIDENT # APPLIES

DATE: 3/21/13

PAGE: 2 of 2

PO #

2 9 5 0 0 8 2 2

SAP #

1 3 6 1 7 6

SAMPLING COMPANY:

Blaine Tech Services

LOG CODE:

BTST

SITE ADDRESS: Street and City

395 Hampshire Rd, Thousand Oaks

State

CA

GLOBAL ID NO.:

T0611168637

ADDRESS:
20735 Belshaw Ave, Carson, CA 90746**PROJECT CONTACT (Hardcopy or PDF Report to):**

Lorin King

TELEPHONE:
310-885-4455**FAX:**

310-637-5802

E-MAIL:

lking@blainetech.com

Kevin Wunder, URS, Santa Barbara Office

805-964-6010

kevin.wunder@URS.com

CONSULTANT PROJECT NO.:

130321-ERL

TURNAROUND TIME (CALENDAR DAYS):

- STANDARD (14 DAY)
 5 DAYS
 3 DAYS
 2 DAYS
 24 HOURS
 RESULTS NEEDED ON WEEKEND

- LA - RWQCB REPORT FORMAT
 UST AGENCY: VCEHD

SPECIAL INSTRUCTIONS OR NOTES :

TPH-G to be quantified per Ventura County Requirements (Integrate all oxygenate additives, including MTBE, in the TPH value)
 Ethanol must be reported in micrograms per liter (ug/L)
 Additionally send results to Steve Cole (steve_cole@urscorp.com)

- SHELL CONTRACT RATE APPLIES
 STATE REIMBURSEMENT RATE APPLIES
 EDD NOT NEEDED
 RECEIPT VERIFICATION REQUESTED

REQUESTED ANALYSIS

LAB USE ONLY	Field Sample Identification	SAMPLING		MATRIX	PRESERVATIVE					NO. OF CONT.	REQUESTED ANALYSIS							TEMPERATURE ON DELIVERY °C	Container PID Readings or Laboratory Notes								
		DATE	TIME		HCL	HNO3	H2SO4	NONE	OTHER		TPH-G - Purgeable (8260B)	BTEX (8260B)	5 Oxygenates (8260B) (MTBE, TBA, DIPE, TAME, ETBE)	1,2 DCA (8260B)	EDB (8260B)	EDC (8260B)	Ethanol (8260B)			TPH-D - Extractable (8015M)	Sulfate (EPA 300.0)	Nitrate (EPA 300.0)	Methane (RSK-175)				
	TB	3/21/13	0700	W	X					3	X	X	X														

Relinquished by: (Signature)

Received by: (Signature)

Date:

Time:

Relinquished by: (Signature)

Received by: (Signature)

Date:

Time:

Relinquished by: (Signature)

Received by: (Signature)

Date:

Time:

ENVIRONMENTAL WELL, REMEDIATION COMPOUND, AND SITE INSPECTION FORM

INCIDENT # 97395065

ADDRESS 395 Hampshire Rd.

DATE: 3/21/13

CITY & STATE Thousand Oaks CA

Well ID	Observations Upon Arrival														Note Repairs Made Detailed Explanation of Maintenance Recommended and Performed	Photos of Well Condition		Repair Date and PM Initials				
	Manway Cover, Type, Condition & Size					Well Labeled / Painted Properly*		Well Cap (Gripper) Condition		Well Lock Condition		Well Pad / Surface Condition										
MW-1	Standpipe	Flush	G	P	Size (inch) 18	Y	N	G	R	G	R	NL	G	P	1/4 bolts missing	Y	N					
MW-2	Standpipe	Flush	G	P	Size (inch) 18	Y	N	G	R	G	R	NL	G	P	2/4 bolts missing	Y	N					
MW-3	Standpipe	Flush	G	P	Size (inch) 18	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-4U	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-4M	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-4L	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-5	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-6	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-7	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-8	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
MW-9	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P		Y	N					
TOTAL # CAPS REPLACED =					0	TOTAL # OF LOCKS REPLACED					0											
Condition of Soil Boring Patches or Abandoned Monitoring Wells		G	P	N/A	If POOR, Borings/Well IDs or Location Description:										Y	N						
Remediation Compound Type (Check boxes that apply)		Condition of Enclosure			Condition of Area Inside Enclosure			Compound Security			Emergency Contact Info Visible			Cleaning / Repairs Recommended and Conducted			Photos of Condition		Repair Date and PM Initials			
NA		G			G			G			Y						Y					
Building		G			G			G			Y						Y					
Building w/ Fence Comp.		G			G			G			Y						Y					
Fenced Compound		G			G			G			Y						Y					
Trailer		G			G			G			Y						Y					
Number of Drums On-site		Does the Label Reveal the Source of the Contents			Labeled Correctly and Writing Legible			Drum Condition			Confirm Drums Related to Environmental			Drums Located to Min Business Interference			Detailed Explanation of Any Issues Resolved			Photos of Drum Condition		Date Drums Removed from Site and PM Initials
0		Y			Y			G			Y			Y						Y		

G = Good (Acceptable) R = Replaced
P = Poor (needs attention) NL = No Lock Required

Note: All repairs other than locks and grippers require Shell PM approval prior to repair.

* = Groundwater monitoring well covers must be painted and labeled in accordance with applicable regulations.
Version 2.4, March 2008

All environmental wells and the remediation compound were in good condition, locked, and secured upon my departure (unless otherwise noted above).

Eric Randall / Blaise Tech
Print or type Name of Field Personnel & Consultant Company

ENVIRONMENTAL WELL, REMEDIATION COMPOUND, AND SITE INSPECTION FORM

INCIDENT # 97385065
 DATE: 3/21/13

ADDRESS 395 Hampshire Rd
 CITY & STATE Thousand Oaks

Well ID	Observations Upon Arrival														Detailed Explanation of Maintenance Recommended and Performed	Photos of Well Condition		Repair Date and PM Initials		
	Manway Cover, Type, Condition & Size					Well Labeled / Painted Properly*		Well Cap (Gripper) Condition		Well Lock Condition			Well Pad / Surface Condition			Note Repairs Made	Y		N	
MW-10	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P				Y		N
MW-11	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P	Tag missing	Y	N			
MW-12	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P	Tag Missing	Y	N			
DPE-1	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P	Tag Missing	Y	N			
DPE-2	Standpipe	Flush	G	P	Size (inch) 12	Y	N	G	R	G	R	NL	G	P	Tag Missing	Y	N			
	Standpipe	Flush	G	P	Size (inch)	Y	N	G	R	G	R	NL	G	P		Y	N			
	Standpipe	Flush	G	P	Size (inch)	Y	N	G	R	G	R	NL	G	P		Y	N			
	Standpipe	Flush	G	P	Size (inch)	Y	N	G	R	G	R	NL	G	P		Y	N			
	Standpipe	Flush	G	P	Size (inch)	Y	N	G	R	G	R	NL	G	P		Y	N			
	Standpipe	Flush	G	P	Size (inch)	Y	N	G	R	G	R	NL	G	P		Y	N			
	Standpipe	Flush	G	P	Size (inch)	Y	N	G	R	G	R	NL	G	P		Y	N			
TOTAL # CAPS REPLACED = <u>0</u>														= TOTAL # OF LOCKS REPLACED <u>0</u>						
Condition of Soil Boring Patches or Abandoned Monitoring Wells		G	P	N/A	IF POOR, Borings/Well IDs or Location Description:														Y	N
Remediation Compound Type (Check boxes that apply)		Condition of Enclosure			Condition of Area Inside Enclosure			Compound Security			Emergency Contact Info Visible			Cleaning / Repairs Recommended and Conducted			Photos of Condition		Repair Date and PM Initials	
NA <input checked="" type="checkbox"/>																				
Building <input type="checkbox"/>																				
Building w/ Fence Comp. <input type="checkbox"/>		G	P	N/A	G	P	N/A	G	P	N/A	Y	N	N/A				Y	N		
Fenced Compound <input type="checkbox"/>																				
Trailer <input type="checkbox"/>																				
Number of Drums On-site		Does the Label Reveal the Source of the Contents			Labeled Correctly and Writing Legible			Drum Condition			Confirm Drums Related to Environmental		Drums Located to Min Business Interference			Detailed Explanation of Any Issues Resolved			Photos of Drum Condition	Date Drums Removed from Site and PM Initials
<u>0</u>		Y	N	N/A	Y	N	N/A	G	P	N/A	Y	N	Y	N	N/A				Y	N

G = Good (Acceptable) R = Replaced
 P = Poor (needs attention) NL = No Lock Required

Note: All repairs other than locks and grippers require Shell PM approval prior to repair.

* = Groundwater monitoring well covers must be painted and labeled in accordance with applicable regulations.
 Version 2.4, March 2008

All environmental wells and the remediation compound were in good condition, locked, and secured upon my departure (unless otherwise noted above).

Eric Randall / Blaine Tech
 Print or type Name of Field Personnel & Consultant Company

NON-HAZARDOUS WASTE DATA FORM

BESI #

GENERATOR

Generator's Name and Mailing Address SHELL OIL PRODUCTS US 20945 S. WILMINGTON AVE. CARSON, CA 90810	Generator's Site Address (if different than mailing address) 395 Hampshire Rd. Thousand Oaks CA
---	---

Generator's Phone: 713-241-7008

Container type removed from site: <input type="checkbox"/> Drums <input type="checkbox"/> Vacuum Truck <input type="checkbox"/> Roll-off Truck <input type="checkbox"/> Dump Truck <input type="checkbox"/> Other _____	Container type transported to receiving facility: <input type="checkbox"/> Drums <input checked="" type="checkbox"/> Vacuum Truck <input type="checkbox"/> Roll-off Truck <input type="checkbox"/> Dump Truck <input type="checkbox"/> Other _____
---	--

Quantity _____ Volume 273 gallons

WASTE DESCRIPTION NON-HAZARDOUS WASTE LIQUID GENERATING PROCESS PURGING GROUNDWATER

COMPONENTS OF WASTE			PPM	%	COMPONENTS OF WASTE			PPM	%
1.	WATER			99-100%	3.				
2.	TPH			<1%	4.				

Waste Profile _____ PROPERTIES: pH 7-10 SOLID LIQUID SLUDGE SLURRY OTHER _____

HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PROTECTIVE CLOTHING

Generator Printed/Typed Name <u>Eric Randan on behalf of Shell OPUS</u>	Signature <i>Eric Randan</i>	Month <u>3</u>	Day <u>21</u>	Year <u>13</u>
--	---------------------------------	-------------------	------------------	-------------------

The Generator certifies that the waste as described is 100% non-hazardous

TRANSPORTER

Transporter 1 Company Name <u>BLAINE TECH SERVICES, INC.</u>	Phone# <u>310-895-4455</u>
---	-------------------------------

Transporter 1 Printed/Typed Name <u>Eric Randan</u>	Signature <i>Eric Randan</i>	Month <u>3</u>	Day <u>21</u>	Year <u>13</u>
--	---------------------------------	-------------------	------------------	-------------------

Transporter Acknowledgment of Receipt of Materials

Transporter 2 Company Name <u>NIETO & SONS TRUCKING, INC.</u>	Phone# <u>714-990-8855</u>
--	-------------------------------

Transporter 2 Printed/Typed Name	Signature	Month	Day	Year
----------------------------------	-----------	-------	-----	------

Transporter Acknowledgment of Receipt of Materials

RECEIVING FACILITY

Designated Facility Name and Site Address <u>DEMENNO KERDOON 2000 N. ALAMEDA ST. COMPTON, CA 90222</u>	Phone# <u>310-537-7100</u>
---	-------------------------------

INCIDENT: 97385065
RIFR: .
SAP: .

Printed/Typed Name	Signature	Month	Day	Year
--------------------	-----------	-------	-----	------

Designated Facility Owner or Operator: Certification of receipt of materials covered by this data form.

Job Clearance Form															
CONTRACTOR INSTRUCTIONS PRIOR TO START OF WORK: 1. Review form, check appropriate boxes, read and sign it. 2. Inform site manager or site representative of the job to be performed and potential safety concerns and risks associated with the job.															
Station # 97385065	Station Address: 395 Hampshire Rd	Work Order Number: 130321 - EA1			Date: 3/21/13										
Contractor Company Name: Blaine Tech Services	Contractor person in charge (print name): Eric Randall	Number of Workers: 2	JSA Reference Number: <i>(if required)</i>	Start Time: 0630	End Time: 1230	Labor:	Travel Time:	Travel Distance:							
Problem/Work Description: Groundwater monitoring / Sampling							Return Call: yes / no								
							Damage Claim: yes / no								
PPE REQUIRED (CHECK AND/OR FILL BLANK SPACES)															
<input checked="" type="checkbox"/> SAFETY VEST	<input checked="" type="checkbox"/> HARD HAT	<input checked="" type="checkbox"/> SHOES & BOOTS	<input type="checkbox"/> HEARING PROTECTION	<input type="checkbox"/> RESPIRATOR											
<input checked="" type="checkbox"/> PROTECTIVE CLOTHING	<input checked="" type="checkbox"/> GLOVES	<input checked="" type="checkbox"/> SAFETY GLASSES/GOGGLES	<input type="checkbox"/> WELDING PPE	<input type="checkbox"/> OTHER _____											
Contractor to complete this section when it is necessary for site or equipment safety and health. Additional hazards, but not described in the JSA.															
TASK / STEP	Hazards not covered by JSA	How to reduce or eliminate risk - include PPE to be worn													
Gauging Porging Sampling	N/A	Level D PPE Kevlar gloves													
Work documentation requirements: Lower Risk - no JSA required Medium Risk / Higher Risk tasks - JSA required Higher Risk - JSA required & appropriate check list completed (see below)															
Examples of Higher / Medium tasks: <table style="width:100%; font-size: x-small;"> <tr> <td><input type="checkbox"/> Works at heights in all cases on open sites - on closed sites if no JSA present</td> <td><input type="checkbox"/> Work in confined spaces (e.g. tank, interceptor or deep manhole entry)</td> </tr> <tr> <td><input type="checkbox"/> Trenching or excavation related to underground tank / product lines</td> <td><input type="checkbox"/> Hot work with risk of product or vapor ignition</td> </tr> <tr> <td><input type="checkbox"/> Heavy lifting</td> <td><input type="checkbox"/> LPG system degassing, installation or maintenance</td> </tr> </table>										<input type="checkbox"/> Works at heights in all cases on open sites - on closed sites if no JSA present	<input type="checkbox"/> Work in confined spaces (e.g. tank, interceptor or deep manhole entry)	<input type="checkbox"/> Trenching or excavation related to underground tank / product lines	<input type="checkbox"/> Hot work with risk of product or vapor ignition	<input type="checkbox"/> Heavy lifting	<input type="checkbox"/> LPG system degassing, installation or maintenance
<input type="checkbox"/> Works at heights in all cases on open sites - on closed sites if no JSA present	<input type="checkbox"/> Work in confined spaces (e.g. tank, interceptor or deep manhole entry)														
<input type="checkbox"/> Trenching or excavation related to underground tank / product lines	<input type="checkbox"/> Hot work with risk of product or vapor ignition														
<input type="checkbox"/> Heavy lifting	<input type="checkbox"/> LPG system degassing, installation or maintenance														
This form must be completed for each job and updated and re-signed if circumstances change or additional hazards identified.															
SIGN IN		Contractor representative name			Signature			SIGN OUT							
Operating sites: to be signed by the Site Representative		Eric Randall			Eric Randall			Contractor signature Eric Randall							
Non-operating sites: to be signed by Contractor Representative only		Site representative name			Signature										
GENERAL SAFETY CHECKS		Raymond Alquist			Raymond Alquist										
<ul style="list-style-type: none"> • Have all site personnel been informed? • Has fuel delivery service been informed? • Is a fuel delivery due? • Have isolation procedures been agreed - lock out/tag out? • Are work areas cordoned off to protect workers, site staff & public? • Other: 					<ul style="list-style-type: none"> • Has the work area been left tidy and safe? • Are site personnel aware of status of work including remaining isolation? • Are changes to equipment documented and communicated? • All incidents, near incidents, unsafe situations reported? • Other: 			Site representative name Raymond Alquist Signature Raymond Alquist							
PARTS - Old used, Reused and/or Disposed OI (include model and serial as appropriate)															

The contractor through its authorized representative shall sign, issue and be solely responsible for all job clearance forms and the obligations arising there under applicable to the work.
 This form covers important reminders and is not intended to relieve the contractor from safely performing the work in compliance with all applicable laws and regulations.
 The Site Representative may require the contractor to stop work if it appears that the contractor or any of its workers are failing to comply with the requirements in the applicable items of this form or other applicable safety requirements.



Health, Safety and Environment

URS Shell ES (US)

Daily Tailgate Meeting & Job Clearance Form

Issue: January 2, 2011
Revision 2: June 1, 2011

Do NOT pre-populate any fields.

Job Location:	395 Hampshire Rd.	Date:	3/21/13
URS Site Supervisor:		URS Project Manager:	

List activities to be performed today:	Gauging, Porging, Sampling
Permitted Activities (specific permit to be competed):	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Confined Space Entry <input type="checkbox"/> Excavation/Trenching <input type="checkbox"/> Hot Work <input type="checkbox"/> Hoisting/Rigging (<u>any</u> lifting with equipment, excluding drill rigs)

Muster Point:	Edison Building	Spill Kit Location:	In Truck
First Aid Kit Location:	In truck	Fire Extinguisher Location:	In Truck
Emergency cut-off switches:	In front of building	Designated cell phone use area(s):	In Truck

Has the Site Manager / Owner been notified of our activities?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Was the Site Manager / Owner present during pre-work site walk?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Is a fuel delivery scheduled for today?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

Does each activity have a Job Safety Analysis (JSA)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
Does each subcontractor have JSAs for their activities?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> N/A
Have JSAs been reviewed by all affected personnel on-site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
Has a site walk been performed to identify additional hazards?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
Have any newly identified hazards been documented on the JSA?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No* <input checked="" type="checkbox"/> N/A
Have all members of the work team confirmed understanding of the work, hazards, and controls/ mitigation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
Have work areas been properly cordoned-off to protect workers, site staff, and the public?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> N/A
Have equipment checks been completed, documented, and reviewed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> N/A
Do all members of the work team have API Safety Keys (URS excluded)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> N/A
Have all members of the work team been trained on and understand Shell's "Life Saving Rules"?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
Do all site workers understand injury/ intervention reporting requirements including immediately notifying the URS Site Supervisor of any injury near miss, unsafe condition or hazard observation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No*
If drilling, did driller physically point out all pinch points to entire team (URS and all subs)?	<input type="checkbox"/> Yes <input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A
If drilling, state what the audible and/or visual signal between driller and crew for all clear prior to engaging the rig controls?	

* if No, then work cannot be performed until corrective action is completed and documented.

Title of URS JSAs reviewed today:	Groundwater monitoring/sampling	Title of Subcontractor's JSAs reviewed today:	Groundwater monitoring / Sampling
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All personnel are wearing (regardless of activity):	<input checked="" type="checkbox"/> Hard Hat <input checked="" type="checkbox"/> Safety Glasses <input checked="" type="checkbox"/> Safety Vest <input checked="" type="checkbox"/> Steel-Toed Boots <input checked="" type="checkbox"/> Gloves (appropriate for task) See JSA for additional task specific PPE requirements.
---	--

Other Items Discussed Today:	<p>Site Traffic Heat Stress</p>	<p>Stop Work Authority & Obligation</p> <ul style="list-style-type: none"> * All employees will stop the job any time anyone is concerned or uncertain about safety. * All employees will stop the job if anyone identifies a hazard or additional mitigation not recorded on the JSA. * All employees will be alerted to any changes in personnel or conditions at the worksite. * All employees will stop the job and reassess a task, hazards, and mitigations, and then amend the JSA as needed.
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Health, Safety and Environment

URS Shell ES (US)

Issue: January 2, 2011
Revision 2: June 1, 2011

Daily Tailgate Meeting & Job Clearance Form

Do NOT pre-populate any fields.

SITE WORKERS (including URS Contractors and Subcontractors): By signing here, you are stating the following:

- * You have been involved in reviewing the JSAs and understand the hazards and control measures associated with each task you are about to perform.
- * You understand the permit to work requirements applicable to the work you are about to perform (if it includes permitted activities).
- * You are aware that no tasks or work (that is not risk-assessed) is to be performed.
- * You are aware of your authority and obligation to 'Stop Work'.

I arrived and departed fit for duty:

- * You are physically and mentally fit for duty.
- * You are not under the influence of any type of medication, drugs, or alcohol that could affect your ability to work safely.
- * You are aware of your responsibility to immediately report any illness, injury (regardless of where or when it occurred), or fatigue issue you may have to the URS Site Supervisor.
- * You signed-out uninjured unless you have otherwise informed the URS Site Supervisor.

Print Name & Company	Signature	Initials & Sign In Time	Initials & Sign Out Time
Eric Randak Blawie Tech	<i>Eric Randak</i>	In & Fit 0640 ER	Out & Fit 1230 ER
Alexo Dellean BSTS	<i>Alexo Dellean</i>	In & Fit 0640 AD	Out & Fit 1230 AD
		In & Fit	Out & Fit
		In & Fit	Out & Fit
		In & Fit	Out & Fit

(Attach additional Site Worker sign-in/out sheets if needed)

SITE VISITOR / SITE REPRESENTATIVE				
Name	Company Name	Arrival Time	Departure Time	Signature

To be completed once field activities for the day have been concluded:

Were there any Incidents, Near Misses, Potential Incidents, or Positive Interventions today?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, details:
Were there any 'Stop Work' interventions?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, details:
Were there any areas for improvement noted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, details:
Has the Site Manager/Owner conducted a post-work site walk and/or are they happy with the way you left the site (including the location of waste drums or equipment)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If no, details:
At the conclusion of the day, I certify that the job site is being left in a safe condition and there were no reports of injury or first aid.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	URS Site Supervisor Signature:

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

**APPENDIX C
BLAINE TECH GROUNDWATER SAMPLING PROCEDURES**

BLAINE TECH SERVICES, INC. METHODS AND PROCEDURES FOR THE ROUTINE MONITORING OF GROUNDWATER WELLS AT SHELL SITES

Blaine Tech Services, Inc. performs environmental sampling and documentation as an independent third party. We specialize in groundwater monitoring assignments and intentionally limit the scope of our services to those centered on the generation of objective information.

To avoid conflicts of interest, Blaine Tech Services, Inc. personnel do not evaluate or interpret the information we collect. As a state licensed contractor (C-57 well drilling –water – 746684) performing strictly technical services, we do not make any professional recommendations and perform no consulting of any kind.

SAMPLING PROCEDURES OVERVIEW

SAFETY

All groundwater monitoring assignments performed for Shell comply with Shell's safety guidelines, 29 CFR 1910.120 and SB-198 Injury and Illness Prevention Program (IIPP). All Field Technicians receive the full 40-hour 29CFR 1910.120 OSHA SARA HAZWOPER course, medical clearance and on-the-job training prior to commencing any work on any Shell site.

INSPECTION AND GAUGING

Wells are inspected prior to evacuation and sampling. The condition of the wellhead is checked and noted according to a wellhead inspection checklist.

Standard measurements include the depth to water (DTW) and the total well depth (TD) obtained with industry standard electronic water level indicators that are graduated in increments of hundredths of a foot.

The water in each well is inspected for the presence of immiscibles. When free product is suspected, its presence is confirmed using an electronic interface probe (e.g. MMC). No samples are collected from a well containing over two-hundredths of a foot (0.02') of product.

EVACUATION

Depth to water measurements are collected by our personnel prior to purging and minimum purge volumes are calculated anew for each well based on the height of the water column and the diameter of the well. Expected purge volumes are never less than three case volumes and are set at no less than four case volumes in some jurisdictions.

Well purging devices are selected on the basis of the well diameter and the total volume to be evacuated. In most cases the well will be purged using an electric submersible pump (i.e. Grundfos) suspended near (but not touching) the bottom of the well.

PARAMETER STABILIZATION

Well purging completion standards include minimum purge volumes, but additionally require stabilization of specific groundwater parameters prior to sample collection. Typical groundwater parameters used to measure stability are electrical conductivity, pH, and temperature. Instrument readings are obtained at regular intervals during the evacuation process (no less than once per case volume).

Stabilization standards for routine quarterly monitoring of fuel sites include the following: Temperature is considered to have stabilized when successive readings do not fluctuate more than +/- 1 degree Celsius. Electrical conductivity is considered stable when successive readings are within 10%. pH is considered to be stable when successive readings remain constant or vary no more than 0.2 of a pH unit.

DEWATERED WELLS

Normal evacuation removes no less than three case volumes of water from the well. However, less water may be removed in cases where the well dewateres and does not immediately recharge.

MEASURING RECHARGE

Upon completion of well purging, a depth to water measurement is collected and notated to ensure that the well has recharged to within 80% of its static, pre-purge level prior to sampling.

Wells that do not immediately show 80% recharge or dewatered wells will be allowed a minimum of 2 hours to recharge prior to sampling. The water level at time of sampling will be noted.

PURGEWATER CONTAINMENT

All non-hazardous purgewater evacuated from each groundwater monitoring well is captured and contained in on-board storage tanks on the Sampling Vehicle and/or special water hauling trailers. Effluent from the decontamination of reusable apparatus (sounders, electric pumps and hoses etc.), consisting of groundwater combined with deionized water and non-phosphate soap, is also captured and pumped into effluent tanks.

Non-hazardous purgewater is transported under standard Bill of Lading documentation to a Blaine Tech Services, Inc. facility before being transported to a Shell approved disposal facility.

SAMPLE COLLECTION DEVICES

All samples are collected using a stainless steel, Teflon or disposable bailers.

SAMPLE CONTAINERS

Sample material is decanted directly from the sampling bailer into sample containers provided by the laboratory that will analyze the samples. The transfer of sample material from the bailer to the sample container conforms to specifications contained in the USEPA T.E.G.D. The type of sample container, material of construction, method of closure and filling requirements are specific to the intended analysis. Chemicals needed to preserve the sample material are commonly placed inside the sample containers by the laboratory or glassware vendor prior to delivery of the bottle to our personnel. The laboratory sets the number of replicate containers.

TRIP BLANKS

Trip Blanks, if requested, are taken to the site and kept inside the sample cooler for the duration of the event. They are turned over to the laboratory for analysis with the samples from that site.

DUPLICATES

Duplicates, if requested, may be collected at a site. The Field Technician uses their discretion in choosing the well at which the Duplicate is collected, typically one suspected of containing measurable contaminants. The Duplicate sample is labeled "DUP" and the time of collection is omitted from the COC, thus rendering the sample blind.

SAMPLE STORAGE

All sample containers are promptly placed in food grade ice chests for storage in the field and transport (direct or via our facility) to the designated analytical laboratory. These ice chests contain quantities of restaurant grade ice as a refrigerant material. The samples are maintained in either an ice chest or a refrigerator until relinquished into the custody of the laboratory or laboratory courier.

DOCUMENTATION CONVENTIONS

A label must be affixed to all sample containers. In most cases these labels are generated by our office personnel and are partially preprinted. Labels can also be hand written by our field personnel. The site is identified with the store number and site address, as is the particular groundwater well from which the sample is drawn (e.g. MW-1, MW-2, S-1 etc.). The time and date of sample collection along with the initials of the person who collects the sample are handwritten onto the label.

Chain of Custody records are created using client specific preprinted forms following USEPA specifications.

Bill of Lading records are contemporaneous records created in the field at the site where the non-hazardous purgewater is generated. Field Technicians use preprinted Bill of Lading forms.

DECONTAMINATION

All equipment is brought to the site in clean and serviceable condition and is cleaned after use in each well and before subsequent use in any other well. Equipment is decontaminated before leaving the site.

The primary decontamination device is a commercial steam cleaner. The steam cleaner is de-tuned to function as a hot pressure washer that is then operated with high quality deionized water that is produced at our facility and stored onboard our sampling vehicle. Cleaning is facilitated by the use of proprietary fixtures and devices included in the patented workstation (U.S. Patent 5,535,775) that is incorporated in each sampling vehicle. The steam cleaner is used to decon reels, pumps and bailers.

Any sensitive equipment or parts (i.e. Dissolved Oxygen sensor membrane, water level indicator, etc.) that cannot be washed using the high pressure water, will be sprayed with a non-phosphate soap and deionized water solution and rinsed with deionized water.

DISSOLVED OXYGEN READINGS

Dissolved Oxygen readings are taken pre- and/or post-purge using YSI meters (e.g. YSI Model 54, 58 or 95) or HACH field test kits.

The YSI meters are equipped with a stirring device that enables them to collect accurate in-situ readings. The probe/stirring devices are modified to allow downhole measurements to be taken from wells with diameters as small as two inches. The probe and reel is decontaminated between wells as described above. The meter is calibrated between wells as per the instructions in the operating manual. The probe and stirrer is lowered into the water column. The reading is allowed to stabilize prior to collection.

OXYIDATON REDUCTION POTENTIAL READINGS

All readings are obtained with either Corning or Myron-L meters (e.g. Corning ORP-65 or a Myron-L Ultrameter GP). The meter is cleaned between wells as described above. The meter is calibrated at the start of each day according to the instruction manual.

FERROUS IRON MEASUREMENTS

All field measurements are collected at time of sampling with a HACH test kit.

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

**APPENDIX D
WASTE DISPOSAL DOCUMENTATION**

6 10. 700141

NON-HAZARDOUS WASTE DATA FORM

BEST # 218517

GENERATOR	Generator's Name and Mailing Address SHELL OIL PRODUCTS US 20845 S. WILMINGTON AVE. CARSON, CA 90810		Generator's Site Address (if different than mailing address) 345 Hampshire Rd Thousand Oaks, CA 91320																		
	Generator's Phone: 714-244-7008		Container type removed from site: <input type="checkbox"/> Drums <input type="checkbox"/> Vacuum Truck <input type="checkbox"/> Roll-off Truck <input type="checkbox"/> Dump Truck <input type="checkbox"/> Other _____																		
	Container type transported to receiving facility: <input type="checkbox"/> Drums <input checked="" type="checkbox"/> Vacuum Truck <input type="checkbox"/> Roll-off Truck <input type="checkbox"/> Dump Truck <input type="checkbox"/> Other _____		Quantity: <u>1</u> Volume: <u>273 gallons</u>																		
	WASTE DESCRIPTION NON-HAZARDOUS WASTE LIQUID		GENERATING PROCESS PURGING GROUNDWATER																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>COMPONENTS OF WASTE</th> <th>PPM</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>1. WATER</td> <td></td> <td>99-100%</td> </tr> <tr> <td>2. TPH</td> <td></td> <td><1%</td> </tr> </tbody> </table>		COMPONENTS OF WASTE	PPM	%	1. WATER		99-100%	2. TPH		<1%	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>COMPONENTS OF WASTE</th> <th>PPM</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>3. _____</td> <td></td> <td></td> </tr> <tr> <td>4. _____</td> <td></td> <td></td> </tr> </tbody> </table>		COMPONENTS OF WASTE	PPM	%	3. _____			4. _____		
COMPONENTS OF WASTE	PPM	%																			
1. WATER		99-100%																			
2. TPH		<1%																			
COMPONENTS OF WASTE	PPM	%																			
3. _____																					
4. _____																					
Waste Profile: PROPERTIES: PH 7-10 <input type="checkbox"/> SOLID <input checked="" type="checkbox"/> LIQUID <input type="checkbox"/> SLUDGE <input type="checkbox"/> SLURRY <input type="checkbox"/> OTHER _____																					
HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PROTECTIVE CLOTHING																					
Generator Printed/Typed Name: Eric Rando on behalf of Shell OPUS Signature: <i>[Signature]</i> Month: 3 Day: 21 Year: 13																					
The Generator certifies that the waste as described is 100% non-hazardous																					
TRANSPORTER	Transporter 1 Company Name BLAINE TECH SERVICES, INC.		Phone# 310-885-4455																		
	Transporter 1 Printed/Typed Name Eric Rando		Signature <i>[Signature]</i>																		
	Transporter 1 Acknowledgment of Receipt of Materials		Month: 3 Day: 21 Year: 13																		
	Transporter 2 Company Name NIETO & SONS TRUCKING, INC.		Phone# 714-990-8850																		
Transporter 2 Printed/Typed Name MARIO SANDOVAL		Signature <i>[Signature]</i>																			
Transporter 2 Acknowledgment of Receipt of Materials		Month: 4 Day: 19 Year: 13																			
RECEIVING FACILITY	Designated Facility Name and Site Address DEMENNO KERDOON 2000 N. ALAMEDA ST. COMPTON, CA 90222		Phone# 310-537-7100																		
	Printed/Typed Name SONIA P. MAY		Signature <i>[Signature]</i>																		
	Designated Facility Owner or Operator: Certification of receipt of materials covered by this data form.		INCIDENT: 97385065 RIPR: 97906 SAP: 136176 Month: 11 Day: 30 Year: 13																		

**FIRST QUARTER 2013 GROUNDWATER MONITORING
AND REMEDIATION STATUS REPORT
395 HAMPSHIRE ROAD, THOUSAND OAKS**

**APPENDIX E
LABORATORY ANALYTICAL DATA AND
CHAIN OF CUSTODY DOCUMENTS**

Technical Report for

Shell Oil Company

URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA
130321-ER1

Accutest Job Number: C26804

Sampling Date: 03/21/13

Report to:

URS Corporation
130 Robin Hill Road, Suite 100
Goleta, CA 93117
julie_doane-allmon@urscorp.com; steve_cole@urscorp.com;
erik.harz@urs.com; drew.lassen@urs.com;
ATTN: Julie Doane-Allmon

Total number of pages in report: **78**



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.



James J. Rhudy
Lab Director

Client Service contact: Nutan Kabir 408-588-0200

Certifications: CA (08258CA) AZ (AZ0762) DoD/ISO/IEC 17025:2005 (L2242)

This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.
Test results relate only to samples analyzed.

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Sample Summary

Shell Oil Company

Job No: C26804

URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA
 Project No: 130321-ER1

Sample Number	Collected		Received	Matrix		Client Sample ID
	Date	Time By		Code	Type	
C26804-1	03/21/13	08:55 ER	03/22/13	AQ	Ground Water	MW-1
C26804-2	03/21/13	11:30 ER	03/22/13	AQ	Ground Water	MW-2
C26804-3	03/21/13	11:10 ER	03/22/13	AQ	Ground Water	MW-3
C26804-4	03/21/13	00:00 ER	03/22/13	AQ	Ground Water	DUP
C26804-5	03/21/13	09:50 ER	03/22/13	AQ	Ground Water	MW-6
C26804-6	03/21/13	08:15 ER	03/22/13	AQ	Ground Water	MW-8
C26804-7	03/21/13	10:25 ER	03/22/13	AQ	Ground Water	MW-10
C26804-8	03/21/13	11:55 ER	03/22/13	AQ	Ground Water	MW-12
C26804-9	03/21/13	08:19 ER	03/22/13	AQ	Ground Water	DPE-1
C26804-10	03/21/13	08:59 ER	03/22/13	AQ	Ground Water	DPE-2
C26804-11	03/21/13	07:00 ER	03/22/13	AQ	Trip Blank Water	TB

Summary of Hits

Job Number: C26804
Account: Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA
Collected: 03/21/13

Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
---------------	------------------	-----------------	----	-----	-------	--------

C26804-1 MW-1

Benzene	9.7	2.5	0.50	ug/l	SW846 8260B
Toluene	3.9	2.5	0.50	ug/l	SW846 8260B
Ethylbenzene	5.3	2.5	0.50	ug/l	SW846 8260B
Xylene (total)	12.5	5.0	1.2	ug/l	SW846 8260B
Di-Isopropyl ether	185	5.0	0.55	ug/l	SW846 8260B
Methyl Tert Butyl Ether	15.6	2.5	0.50	ug/l	SW846 8260B
TPH-GRO (C6-C10)	480	130	63	ug/l	SW846 8260B
Methane	5.9	0.50	0.25	ug/l	RSK-175
TPH (C10-C28)	1.02	0.098	0.025	mg/l	SW846 8015B M
Nitrogen, Nitrate	0.49	0.25		mg/l	EPA 300/SW846 9056A
Sulfate	255	13		mg/l	EPA 300/SW846 9056A

C26804-2 MW-2

Di-Isopropyl ether	19.3	2.0	0.22	ug/l	SW846 8260B
Methyl Tert Butyl Ether	1.6	1.0	0.20	ug/l	SW846 8260B
Tert-Butyl Alcohol	29.5	10	2.4	ug/l	SW846 8260B
TPH-GRO (C6-C10)	82.4	50	25	ug/l	SW846 8260B
Methane	56.0	0.50	0.25	ug/l	RSK-175
TPH (C10-C28)	0.870	0.094	0.024	mg/l	SW846 8015B M
Nitrogen, Nitrate	0.53	0.25		mg/l	EPA 300/SW846 9056A
Sulfate	198	10		mg/l	EPA 300/SW846 9056A

C26804-3 MW-3

Benzene	7.6 J	20	4.0	ug/l	SW846 8260B
Ethylbenzene	409	20	4.0	ug/l	SW846 8260B
Xylene (total)	9.3 J	40	9.2	ug/l	SW846 8260B
TPH-GRO (C6-C10)	10600	1000	500	ug/l	SW846 8260B
Methane	158	0.50	0.25	ug/l	RSK-175
TPH (C10-C28)	3.88	0.29	0.072	mg/l	SW846 8015B M
Sulfate	10.0	1.3		mg/l	EPA 300/SW846 9056A

C26804-4 DUP

Benzene	7.5	2.5	0.50	ug/l	SW846 8260B
Toluene	1.3 J	2.5	0.50	ug/l	SW846 8260B
Ethylbenzene	318	5.0	1.0	ug/l	SW846 8260B
Xylene (total)	11.9	5.0	1.2	ug/l	SW846 8260B
Di-Isopropyl ether	0.57 J	5.0	0.55	ug/l	SW846 8260B
TPH-GRO (C6-C10)	1640	130	63	ug/l	SW846 8260B
Methane	331	5.0	2.5	ug/l	RSK-175
TPH (C10-C28)	1.47	0.094	0.024	mg/l	SW846 8015B M

Summary of Hits

Job Number: C26804
Account: Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA
Collected: 03/21/13

Lab Sample ID	Client Sample ID	Result/ Analyte	RL	MDL	Units	Method
		Sulfate	8.6	1.3	mg/l	EPA 300/SW846 9056A
C26804-5	MW-6					
		Benzene	0.39 J	1.0	0.20	ug/l SW846 8260B
		Ethylbenzene	1.7	1.0	0.20	ug/l SW846 8260B
		Xylene (total)	1.2 J	2.0	0.46	ug/l SW846 8260B
		TPH-GRO (C6-C10)	147	50	25	ug/l SW846 8260B
		Methane	9.2	0.50	0.25	ug/l RSK-175
		TPH (C10-C28)	0.0606 J	0.094	0.024	mg/l SW846 8015B M
		Nitrogen, Nitrate	0.30	0.25		mg/l EPA 300/SW846 9056A
		Sulfate	212	13		mg/l EPA 300/SW846 9056A
C26804-6	MW-8					
		Di-Isopropyl ether ^a	9.9	2.0	0.22	ug/l SW846 8260B
		Methyl Tert Butyl Ether ^a	57.7	1.0	0.20	ug/l SW846 8260B
		TPH-GRO (C6-C10) ^b	191	50	25	ug/l SW846 8260B
		Methane	10.1	0.50	0.25	ug/l RSK-175
		TPH (C10-C28)	0.143	0.094	0.024	mg/l SW846 8015B M
		Sulfate	90.4	5.0		mg/l EPA 300/SW846 9056A
C26804-7	MW-10					
		Di-Isopropyl ether	1.4 J	2.0	0.22	ug/l SW846 8260B
		TPH (C10-C28)	0.0431 J	0.10	0.025	mg/l SW846 8015B M
		Sulfate	316	13		mg/l EPA 300/SW846 9056A
C26804-8	MW-12					
		Benzene	0.64 J	1.0	0.20	ug/l SW846 8260B
		Ethylbenzene	0.53 J	1.0	0.20	ug/l SW846 8260B
		Xylene (total)	1.3 J	2.0	0.46	ug/l SW846 8260B
		Di-Isopropyl ether	27.6	2.0	0.22	ug/l SW846 8260B
		Methyl Tert Butyl Ether	1.2	1.0	0.20	ug/l SW846 8260B
		TPH-GRO (C6-C10) ^c	69.9	50	25	ug/l SW846 8260B
		Methane	0.73	0.50	0.25	ug/l RSK-175
		TPH (C10-C28)	0.0687 J	0.094	0.024	mg/l SW846 8015B M
		Sulfate	231	15		mg/l EPA 300/SW846 9056A
C26804-9	DPE-1					
		Di-Isopropyl ether	3.8	2.0	0.22	ug/l SW846 8260B
		Methyl Tert Butyl Ether	0.56 J	1.0	0.20	ug/l SW846 8260B
		Methane	0.73	0.50	0.25	ug/l RSK-175

Summary of Hits

Job Number: C26804
Account: Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA
Collected: 03/21/13

Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
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TPH (C10-C28)		0.0390 J	0.094	0.024	mg/l	SW846 8015B M
Nitrogen, Nitrate		1.2	0.25		mg/l	EPA 300/SW846 9056A
Sulfate		273	20		mg/l	EPA 300/SW846 9056A

C26804-10 DPE-2

Di-Isopropyl ether		2.1	2.0	0.22	ug/l	SW846 8260B
Methyl Tert Butyl Ether		0.35 J	1.0	0.20	ug/l	SW846 8260B
Tert-Butyl Alcohol		3.9 J	10	2.4	ug/l	SW846 8260B
Methane		0.37 J	0.50	0.25	ug/l	RSK-175
TPH (C10-C28)		0.204	0.094	0.024	mg/l	SW846 8015B M
Sulfate		184	13		mg/l	EPA 300/SW846 9056A

C26804-11 TB

No hits reported in this sample.

- (a) Sample analyzed beyond hold time; reported results are considered minimum values.
- (b) Sample analyzed beyond hold time; reported results are considered minimum values. Atypical pattern; value primarily due to a single peak(s).
- (c) Atypical pattern; value primarily due to a single peak(s).



Sample Results

Report of Analysis

Report of Analysis

3.1
3

Client Sample ID: MW-1		Date Sampled: 03/21/13
Lab Sample ID: C26804-1		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	W38307.D	2.5	03/30/13	BD	n/a	n/a	VW1338
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	9.7	2.5	0.50	ug/l	
108-88-3	Toluene	3.9	2.5	0.50	ug/l	
100-41-4	Ethylbenzene	5.3	2.5	0.50	ug/l	
1330-20-7	Xylene (total)	12.5	5.0	1.2	ug/l	
108-20-3	Di-Isopropyl ether	185	5.0	0.55	ug/l	
64-17-5	Ethyl Alcohol	ND	250	52	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	5.0	0.55	ug/l	
1634-04-4	Methyl Tert Butyl Ether	15.6	2.5	0.50	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	5.0	1.0	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	25	6.0	ug/l	
	TPH-GRO (C6-C10)	480	130	63	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	110%		70-130%
2037-26-5	Toluene-D8	111%		70-130%
460-00-4	4-Bromofluorobenzene	105%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-1		
Lab Sample ID: C26804-1		Date Sampled: 03/21/13
Matrix: AQ - Ground Water		Date Received: 03/22/13
Method: RSK-175		Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002818.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	5.9	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-1	Date Sampled: 03/21/13
Lab Sample ID: C26804-1	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301875.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1020 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1.02	0.098	0.025	mg/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	57%		32-124%		

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-1	Date Sampled: 03/21/13
Lab Sample ID: C26804-1	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	0.49	0.25	mg/l	2.5	03/22/13 12:01	RL	EPA 300/SW846 9056A
Sulfate	255	13	mg/l	25	04/01/13 11:14	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

32
3

Client Sample ID: MW-2		Date Sampled: 03/21/13
Lab Sample ID: C26804-2		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	W38288.D	1	03/30/13	BD	n/a	n/a	VW1337
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
108-20-3	Di-Isopropyl ether	19.3	2.0	0.22	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	1.6	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	29.5	10	2.4	ug/l	
	TPH-GRO (C6-C10)	82.4	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		70-130%
2037-26-5	Toluene-D8	111%		70-130%
460-00-4	4-Bromofluorobenzene	102%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

32
3

Client Sample ID: MW-2		Date Sampled: 03/21/13
Lab Sample ID: C26804-2		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002819.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	56.0	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

32
3

Client Sample ID: MW-2	Date Sampled: 03/21/13
Lab Sample ID: C26804-2	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301874.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.870	0.094	0.024	mg/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
630-01-3	Hexacosane	59%		32-124%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-2	Date Sampled: 03/21/13
Lab Sample ID: C26804-2	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	0.53	0.25	mg/l	2.5	03/22/13 12:18	RL	EPA 300/SW846 9056A
Sulfate	198	10	mg/l	20	04/01/13 12:06	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: MW-3		Date Sampled: 03/21/13
Lab Sample ID: C26804-3		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #1	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	W38289.D	20	03/30/13	BD	n/a	n/a	VW1337
Run #2							

Run #1	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	7.6	20	4.0	ug/l	J
108-88-3	Toluene	ND	20	4.0	ug/l	
100-41-4	Ethylbenzene	409	20	4.0	ug/l	
1330-20-7	Xylene (total)	9.3	40	9.2	ug/l	J
108-20-3	Di-Isopropyl ether	ND	40	4.4	ug/l	
64-17-5	Ethyl Alcohol	ND	2000	410	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	40	4.4	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	20	4.0	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	40	8.0	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	200	48	ug/l	
	TPH-GRO (C6-C10)	10600	1000	500	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		70-130%
2037-26-5	Toluene-D8	108%		70-130%
460-00-4	4-Bromofluorobenzene	102%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-3	Date Sampled: 03/21/13
Lab Sample ID: C26804-3	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: RSK-175	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002821.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	158	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-3		Date Sampled: 03/21/13
Lab Sample ID: C26804-3		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8015B M SW846 3510C		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301916.D	3	03/26/13	JH	03/25/13	OP7705	GHH943
Run #2							

	Initial Volume	Final Volume
Run #1	1040 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	3.88	0.29	0.072	mg/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	45%		32-124%		

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-3	Date Sampled: 03/21/13
Lab Sample ID: C26804-3	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.25	0.25	mg/l	2.5	03/22/13 12:36	RL	EPA 300/SW846 9056A
Sulfate	10.0	1.3	mg/l	2.5	03/22/13 12:36	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: DUP		
Lab Sample ID: C26804-4		Date Sampled: 03/21/13
Matrix: AQ - Ground Water		Date Received: 03/22/13
Method: SW846 8260B		Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	W38308.D	2.5	03/30/13	BD	n/a	n/a	VW1338
Run #2	R15849.D	5	04/01/13	BD	n/a	n/a	VR574

	Purge Volume
Run #1	10.0 ml
Run #2	10.0 ml

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	7.5	2.5	0.50	ug/l	
108-88-3	Toluene	1.3	2.5	0.50	ug/l	J
100-41-4	Ethylbenzene	318 ^a	5.0	1.0	ug/l	
1330-20-7	Xylene (total)	11.9	5.0	1.2	ug/l	
108-20-3	Di-Isopropyl ether	0.57	5.0	0.55	ug/l	J
637-92-3	Ethyl Tert Butyl Ether	ND	5.0	0.55	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	2.5	0.50	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	5.0	1.0	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	25	6.0	ug/l	
	TPH-GRO (C6-C10)	1640	130	63	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	112%	103%	70-130%
2037-26-5	Toluene-D8	111%	102%	70-130%
460-00-4	4-Bromofluorobenzene	106%	105%	70-130%

(a) Result is from Run# 2

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

3.4
3

Client Sample ID: DUP		Date Sampled: 03/21/13
Lab Sample ID: C26804-4		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002825.D	10	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	331	5.0	2.5	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

3.4
3

Client Sample ID: DUP	Date Sampled: 03/21/13
Lab Sample ID: C26804-4	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301877.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	1.47	0.094	0.024	mg/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	33%		32-124%		

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: DUP	Date Sampled: 03/21/13
Lab Sample ID: C26804-4	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.25	0.25	mg/l	2.5	03/22/13 12:53	RL	EPA 300/SW846 9056A
Sulfate	8.6	1.3	mg/l	2.5	03/22/13 12:53	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: MW-6		Date Sampled: 03/21/13
Lab Sample ID: C26804-5		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	W38291.D	1	03/30/13	BD	n/a	n/a	VW1337
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	0.39	1.0	0.20	ug/l	J
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	1.7	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	1.2	2.0	0.46	ug/l	J
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
	TPH-GRO (C6-C10)	147	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	100%		70-130%
2037-26-5	Toluene-D8	109%		70-130%
460-00-4	4-Bromofluorobenzene	100%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-6		Date Sampled: 03/21/13
Lab Sample ID: C26804-5		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002826.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	9.2	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-6	Date Sampled: 03/21/13
Lab Sample ID: C26804-5	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301878.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.0606	0.094	0.024	mg/l	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	54%		32-124%		

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-6	Date Sampled: 03/21/13
Lab Sample ID: C26804-5	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	0.30	0.25	mg/l	2.5	03/22/13 13:10	RL	EPA 300/SW846 9056A
Sulfate	212	13	mg/l	25	04/01/13 12:23	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: MW-8		Date Sampled: 03/21/13
Lab Sample ID: C26804-6		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1 ^a	Q14117.D	1	04/09/13	PH	n/a	n/a	VQ558
Run #2							

	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
108-20-3	Di-Isopropyl ether	9.9	2.0	0.22	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	57.7	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
	TPH-GRO (C6-C10) ^b	191	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	97%		70-130%
2037-26-5	Toluene-D8	107%		70-130%
460-00-4	4-Bromofluorobenzene	99%		70-130%

(a) Sample analyzed beyond hold time; reported results are considered minimum values.

(b) Atypical pattern; value primarily due to a single peak(s).

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-8		Date Sampled: 03/21/13
Lab Sample ID: C26804-6		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002827.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	10.1	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-8	Date Sampled: 03/21/13
Lab Sample ID: C26804-6	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301880.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.143	0.094	0.024	mg/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	45%		32-124%		

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-8	Date Sampled: 03/21/13
Lab Sample ID: C26804-6	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.25	0.25	mg/l	2.5	03/22/13 13:28	RL	EPA 300/SW846 9056A
Sulfate	90.4	5.0	mg/l	10	04/01/13 12:40	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

37
3

Client Sample ID: MW-10		Date Sampled: 03/21/13
Lab Sample ID: C26804-7		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R15847.D	1	04/01/13	BD	n/a	n/a	VR574
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
108-20-3	Di-Isopropyl ether	1.4	2.0	0.22	ug/l	J
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
	TPH-GRO (C6-C10)	ND	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	100%		70-130%
2037-26-5	Toluene-D8	109%		70-130%
460-00-4	4-Bromofluorobenzene	105%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-10		Date Sampled: 03/21/13
Lab Sample ID: C26804-7		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002830.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	ND	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

37
3

Client Sample ID: MW-10	Date Sampled: 03/21/13
Lab Sample ID: C26804-7	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301881.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.0431	0.10	0.025	mg/l	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
630-01-3	Hexacosane	51%		32-124%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-10	Date Sampled: 03/21/13
Lab Sample ID: C26804-7	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.25	0.25	mg/l	2.5	03/22/13 13:45	RL	EPA 300/SW846 9056A
Sulfate	316	13	mg/l	25	04/01/13 12:58	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: MW-12		Date Sampled: 03/21/13
Lab Sample ID: C26804-8		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R15855.D	1	04/01/13	BD	n/a	n/a	VR574
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	0.64	1.0	0.20	ug/l	J
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	0.53	1.0	0.20	ug/l	J
1330-20-7	Xylene (total)	1.3	2.0	0.46	ug/l	J
108-20-3	Di-Isopropyl ether	27.6	2.0	0.22	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	1.2	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
	TPH-GRO (C6-C10) ^a	69.9	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	101%		70-130%
2037-26-5	Toluene-D8	110%		70-130%
460-00-4	4-Bromofluorobenzene	106%		70-130%

(a) Atypical pattern; value primarily due to a single peak(s).

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis



Client Sample ID: MW-12		Date Sampled: 03/21/13
Lab Sample ID: C26804-8		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002831.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	0.73	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-12		Date Sampled: 03/21/13
Lab Sample ID: C26804-8		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8015B M SW846 3510C		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301882.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.0687	0.094	0.024	mg/l	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	60%		32-124%		

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: MW-12	Date Sampled: 03/21/13
Lab Sample ID: C26804-8	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.25	0.25	mg/l	2.5	03/22/13 15:12	RL	EPA 300/SW846 9056A
Sulfate	231	15	mg/l	30	04/01/13 13:50	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

3.9
3

Client Sample ID: DPE-1		Date Sampled: 03/21/13
Lab Sample ID: C26804-9		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R15856.D	1	04/01/13	BD	n/a	n/a	VR574
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
108-20-3	Di-Isopropyl ether	3.8	2.0	0.22	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	0.56	1.0	0.20	ug/l	J
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
	TPH-GRO (C6-C10)	ND	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%		70-130%
2037-26-5	Toluene-D8	110%		70-130%
460-00-4	4-Bromofluorobenzene	107%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

3.9
3

Client Sample ID: DPE-1		Date Sampled: 03/21/13
Lab Sample ID: C26804-9		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002832.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	0.73	0.50	0.25	ug/l	

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

3.9
3

Client Sample ID: DPE-1	Date Sampled: 03/21/13
Lab Sample ID: C26804-9	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301883.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.0390	0.094	0.024	mg/l	J
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	52%		32-124%		

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: DPE-1	Date Sampled: 03/21/13
Lab Sample ID: C26804-9	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	1.2	0.25	mg/l	2.5	03/22/13 15:29	RL	EPA 300/SW846 9056A
Sulfate	273	20	mg/l	40	04/01/13 14:07	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: DPE-2		Date Sampled: 03/21/13
Lab Sample ID: C26804-10		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R15857.D	1	04/02/13	BD	n/a	n/a	VR574
Run #2							

Run #	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
108-20-3	Di-Isopropyl ether	2.1	2.0	0.22	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	0.35	1.0	0.20	ug/l	J
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	3.9	10	2.4	ug/l	J
	TPH-GRO (C6-C10)	ND	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	101%		70-130%
2037-26-5	Toluene-D8	110%		70-130%
460-00-4	4-Bromofluorobenzene	107%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: DPE-2		Date Sampled: 03/21/13
Lab Sample ID: C26804-10		Date Received: 03/22/13
Matrix: AQ - Ground Water		Percent Solids: n/a
Method: RSK-175		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	AA002833.D	1	04/02/13	PH	n/a	n/a	GAA125
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	0.37	0.50	0.25	ug/l	J

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: DPE-2	Date Sampled: 03/21/13
Lab Sample ID: C26804-10	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Method: SW846 8015B M SW846 3510C	
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HH301884.D	1	03/25/13	JH	03/25/13	OP7705	GHH943
Run #2							

Run #	Initial Volume	Final Volume
Run #1	1060 ml	1.0 ml
Run #2		

TPH Extractable

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	0.204	0.094	0.024	mg/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits		
630-01-3	Hexacosane	60%		32-124%		

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: DPE-2	Date Sampled: 03/21/13
Lab Sample ID: C26804-10	Date Received: 03/22/13
Matrix: AQ - Ground Water	Percent Solids: n/a
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA	

General Chemistry

Analyte	Result	RL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.25	0.25	mg/l	2.5	03/22/13 15:47	RL	EPA 300/SW846 9056A
Sulfate	184	13	mg/l	25	04/01/13 14:24	RL	EPA 300/SW846 9056A

RL = Reporting Limit

Report of Analysis

Client Sample ID: TB		Date Sampled: 03/21/13
Lab Sample ID: C26804-11		Date Received: 03/22/13
Matrix: AQ - Trip Blank Water		Percent Solids: n/a
Method: SW846 8260B		
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA		

Run #1	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	R15846.D	1	04/01/13	BD	n/a	n/a	VR574
Run #2							

Run #1	Purge Volume
Run #1	10.0 ml
Run #2	

Purgeable Aromatics

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
64-17-5	Ethyl Alcohol	ND	100	21	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
	TPH-GRO (C6-C10)	ND	50	25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	101%		70-130%
2037-26-5	Toluene-D8	108%		70-130%
460-00-4	4-Bromofluorobenzene	106%		70-130%

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

SHELLWIC 3404

LAB (LOCATION)



Shell Oil Products Chain Of Custody Record

URS

CALIFORNIA
 SFL
 ACCURST
 WEST AMERICA
 OTHER

Please Check Appropriate Box:

PAY. SERVICES MOTIVA RETAIL SHELL RETAIL
 MOTIVA SDCCH CONSULTANT LUBES
 SHELL PIPELINE OTHER

Print Bill To Contact Name:
 Kevin Wunder

PO #:
 2 9 6 0 0 8 2 2

INCIDENT # (ENV SERVICES):
 9 7 3 8 5 0 6 5

DATE: 3/21/13

PAGE: 1 of 2

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395 Hampshire Rd, Thousand Oaks
 Kevin Wunder, URS, Santa Barbara Office
 805-864-8010 kevin.wunder@URS.com

Eric Randall 026804

TURNAROUND TIME (CALENDAR DAYS)
 STANDARD (14 DAY) 5 DAYS 3 DAYS 2 DAYS 24 HOURS RESULTS NEEDED ON WILL PERD

LA - RWQCS REPORT FORMAT UST AGENCY VCEHD

REQUESTED ANALYSIS

TEMPERATURE ON RECD. °C
 3.5 - 1.0 = 2.5
 6.3 - 1.0 = 4.3
 4.8 - 1.0 = 3.8

SPECIAL INSTRUCTIONS OR NOTES:
 TPH-G to be quantified per Ventura County Requirements (Integrate all oxygenate additives, including MTBE, in the TPH value)
 Ethanol must be reported in micrograms per liter (ug/L)
 Additionally send results to Steve Cote (steve_cote@urecorp.com)

SMALL CONTRACT RATE APPLIES
 STATE REGULATORY MAIL APPLIES
 EGD NOT NEEDED
 ACCEPT VERIFICATION REQUESTED

LAB USE ONLY	Field Sample Identification	SAMPLING		MATRIX	PRESERVATIVE					NO. OF GALLONS	TPH-G - Purgeable (8260B)	BTEX (8260B)	9 Oxygenates (8260B) (ACTIVE, TEL, DCE, TAME, ETBE)	1,2-DCA (8260B)	EDS (8260B)	EDC (8260B)	Ethanol (8260B)	TPH-D - Extractable (8015M)	Sulfide (EPA 300.0)	Methane (EPA 300.0)	Methane (EPA-173)	TEMPERATURE ON RECD. °C	Container PID Readings or Laboratory Notes
		DATE	TIME		ICE	M202	M204	M206	OTHER														
	MW-1	3/21/13	0235	W	X			X		9	X	X	X				X	X	X	X			
	MW-2		1130	W	X			X		9	X	X	X				X	X	X	X			
	MW-3		1110	W	X			X		9	X	X	X				X	X	X	X			
	DUP			W	X			X		9	X	X	X				X	X	X	X			
	MW-6		0150	W	X			X		9	X	X	X				X	X	X	X		frid broke	
	MW-8		0815	W	X			X		9	X	X	X				X	X	X	X			
	MW-10		1025	W	X			X		9	X	X	X				X	X	X	X			
	MW-12		1155	W	X			X		9	X	X	X				X	X	X	X			
	DPE-1		0219	W	X			X		9	X	X	X				X	X	X	X			
	DPE-2		0259	W	X			X		9	X	X	X				X	X	X	X			

Received by (Signature): *Eric Randall* Received by (Signature): Nicole (sample Custodian)
 Date: 3/21/13 Date: 3-21-13 Time: 15:00
 Received by (Signature): *Nicole* Received by (Signature): *Eric Randall*
 Date: 3-21-13 Date: 3/22/13 Time: 9:55

IRVINE

LAB (LOCATION)

- CALIFORNIA ()
- SFL ()
- ACCUTEST ()
- TEST AMERICA ()
- OTHER ()



Shell Oil Products Chain Of Custody Record



Please Check Appropriate Box:

<input type="checkbox"/> ENV. SERVICES	<input type="checkbox"/> MOTIV. RETAIL	<input type="checkbox"/> SHILL RETAIL
<input type="checkbox"/> ENVIRONMENTAL	<input type="checkbox"/> CONSULTANT	<input type="checkbox"/> LOGIC
<input type="checkbox"/> SHILL PIPELINE	<input type="checkbox"/> OTHER	

Print Bill To Contact Name:
Kevin Wunder

PO #: 2 9 5 0 0 8 2 2

SAP #: 1 3 6 1 7 6

INCIDENT # (ENV SERVICES): 9 7 3 8 5 0 6 5

CHECK IF NO INCIDENT # APPLIES

DATE: 3/21/13

PAGE: 2 of 2

WORKING COMPANY: Bialino Tech Services

ADDRESS: 20735 Belshaw Ave, Carlsbad, CA 90746

CONTACT: Lorin Kling

PHONE: 310-995-4455

FAX: 310-637-5802

E-MAIL: lkling@bialinotech.com

SITE ADDRESS: SUDT 301 C-7

SITE: 395 Hampshire Rd, Thousand Oaks CA

SUMMARY TAG: T0611168637

LAB USE ONLY: Eric Rodin C26804

TURNAROUND TIME (CALENDAR DAYS):

STANDARD (14 DAY) 5 DAYS 4 DAYS 7 DAYS 24 HOURS RESULTS NEEDED ON WEEKEND

SA - RINGBO REPORT FORMAT USE AGENCY: VOEHD

SPECIAL INSTRUCTIONS OR NOTES:

TPH-G to be quantified per Ventura County Requirements (Integrate all oxygenate additives, including MYBE, in the TPH value)
Ethanol must be reported in micrograms per liter (µg/L)
Additionally send results to Steve Cole (steve_cole@urscorp.com)

SHILL CONTRACT RATE APPLIES
 STATE REIMBURSEMENT RATE APPLIES
 FOD NOT NEEDED
 RECEIPT VERIFICATION REQUESTED

LAB USE ONLY	Field Sample Identification	SAMPLING		ANALYSIS	PRESERVATION	NO. OF CONT.	REQUESTED ANALYSIS												TEMPERATURE ON RECEIPT °C	Container PID Readings or Laboratory Notes	
		DATE	TIME				TPH-G - Purgeable (8260B)	BTEX (8260B)	5 Oxygenates (8260B) (ANTH, TOLUENE, XYLENE, ETHER, ETHANOL, ACETONE, MEK)	1,2-DCA (8260B)	EDS (8260B)	EDS (8260B)	Ethanol (8260B)	TPH-G - Extractable (8015M)	Sulfate (EPA 300.0)	Nitrate (EPA 300.0)	Methane (8260B-175)				
	TB	3/21/13	0200	W	X	3	X	X	X											15 ¹⁰	

Received by (Signature): *Nicole*

Received by (Signature): *Eric Rodin*

Received by (Signature): *Steve Cole* (3-21-13) 1800

Received by (Signature): *Nicole (Sample Custodian)*

Date: 3/21/13 Time: 15¹⁰

Date: 3-21-13 Time: 1530

Date: 3/22/13 Time: 9:55

IRVINE

C26804: Chain of Custody
Page 2 of 3

4.1
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Accutest Laboratories Sample Receipt Summary

Accutest Job Number: C26804 Client: SHELL OIL Project: 395 HAMPSHIRE RD, THOUSAND OAKS, CA
 Date / Time Received: 3/22/2013 Delivery Method: FedEx Airbill #'s:

Cooler Temps (Initial/Adjusted): #1: (5.3/4.3); #2: (4.8/3.8); #3: (3.5/2.5); 0

<u>Cooler Security</u>	<u>Y</u>	<u>or</u>	<u>N</u>		<u>Y</u>	<u>or</u>	<u>N</u>
1. Custody Seals Present:	<input type="checkbox"/>		<input checked="" type="checkbox"/>	3. COC Present:	<input checked="" type="checkbox"/>		<input type="checkbox"/>
2. Custody Seals Intact:	<input type="checkbox"/>		<input type="checkbox"/>	4. Smp'l Dates/Time OK	<input checked="" type="checkbox"/>		<input type="checkbox"/>

<u>Cooler Temperature</u>	<u>Y</u>	<u>or</u>	<u>N</u>
1. Temp criteria achieved:	<input checked="" type="checkbox"/>		<input type="checkbox"/>
2. Cooler temp verification:	IR Gun		
3. Cooler media:	Ice (Bag)		
4. No. Coolers:	3		

<u>Quality Control Preservation</u>	<u>Y</u>	<u>or</u>	<u>N</u>	<u>N/A</u>
1. Trip Blank present / cooler:	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
2. Trip Blank listed on COC:	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
3. Samples preserved properly:	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
4. VOCs headspace free:	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

<u>Sample Integrity - Documentation</u>	<u>Y</u>	<u>or</u>	<u>N</u>
1. Sample labels present on bottles:	<input checked="" type="checkbox"/>		<input type="checkbox"/>
2. Container labeling complete:	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3. Sample container label / COC agree:	<input checked="" type="checkbox"/>		<input type="checkbox"/>

<u>Sample Integrity - Condition</u>	<u>Y</u>	<u>or</u>	<u>N</u>
1. Sample recvd within HT:	<input checked="" type="checkbox"/>		<input type="checkbox"/>
2. All containers accounted for:	<input checked="" type="checkbox"/>		<input type="checkbox"/>
3. Condition of sample:	Intact		

<u>Sample Integrity - Instructions</u>	<u>Y</u>	<u>or</u>	<u>N</u>	<u>N/A</u>
1. Analysis requested is clear:	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
2. Bottles received for unspecified tests	<input type="checkbox"/>		<input checked="" type="checkbox"/>	
3. Sufficient volume recvd for analysis:	<input checked="" type="checkbox"/>		<input type="checkbox"/>	
4. Compositing instructions clear:	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Filtering instructions clear:	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments

Accutest Laboratories
V:408.588.0200

2105 Lundy Avenue
F: 408.588.0201

San Jose, CA 95131
www.accutest.com

4.1
4

GC/MS Volatiles

5

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VW1337-MB	W38276.D	1	03/29/13	BD	n/a	n/a	VW1337

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-2, C26804-3, C26804-5

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
64-17-5	Ethyl Alcohol	ND	100	21	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
	TPH-GRO (C6-C10)	39.1	50	25	ug/l	J

CAS No.	Surrogate Recoveries	Limits
1868-53-7	Dibromofluoromethane	100% 70-130%
2037-26-5	Toluene-D8	111% 70-130%
460-00-4	4-Bromofluorobenzene	101% 70-130%

5.1.1
5

Method Blank Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VW1338-MB	W38302.D	1	03/30/13	BD	n/a	n/a	VW1338

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-1, C26804-4

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
64-17-5	Ethyl Alcohol	ND	100	21	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
	TPH-GRO (C6-C10)	37.8	50	25	ug/l	J

CAS No.	Surrogate Recoveries	Limits
1868-53-7	Dibromofluoromethane	106% 70-130%
2037-26-5	Toluene-D8	113% 70-130%
460-00-4	4-Bromofluorobenzene	105% 70-130%

Method Blank Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VR574-MB	R15845.D	1	04/01/13	BD	n/a	n/a	VR574

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-4, C26804-7, C26804-8, C26804-9, C26804-10, C26804-11

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
64-17-5	Ethyl Alcohol	ND	100	21	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
	TPH-GRO (C6-C10)	ND	50	25	ug/l	

CAS No.	Surrogate Recoveries	Limits
1868-53-7	Dibromofluoromethane	101% 70-130%
2037-26-5	Toluene-D8	110% 70-130%
460-00-4	4-Bromofluorobenzene	107% 70-130%

Method Blank Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VQ558-MB	Q14116.D	1	04/09/13	PH	n/a	n/a	VQ558

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-6

CAS No.	Compound	Result	RL	MDL	Units	Q
71-43-2	Benzene	ND	1.0	0.20	ug/l	
108-20-3	Di-Isopropyl ether	ND	2.0	0.22	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.20	ug/l	
637-92-3	Ethyl Tert Butyl Ether	ND	2.0	0.22	ug/l	
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.20	ug/l	
994-05-8	Tert-Amyl Methyl Ether	ND	2.0	0.40	ug/l	
75-65-0	Tert-Butyl Alcohol	ND	10	2.4	ug/l	
108-88-3	Toluene	ND	1.0	0.20	ug/l	
1330-20-7	Xylene (total)	ND	2.0	0.46	ug/l	
	TPH-GRO (C6-C10)	25.9	50	25	ug/l	J

CAS No.	Surrogate Recoveries	Limits
1868-53-7	Dibromofluoromethane	97% 70-130%
2037-26-5	Toluene-D8	107% 70-130%
460-00-4	4-Bromofluorobenzene	99% 70-130%

Blank Spike/Blank Spike Duplicate Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VW1337-BS	W38273.D	1	03/29/13	BD	n/a	n/a	VW1337
VW1337-BSD	W38274.D	1	03/29/13	BD	n/a	n/a	VW1337

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-2, C26804-3, C26804-5

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	20	21.1	106	21.2	106	0	77-122/25
108-20-3	Di-Isopropyl ether	20	21.0	105	20.9	105	0	68-129/17
100-41-4	Ethylbenzene	20	21.8	109	21.7	109	0	76-126/17
64-17-5	Ethyl Alcohol	400	387	97	378	95	2	41-180/32
637-92-3	Ethyl Tert Butyl Ether	20	22.4	112	22.5	113	0	75-134/17
1634-04-4	Methyl Tert Butyl Ether	20	20.4	102	20.7	104	1	73-132/17
994-05-8	Tert-Amyl Methyl Ether	20	20.9	105	20.9	105	0	73-133/17
75-65-0	Tert-Butyl Alcohol	100	92.7	93	92.1	92	1	60-149/26
108-88-3	Toluene	20	21.0	105	20.8	104	1	75-122/17
1330-20-7	Xylene (total)	60	59.6	99	59.1	99	1	77-125/17

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	110%	112%	70-130%
2037-26-5	Toluene-D8	109%	108%	70-130%
460-00-4	4-Bromofluorobenzene	104%	103%	70-130%

* = Outside of Control Limits.

5.2.1
 5

Blank Spike/Blank Spike Duplicate Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VW1338-BS	W38299.D	1	03/30/13	BD	n/a	n/a	VW1338
VW1338-BSD	W38300.D	1	03/30/13	BD	n/a	n/a	VW1338

The QC reported here applies to the following samples: **Method:** SW846 8260B

C26804-1, C26804-4

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	20	21.0	105	21.1	106	0	77-122/25
108-20-3	Di-Isopropyl ether	20	21.1	106	21.8	109	3	68-129/17
100-41-4	Ethylbenzene	20	21.8	109	21.5	108	1	76-126/17
64-17-5	Ethyl Alcohol	400	498	125	483	121	3	41-180/32
637-92-3	Ethyl Tert Butyl Ether	20	20.5	103	21.1	106	3	75-134/17
1634-04-4	Methyl Tert Butyl Ether	20	19.9	100	20.4	102	2	73-132/17
994-05-8	Tert-Amyl Methyl Ether	20	20.1	101	20.7	104	3	73-133/17
75-65-0	Tert-Butyl Alcohol	100	98.2	98	98.0	98	0	60-149/26
108-88-3	Toluene	20	20.7	104	20.5	103	1	75-122/17
1330-20-7	Xylene (total)	60	62.3	104	62.0	103	0	77-125/17

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	109%	113%	70-130%
2037-26-5	Toluene-D8	111%	111%	70-130%
460-00-4	4-Bromofluorobenzene	105%	105%	70-130%

* = Outside of Control Limits.

5.2.2
5

Blank Spike/Blank Spike Duplicate Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VR574-BS	R15842.D	1	04/01/13	BD	n/a	n/a	VR574
VR574-BSD	R15843.D	1	04/01/13	BD	n/a	n/a	VR574

The QC reported here applies to the following samples: **Method:** SW846 8260B

C26804-4, C26804-7, C26804-8, C26804-9, C26804-10, C26804-11

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	20	20.0	100	20.2	101	1	77-122/25
108-20-3	Di-Isopropyl ether	20	22.1	111	22.4	112	1	68-129/17
100-41-4	Ethylbenzene	20	21.1	106	21.1	106	0	76-126/17
64-17-5	Ethyl Alcohol	400	380	95	361	90	5	41-180/32
637-92-3	Ethyl Tert Butyl Ether	20	21.6	108	21.9	110	1	75-134/17
1634-04-4	Methyl Tert Butyl Ether	20	20.6	103	21.0	105	2	73-132/17
994-05-8	Tert-Amyl Methyl Ether	20	21.7	109	22.3	112	3	73-133/17
75-65-0	Tert-Butyl Alcohol	100	98.2	98	101	101	3	60-149/26
108-88-3	Toluene	20	20.8	104	20.9	105	0	75-122/17
1330-20-7	Xylene (total)	60	63.1	105	63.1	105	0	77-125/17

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	105%	105%	70-130%
2037-26-5	Toluene-D8	108%	110%	70-130%
460-00-4	4-Bromofluorobenzene	108%	109%	70-130%

* = Outside of Control Limits.

5.2.3
5

Blank Spike/Blank Spike Duplicate Summary

Job Number: C26804

Account: SHELLWIC Shell Oil Company

Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VQ558-BS	Q14113.D	1	04/09/13	PH	n/a	n/a	VQ558
VQ558-BSD	Q14114.D	1	04/09/13	PH	n/a	n/a	VQ558

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-6

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	BSD ug/l	BSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	20	20.1	101	20.0	100	0	77-122/25
108-20-3	Di-Isopropyl ether	20	20.3	102	20.0	100	1	68-129/17
100-41-4	Ethylbenzene	20	21.0	105	20.8	104	1	76-126/17
637-92-3	Ethyl Tert Butyl Ether	20	22.1	111	21.8	109	1	75-134/17
1634-04-4	Methyl Tert Butyl Ether	20	21.0	105	20.8	104	1	73-132/17
994-05-8	Tert-Amyl Methyl Ether	20	21.3	107	21.0	105	1	73-133/17
75-65-0	Tert-Butyl Alcohol	100	110	110	113	113	3	60-149/26
108-88-3	Toluene	20	20.8	104	20.7	104	0	75-122/17
1330-20-7	Xylene (total)	60	60.8	101	60.4	101	1	77-125/17

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
1868-53-7	Dibromofluoromethane	104%	104%	70-130%
2037-26-5	Toluene-D8	105%	105%	70-130%
460-00-4	4-Bromofluorobenzene	106%	106%	70-130%

* = Outside of Control Limits.

5.2.4
5

Laboratory Control Sample Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VW1337-LCS	W38275.D	1	03/29/13	BD	n/a	n/a	VW1337

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-2, C26804-3, C26804-5

CAS No.	Compound	Spike ug/l	LCS ug/l	LCS %	Limits
	TPH-GRO (C6-C10)	125	114	91	60-130

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	91%	70-130%
2037-26-5	Toluene-D8	95%	70-130%
460-00-4	4-Bromofluorobenzene	88%	70-130%

* = Outside of Control Limits.

5.3.1
 5

Laboratory Control Sample Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VW1338-LCS	W38301.D	1	03/30/13	BD	n/a	n/a	VW1338

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-1, C26804-4

CAS No.	Compound	Spike ug/l	LCS ug/l	LCS %	Limits
	TPH-GRO (C6-C10)	125	116	93	60-130

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	108%	70-130%
2037-26-5	Toluene-D8	112%	70-130%
460-00-4	4-Bromofluorobenzene	105%	70-130%

* = Outside of Control Limits.

Laboratory Control Sample Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VR574-LCS	R15844.D	1	04/01/13	BD	n/a	n/a	VR574

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-4, C26804-7, C26804-8, C26804-9, C26804-10, C26804-11

CAS No.	Compound	Spike ug/l	LCS ug/l	LCS %	Limits
	TPH-GRO (C6-C10)	125	111	89	60-130

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	105%	70-130%
2037-26-5	Toluene-D8	109%	70-130%
460-00-4	4-Bromofluorobenzene	108%	70-130%

* = Outside of Control Limits.

5.3.3
 5

Laboratory Control Sample Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
VQ558-LCS	Q14115.D	1	04/09/13	PH	n/a	n/a	VQ558

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-6

CAS No.	Compound	Spike ug/l	LCS ug/l	LCS %	Limits
	TPH-GRO (C6-C10)	125	152	122	60-130

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	100%	70-130%
2037-26-5	Toluene-D8	106%	70-130%
460-00-4	4-Bromofluorobenzene	100%	70-130%

* = Outside of Control Limits.

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
C26861-20MS	R15862.D	10	04/02/13	BD	n/a	n/a	VR574
C26861-20MSD	R15863.D	10	04/02/13	BD	n/a	n/a	VR574
C26861-20	R15851.D	10	04/01/13	BD	n/a	n/a	VR574

The QC reported here applies to the following samples:

Method: SW846 8260B

C26804-4, C26804-7, C26804-8, C26804-9, C26804-10, C26804-11

CAS No.	Compound	C26861-20 ug/l	Spike Q	ug/l	MS ug/l	MS %	MSD ug/l	MSD %	RPD	Limits Rec/RPD
71-43-2	Benzene	7.9	J	200	195	94	197	95	1	77-122/16
108-20-3	Di-Isopropyl ether	ND		200	218	109	223	112	2	68-129/17
100-41-4	Ethylbenzene	4.2	J	200	202	99	200	98	1	76-126/17
64-17-5	Ethyl Alcohol	ND		4000	3960	99	3730	93	6	41-180/32
637-92-3	Ethyl Tert Butyl Ether	ND		200	213	107	219	110	3	75-134/17
1634-04-4	Methyl Tert Butyl Ether	ND		200	203	102	211	106	4	73-132/17
994-05-8	Tert-Amyl Methyl Ether	ND		200	215	108	221	111	3	73-133/17
75-65-0	Tert-Butyl Alcohol	ND		1000	990	99	1010	101	2	60-149/26
108-88-3	Toluene	22.0		200	217	98	216	97	0	75-122/17
1330-20-7	Xylene (total)	ND		600	603	101	597	100	1	77-125/17

CAS No.	Surrogate Recoveries	MS	MSD	C26861-20	Limits
1868-53-7	Dibromofluoromethane	111%	111%	100%	70-130%
2037-26-5	Toluene-D8	109%	109%	105%	70-130%
460-00-4	4-Bromofluorobenzene	107%	107%	105%	70-130%

* = Outside of Control Limits.

5.4.1
5

GC Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GAA125-MB	AA002816.D 1		04/02/13	PH	n/a	n/a	GAA125

The QC reported here applies to the following samples: **Method:** RSK-175

C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

CAS No.	Compound	Result	RL	MDL	Units	Q
74-82-8	Methane	ND	0.50	0.25	ug/l	

6.1.1
6

Blank Spike Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
GAA125-BS	AA002817.D 1		04/02/13	PH	n/a	n/a	GAA125

The QC reported here applies to the following samples: **Method:** RSK-175

C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
74-82-8	Methane	21.5	16.8	78	70-130

* = Outside of Control Limits.

Duplicate Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
C26804-2DUP	AA002820.D 1		04/02/13	PH	n/a	n/a	GAA125
C26804-2	AA002819.D 1		04/02/13	PH	n/a	n/a	GAA125

The QC reported here applies to the following samples: Method: RSK-175

C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

CAS No.	Compound	C26804-2 ug/l	DUP Q ug/l	Q RPD	Limits
74-82-8	Methane	56.0	56.4	1	30

* = Outside of Control Limits.

GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP7705-MB	HH301871.D 1		03/25/13	JH	03/25/13	OP7705	GHH943

The QC reported here applies to the following samples: **Method:** SW846 8015B M

C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

CAS No.	Compound	Result	RL	MDL	Units	Q
	TPH (C10-C28)	ND	0.10	0.025	mg/l	

CAS No.	Surrogate Recoveries	Limits
630-01-3	Hexacosane	64% 32-124%

7.1.1
7

Blank Spike/Blank Spike Duplicate Summary

Job Number: C26804
Account: SHELLWIC Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP7705-BS	HH301872.D 1		03/25/13	JH	03/25/13	OP7705	GHH943
OP7705-BSD	HH301873.D 1		03/25/13	JH	03/25/13	OP7705	GHH943

The QC reported here applies to the following samples: Method: SW846 8015B M

C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

CAS No.	Compound	Spike mg/l	BSP mg/l	BSP %	BSD mg/l	BSD %	RPD	Limits Rec/RPD
	TPH (C10-C28)	1	0.665	67	0.670	67	1	38-115/22

CAS No.	Surrogate Recoveries	BSP	BSD	Limits
630-01-3	Hexacosane	76%	77%	32-124%

* = Outside of Control Limits.

7.2.1
7

General Chemistry

QC Data Summaries

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries

METHOD BLANK AND SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: C26804
Account: SHELLWIC - Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd,Thousand Oaks,CA

Analyte	Batch ID	RL	MB Result	Units	Spike Amount	BSP Result	BSP %Recov	QC Limits
Bromide	GP4827/GN10457	0.20	0.0	mg/l	5	5.14	102.8	90-110%
Chloride	GP4827/GN10457	0.50	0.0	mg/l	5	5.09	101.8	90-110%
Nitrogen, Nitrate	GP4779/GN10378	0.10	0.0	mg/l	5	4.98	99.6	90-110%
Sulfate	GP4779/GN10378	0.50	0.0	mg/l	5	4.97	99.4	90-110%
Sulfate	GP4827/GN10457	0.50	0.0	mg/l	5	4.97	99.4	90-110%

Associated Samples:

Batch GP4779: C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

Batch GP4827: C26804-1, C26804-2, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

(*) Outside of QC limits

8.1

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BLANK SPIKE DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: C26804
Account: SHELLWIC - Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd,Thousand Oaks,CA

Analyte	Batch ID	Units	Spike Amount	BSD Result	RPD	QC Limit
Bromide	GP4827/GN10457	mg/l	5	5.24	1.9	25%
Chloride	GP4827/GN10457	mg/l	5	5.11	0.4	25%
Nitrogen, Nitrate	GP4779/GN10378	mg/l	5	4.99	0.2	25%
Sulfate	GP4779/GN10378	mg/l	5	5.01	0.8	25%
Sulfate	GP4827/GN10457	mg/l	5	5.04	1.4	25%

Associated Samples:

Batch GP4779: C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

Batch GP4827: C26804-1, C26804-2, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

(*) Outside of QC limits

8.2

8

MATRIX SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: C26804
Account: SHELLWIC - Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd,Thousand Oaks,CA

Analyte	Batch ID	QC Sample	Units	Original Result	Spike Amount	MS Result	%Rec	QC Limits
Bromide	GP4827/GN10457	C26804-1	mg/l	1.2	100	98.5	97.3	80-120%
Chloride	GP4827/GN10457	C26804-1	mg/l	243	100	350	107.0	80-120%
Nitrogen, Nitrate	GP4779/GN10378	C26804-3	mg/l	0.0	10	9.7	97.0	80-120%
Nitrogen, Nitrate	GP4779/GN10378	C26804-4	mg/l	0.0	10	9.6	96.0	80-120%
Sulfate	GP4779/GN10378	C26804-3	mg/l	10.0	10	19.7	97.0	80-120%
Sulfate	GP4779/GN10378	C26804-4	mg/l	8.6	10	18.3	97.0	80-120%
Sulfate	GP4827/GN10457	C26804-1	mg/l	255	100	347	92.0	80-120%

Associated Samples:

Batch GP4779: C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

Batch GP4827: C26804-1, C26804-2, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits



MATRIX SPIKE DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: C26804
Account: SHELLWIC - Shell Oil Company
Project: URSCAG:T0611168637-INC#97385065, 395 Hampshire Rd, Thousand Oaks, CA

Analyte	Batch ID	QC Sample	Units	Original Result	Spike Amount	MSD Result	RPD	QC Limit
Bromide	GP4827/GN10457	C26804-1	mg/l	1.2	100	98.7	0.2	
Chloride	GP4827/GN10457	C26804-1	mg/l	243	100	351	0.3	
Nitrogen, Nitrate	GP4779/GN10378	C26804-3	mg/l	0.0	10	9.7	0.0	
Nitrogen, Nitrate	GP4779/GN10378	C26804-4	mg/l	0.0	10	9.6	0.0	
Sulfate	GP4779/GN10378	C26804-3	mg/l	10.0	10	19.7	0.0	
Sulfate	GP4779/GN10378	C26804-4	mg/l	8.6	10	18.4	0.5	
Sulfate	GP4827/GN10457	C26804-1	mg/l	255	100	348	0.3	

Associated Samples:

Batch GP4779: C26804-1, C26804-2, C26804-3, C26804-4, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

Batch GP4827: C26804-1, C26804-2, C26804-5, C26804-6, C26804-7, C26804-8, C26804-9, C26804-10

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

8.4

8



April 4, 2013

Ms. Diane Wahl
LUFT Program, Environmental Health Division
County of Ventura
800 South Victoria Avenue
Ventura, CA 93009-1730

**Re: Site Conceptual Model and Closure Request
Shell-branded Service Station
395 Hampshire Road, Thousand Oaks, California
SAP No. 136176
VCEHD File No. C02004**

Dear Ms. Wahl:

Please find enclosed the above-referenced document for your review. The report was prepared on behalf of Shell Oil Products US (Shell) to update soil and groundwater conditions and guide future decisions regarding assessment and/or remediation at the site. If you have any questions or comments regarding this document, please contact Mr. Kevin Wunder (URS) at (805) 692-0655. The Shell Project Manager is Mr. Joseph Lentini, who can be reached at (310) 291-9595.

Sincerely,
URS Corporation

Kevin Wunder
Project Site Manager

Drew Lassen, PE #77598
Environmental Remediation Engineer



Chris Vail
Environmental Engineer

cc: Joe Lentini, Shell Oil Products US
Mr. Raymond Alyesh, Property Owner

URS Corporation
130 Robin Hill Road, Suite 100
Santa Barbara, CA 93117
Tel: 805.692.0600
Fax: 805.964.0259

SITE CONCEPTUAL MODEL AND CLOSURE REQUEST

**SHELL-BRANDED SERVICE STATION
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA**

Prepared for:

Shell Oil Products, US

20945 South Wilmington Avenue
Carson, California 90810

Prepared by:

URS

130 Robin Hill Road, Suite 100
Santa Barbara, California 93117
(805) 692-0600 ◆ Fax: (805) 964-0259

URS Project Number 29500822

April 4, 2013

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

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**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

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Appendices

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- Appendix B Geologic Cross-Sections
- Appendix C Groundwater Concentration Time-series Graphs
- Appendix D GWSDAT Analysis Data

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**SECTION 1.0
INTRODUCTION AND SITE DESCRIPTION**

This Site Conceptual Model (SCM) has been developed for the Shell-branded service station at 395 Hampshire Road in Thousand Oaks, California in accordance with the criteria established in the California State Water Resources Control Board's (SWRCB) *Low-Threat Underground Storage Tank Closure Policy* (LTCP) dated August 17, 2012. This SCM provides a description of the site and surrounding land use, information regarding local hydrogeologic conditions, a review of potential sensitive receptors, a chronological summary of previous environmental activities, an overview of the nature and distribution of hydrocarbon impacts in soil and groundwater, and an evaluation of the trends and distribution of natural attenuation (NA) parameters in the vicinity of the site.

The site is an active Shell-branded service station located on the northwest corner of the intersection of Hampshire Road and Foothill Drive in Thousand Oaks, California (Figure 1). The site is at an elevation of approximately 920 feet above mean sea level, and the topography in the vicinity of the site is relatively flat, sloping gently to the east. Current facilities at the site include a convenience store, two fuel dispenser islands, and three 12,000-gallon fuel underground storage tanks (USTs) (Figure 2). The land use in the area surrounding the site is a mix of commercial and residential. A Burger King[®] fast food restaurant is located immediately north of the site; an abandoned strip mall/former Kmart[®] retail store is located to the west of the site; an apartment complex is located to the south of the site; and a RV storage lot and a Southern California Edison[®] facility is located to the east of the site.

Recent remedial activities have included operation and maintenance (O&M) of a soil vapor extraction/air sparge (SVE/AS) system from 2009 through 2011. The O&M activities were conducted by Wayne Perry, Inc (WPI). Current environmental activities at the site include quarterly groundwater monitoring. Groundwater monitoring is conducted quarterly by Blaine Tech Services under contract with URS.

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**SECTION 2.0
HYDROGEOLOGIC CONDITIONS AND WELL SURVEY**

2.1 REGIONAL

The site lies within the Thousand Oaks Area Groundwater Basin (Groundwater Basin No. 4-19). This basin occupies approximately 3,110 acres underlying the Arroyo Conejo Valley in southeastern Ventura County. The basin is bounded on the south by the Santa Monica Mountains, on the north by the Simi Hills, and on the east by a surface and groundwater drainage divide separating the adjoining Russell Valley Groundwater Basin. The basin drains to the west through Conejo Creek to the adjoining Conejo Valley Groundwater Basin (WGR 2006b).

The surrounding highlands consist of middle Miocene Conejo Volcanics and middle Miocene Topanga Formation. The volcanic rocks consist of three lithologic subunits: basalt flows and volcanic sedimentary rock, andesite flows and sedimentary rocks, and intrusive rocks. The total thickness of the Conejo Volcanics is approximately 13,000 feet (WGR 2006b).

The water bearing capacity of the volcanic rock varies. The primary permeability of the basalt is generally low, but secondary features such as fractures and cavities allow for the transmission of water. Unconfined water in the vicinity of the site within the Thousand Oaks Area Groundwater Basin occurs at approximately 15 to 20 feet below ground surface (bgs). The regional groundwater flow direction in this basin is towards the northwest (WGR 2006b).

2.2 SITE

Site lithology identified by cone penetrometer testing (CPT) and visual borehole logging is interbedded layers of sands, silts, and clayey silts. These sediments were interpreted by WGR Southwest, Inc. (WGR) to be characteristic of colluvial deposition (WGR 2006b). No obvious lateral correlation exists between minor lithologic units in the CPT and boreholes at the site. Based on the CPT analysis and soil boring sample evaluation, WGR found no laterally extensive clay layers that could act as confining zones at the site (WGR 2006b). Soil boring logs and well completion details are included in Appendix A, and previous boring and groundwater monitoring well locations are shown on Figure 2. Geologic cross-sections illustrating site lithology are available in Appendix B.

During the third quarter 2012 groundwater gauging and sampling event, depth to groundwater ranged from to 12.19 (MW-4U) to 28.69 (MW-5) feet below top of casing (btoc). Groundwater direction and gradient during the third quarter of 2012 was

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

approximately 0.002 to the north-northwest (URS 2012a). A groundwater elevation contour map is presented in Figure 5.

In May 2006, WGR conducted aquifer testing consisting of a step-drawdown test and a constant rate test. These tests were conducted using MW-3 as the extraction well. MW-1, MW-2, MW-4M, MW-5, and MW-8 were used as observation wells. During the step-drawdown test, the water level at MW-3 decreased from the initial static water level of 13.59 feet bgs to a depth of 19.70 feet bgs at a pumping rate of 3.3 gallons per minute (gpm). The target depth during the step-drawdown test was 27.84 feet bgs, which equals two thirds of the available drawdown. Since the target depth of the step-drawdown test was unable to be achieved after 4 hours of continuous pumping (due to the limited capacity of the pump available on-site), the test was stopped and a larger capacity pump was used for the constant rate test. The constant rate test was conducted for a period of 12 hours using an initial pumping rate of 5.5 gpm, which was later increased to 6.4 gpm. Aquifer transmissivity, storativity, and hydraulic conductivity were calculated using the Cooper-Jacob's Method for an unconfined aquifer. Transmissivity (T) was estimated in the range of 3,409 to 2,199 square feet per day (ft²/day); storage coefficient values ranged between 0.1 and 0.000991; hydraulic conductivity (K) ranged from 108.6 feet per day (ft/day) to 168.3 ft/day. The hydraulic conductivity values appear to be typical of fine- to medium-grained sand, which is consistent with the lithologic data collected during well installation within the saturated zone (WGR 2006).

2.3 WATER WELL SURVEY AND SENSITIVE RECEPTORS

WPI submitted a *Limited Phase I Environmental Site Assessment* (ESA) report, dated December 17, 2001. As part of this report Environmental Data Resources, Inc. (EDR) provided information on the status and location of sites in the vicinity of the subject site and a list of federal and state environmental regulatory records. No active groundwater supply wells were identified downgradient of, or in proximity to, the site. Groundwater in the site vicinity is characterized by high total dissolved solids (TDS) concentrations; therefore, groundwater is not used for municipal or domestic supply purposes. A review of the GeoTracker database also confirms that there are no groundwater production wells within a one-mile radius of the site.

Additional potential sensitive receptors include nearby surface water bodies, schools, hospitals, and day care centers. The nearest potential sensitive receptor is Little Dreamers Early Childhood Center located approximately 500 feet west of the site. Carden Conejo School is located approximately 3,250 feet south-southeast of the site. The nearest surface water body is Westlake Lake located approximately 1 mile south-southeast of the site.

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**SECTION 3.0
HISTORICAL ENVIRONMENTAL ACTIVITIES**

3.1 SITE

Previous environmental activities for the site, as reported by various consultants, are summarized in the table below (Delta 2009).

Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/Consultant	Comments
3/2002 – 4/2002	Exploratory Soil Borings	WGR-1 through WGR-9	–	WGR	–
4/2002	Tank Removal	Four 10,000-gallon, double-wall USTs removed, six dispensers and associated piping removed, soil samples collected beneath the former USTs, pipelines, and dispensers	5/21/2002	WGR	Maximum soil concentrations observed were as follows: TPH-d at 6,900 mg/kg, TPH-g at 4,000 mg/kg, MTBE at 4,000 mg/kg
5/2002	Remedial Excavation Activities	Approximately 1.31 tons of soil were removed in the vicinity of the dispensers	6/27/2002	WGR	Maximum soil concentrations observed were as follows: TPH-d at 120 mg/kg, TPH-g at 85 mg/kg, MTBE at 3,400 mg/kg
2/2003	Exploratory Soil Borings	B10 through B15	–	WGR	Maximum soil concentrations observed were as follows: TPH-g at 6,000 mg/kg, benzene at 46 mg/kg, MTBE at 0.1 mg/kg
4/2003	Groundwater Monitoring Well Installation	MW-1 through MW-3	–	WGR	Maximum soil concentrations observed were as follows: TPH-g at 280 mg/kg, benzene at 4.2 mg/kg, MTBE at 0.012 mg/kg
10/2003	Cone Penetrometer Testing (CPT)	Seven CPT borings (CPT-1 and CPT-3 through CPT-8)	–	WGR	–

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1/2004	Groundwater Monitoring Well Installation	MW-4	1/29/2004	WGR	Maximum soil concentrations observed were as follows: TPH-g at 100 mg/kg, benzene at 0.17 mg/kg, MTBE at 0.0027 mg/kg
1/2004	Exploratory Soil Borings	WGR-16 through WGR-18	1/29/2004	WGR	Maximum soil concentrations observed were as follows: TPH-d at 120 mg/kg, TPH-g at 470 mg/kg, benzene at 3.7 mg/kg, MTBE at 0.0033 mg/kg
2/2005 – 4/2005	Groundwater Monitoring Well Installation	MW-5 through MW-8	5/25/2005	WGR	Maximum soil concentrations observed were as follows: TPH-d at 0.07 mg/kg, TPH-g at 490 mg/kg, benzene at 0.072 mg/kg, MTBE at 0.015 mg/kg
9/2005	Remedial Investigation and Feasibility Study		9/26/2005	WGR	Proposed SVE and aquifer pilot testing
12/2005	Groundwater Monitoring Well Installation	MW-9 through MW-10	1/13/2006	WGR	Maximum soil concentrations observed were as follows: TPH-d at 27 mg/kg, TPH-g at 10 mg/kg, benzene at 0.15 mg/kg
5/2006	SVE Pilot Test	MW-4U used as extraction well	6/29/2006	WGR	Radius of Influence (ROI) at MW-4U was estimated at less than 10 feet
5/2006	Aquifer Pilot Test	MW-3 was used as the groundwater extraction well for a step test and a constant rate test	6/31/2006	WGR	Transmissivity (T) was estimated between 3,409 to 2,199 ft ² /day; storage coefficient values ranged from 0.1 to 0.000991; hydraulic conductivity (K) was estimated from 108.6 ft/day to 168.3 ft/day
8/2006	Regulatory Agency Letter	–	8/10/2006	VCEHD	Stated requirements for work plan addendum
10/2006	Regulatory Agency Letter	–	10/23/2006	VCEHD	Listed requirements for feasibility study addendum
11/2006	Notice of Consultant Transfer	–	11/15/2006	Delta	Delta replaced WGR as the primary environmental consultant for the site
12/2006	Extension Request	–	12/4/2006	Delta	Requested extension to feasibility study submittal
12/2006	Regulatory Agency Letter	–	12/4/2006	VCEHD	Approved Delta's request for an extension

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Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/Consultant	Comments
1/2007	Regulatory Agency Letter	–	1/3/2007	VCEHD	Granted second time extension for feasibility study submittal
1/2007	Feasibility Study, Extraction and Monitoring Well Installation Work Plan, and Dual-Phase Extraction (DPE) Pilot Test Work Plan	–	1/17/2007	Delta	Proposed installation of two groundwater monitoring wells, two DPE wells, and two SVE wells. Proposed subsequent aquifer, DPE, and SVE pilot testing.
3/2007	Regulatory Agency Letter	–	3/5/2007	VCEHD	Conditionally approved Delta's Work Plan
5/2007	Extension Request	–	5/29/2007	Delta	Requested extension to submittal of well installation and pilot test report
6/2007	Regulatory Agency Letter	–	6/6/2007	VCEHD	Approved Delta's request for extension
9/2007	Well Installation, Pilot Test and Corrective Action Plan Report	–	9/10/2007	Delta	Two groundwater monitoring wells, two DPE wells, and two SVE wells were installed. SVE, groundwater extraction (GWE), and DPE pilot tests were conducted. Results of pilot tests indicated SVE, GWE, and DPE as feasible remedial approaches. However, SVE with AS was proposed as the most cost effective remedial approach.
12/2007	Updated Corrective Action Plan	Proposed the installation of two additional SVE wells (SVE-3 and SVE-4) and fourteen AS wells (AS-1 through AS-14).	12/19/2007	Delta	Proposed SVE/AS Pilot Testing
1/2008	Regulatory Agency Letter	–	1/16/2008	VCEHD	Approved well installation for AS-7 through AS-9 and AS-12 through AS-14

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Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/Consultant	Comments
4/2008	SVE/AS Well Installation, SVE and AS Pilot Testing Report, and Remedial Action Plan	AS-7 through AS-9 and AS-12 through AS-14	4/15/2008	Delta	Results of the SVE/AS pilot test indicated high mass removal rates of petroleum hydrocarbons with an undetermined ROI. Delta recommended an extended 6-month SVE/AS pilot test to further evaluate design parameters for a full-scale SVE and AS system for the site.
6/2008	Regulatory Agency Letter	–	6/9/2008	VCEHD	Approved installation of two SVE wells and eight AS wells
8/2008	Addendum to SVE/AS Well Installation, SVE and AS Pilot Testing Report, and Remedial Action Plan	–	8/1/2008	Delta	Requested to install additional wells and relocate previously proposed wells
8/2008	Well Installation Report	AS-1 through AS-4, AS-6, AS-10, AS-11, SVE-3 and SVE-4	8/11/2008	Delta	–
9/2008	Regulatory Agency Letter	–	9/3/2008	VCEHD	Approved relocation of proposed wells. Additional three SVE wells and one AS well not approved.
3/2009	Remedial Installation Status Letter and Extension Request	–	3/13/2009	Delta	Update on remediation system installation
3/2009	Regulatory Agency Letter	–	3/13/2009	VCEHD	Approved extension of SVE/AS pilot test
4/2009	SVE and AS Start-up Report	–	4/30/2009	Delta	SVE unit was installed on April 13, 2009. AS unit was installed on April 23, 2009. Unable to start SVE/AS system without natural gas connection.
5/2009	SVE Start-up	–	–	Delta	SVE system started on May 20, 2009.

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Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/Consultant	Comments
11/2009	Five Month SVE and AS Pilot Testing Report	-	11/6/2009	Delta	The mass removal rate for TPH-g was estimated at approximately 5.68 lbs/day. The mass removal rate for benzene was estimated at approximately 0.02 lbs/day. Delta proposed to continue SVE and AS system operation.
12/2009	Regulatory Agency Letter	-	12/28/2009	VCEHD	Concurred with Delta's recommendations to replace the AS blower and to continue O&M of the SVE/AS system
1/2010	Annual Emission Report	-	1/22/2010	Delta	Annual report to the VCAPCD, which included data on SVE/AS system operation from May 20, 2009 through December 31, 2009
10/2010	Regulatory Agency Letter	-	10/29/2010	VCEHD	The SVE/AS system continues to operate. Through September 30, 2010, a total of 1,548 pounds of vapor-phase hydrocarbons have been removed and destroyed. System optimization efforts should continue, and whether or not additional SVE or AS wells are needed should be evaluated.
11/2010	Notice of Consultant Transfer	-	11/16/2010	URS	URS replaced Delta as the primary environmental consultant for the site
1/2011	Annual Emission Report	-	1/24/2011	URS	Annual report to the VCAPCD, which included data on SVE/AS system operation from January 1, 2010 through December 31, 2010
10/2011	Notification of Rebound Testing	-	10/6/2011	URS	URS proposed to conduct rebound testing to determine whether or not continued operation of the SVE/AS system was warranted.
10/2011	Regulatory Agency Letter	-	10/13/2011	VCEHD	Approved URS' request to conduct rebound testing

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Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/Consultant	Comments
12/2011	Regulatory Agency Letter	-	12/7/2011	VCEHD	Approved URS' request to temporarily shut-down the SVE/AS system, pending review of the rebound testing report
12/2011	Rebound Testing Results Report	-	12/14/2011	URS	URS concluded that the SVE/AS system had reached its performance limit, and that no further operation of the system is warranted. URS recommended collecting soil confirmation samples to assess whether additional remediation efforts were necessary.
1/2012	Annual Emission Report	-	1/24/2012	URS	Annual report to the VCAPCD, which included data on SVE/AS system operation from January 1, 2011 through the end of system operation on December 6, 2011
1/2012	Regulatory Agency Letter	-	1/31/2012	VCEHD	Requested a Work Plan for soil verification testing, which included illustrating the vertical and horizontal extent of impacts prior to remediation, so the rational for boring placement and soil sampling intervals can be justified.

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Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/ Consultant	Comments
3/2012	Work Plan for Post-Treatment Soil Verification Sampling	–	3/28/2012	URS	URS proposed to advance eight soil borings (SB-1 through SB-8). Three of the proposed borings (SB-4, SB-5, and SB-6) were located near historical boring locations where the highest TPH-g concentrations were detected in soil in order to assess whether or not the SVE/AS system was effective in remediating those impacts. The remaining borings were distributed throughout the site to assess current COC concentrations outside of the targeted treatment area and determine whether additional soil remediation is necessary.
3/2012	Regulatory Agency Meeting	–	3/23/2012	VCEHD	A meeting was attended by URS, Shell, and the VCEHD. URS recommended adding Monitored Natural Attenuation (MNA) parameters to the quarterly groundwater sampling program. URS to continue quarterly groundwater monitoring at the site and evaluate sampling results and options for the path forward.
4/2012	Regulatory Agency Letter	–	4/30/2012	VCEHD	Approved the Work Plan for Soil Verification Sampling
7/2012	Extension Request	–	7/23/2012	URS	Requested extension to submittal of the soil verification assessment report
7/2012	Regulatory Agency Letter	–	7/26/2012	VCEHD	Approved a time extension for submission of the soil verification assessment report

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Date	Activity/Method	No. of Borings/Samples	Report Date	Agency/Consultant	Comments
8/2012	Soil Verification Assessment Report	–	8/10/2012	URS	Findings indicated COC concentrations in soil have declined as a result of SVE/AS system operation and natural attenuation processes at the site. URS concluded that further SVE/AS system operation is unwarranted, based on the fact that soil concentrations did not exceed applicable regulatory screening criteria. Since soil concentrations also met SWRCB LTCP criteria for direct contact and outdoor air exposure, URS will focus remaining efforts on demonstrating groundwater plume stability to the satisfaction of the regulatory agency.
8/2012	Regulatory Agency Letter	–	8/29/2012	VCEHD	Agreed with URS that additional soil clean-up does not appear warranted. URS to continue quarterly groundwater monitoring and sampling. Contingent on COC trends in groundwater, additional groundwater remediation may be required in the areas of MW-1 and MW-3.

3.2 TANK REMOVAL AND EXCAVATION ACTIVITIES

On April 25, 2002, the original four 10,000-gallon, double-walled, fiberglass USTs were removed from the site. Six fuel dispensers and associated product piping were also removed. The tanks appeared to be intact with no visible holes or damage. Following removal, the tanks were rinsed and degassed in accordance with applicable regulations and transported off-site for disposal (WGR 2002).

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 and designated as follows: 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. One soil sample was collected from below each of the six fuel dispensers at a depth of approximately 3 feet bgs and designated D-1 through D-6. One sample was also collected from beneath each of the six piping runs and

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designated P-1 through P-6. These samples were all submitted for laboratory analysis, and the results from these soil samples are included in Table 2.

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 (WGR 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 and the results from these soil samples are included in Table 2.

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**SECTION 4.0
CONTAMINANT DISTRIBUTION AND SOURCE EVALUATION**

4.1 HISTORICAL SITE ASSESSMENT ACTIVITIES

WGR completed a pre-tank removal site assessment to establish environmental conditions at the site. WGR advanced nine exploratory soil borings (WGR-1 through WGR-9) in late March and early April 2002. Petroleum hydrocarbons concentrations were detected in soil samples collected from all nine borings (WGR 2005).

A total of 66 soil borings have been installed during various site assessment activities, of which 14 were converted to groundwater monitoring wells and 20 were converted to remediation system wells. Soil samples were generally collected in five-foot intervals for laboratory analysis during soil boring/well installation activities. These samples were analyzed to evaluate the presence and distribution of petroleum hydrocarbons and fuel oxygenates in the subsurface. Sample depths generally ranged from 5 to 45 feet bgs. Well construction details are summarized in Table 1. Soil boring and groundwater monitoring well locations are shown in Figure 2, and historical soil analytical data from site assessment activities is presented in Table 2.

4.2 HYDROCARBON DISTRIBUTION IN SOIL

In early site assessment activities, the greatest petroleum hydrocarbon impacts in soil were identified in samples collected from borings immediately adjacent to the two dispenser islands. In April 2002, soil borings WGR-3 through WGR-5 were advanced near the northern dispenser island and WGR-7 through WGR-9 were advanced near the southern dispenser island. TPH-g impacts at concentrations greater than 1,000 milligrams per kilogram (mg/kg) were measured in a sample collected from WGR-8 at a depth of 15 feet bgs. Figure 3 shows the pre-remediation hydrocarbon distribution in soil at that time.

Following excavation activities in May 2002, soil samples collected from borings B13 and B14 (located immediately west and south of the southern dispenser island, respectively) also had TPH-g concentrations greater than 1,000 mg/kg. Based on these laboratory analytical results, the greatest impacts in soil were in the area immediately adjacent to the southern dispenser island at depths near the water table (approximately 15 feet bgs).

4.3 HYDROCARBON DISTRIBUTION IN GROUNDWATER

Quarterly groundwater monitoring was initiated at the site and has been ongoing since the second quarter of 2003. Groundwater gauging and analytical for the third quarter 2012 is presented in Table 3. Historical groundwater gauging and analytical data from the initiation of groundwater monitoring to present is available in Table 4. As shown in the following

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table, maximum constituent of concern (COC) concentrations have declined during the course of groundwater monitoring at the site.

COC	Historical		Third Quarter 2012	
	Maximum Concentration (µg/L)	Sample Location and Date	Maximum Concentration (µg/L)	Sample Location and Date
TPH-d	82,600	MW-2, 3/14/2012	28,800	MW-2, 8/22/2012
TPH-g	360,000	MW-3, 12/22/2009	7,870	MW-3, 8/22/2012
Benzene	14,000	MW-3, 7/17/2003	21.2	MW-1, 8/22/2012
MTBE	320	MW-12, 1/15/2008	76	MW-8, 8/22/2012
TBA	2,700	MW-1, 7/17/2006	52	MW-1, 8/22/2012
DIPE	1,500	MW-12, 1/15/2008	150	MW-1, 8/22/2012

Notes:

- COC - constituent of concern
- TPH-d - Total Petroleum Hydrocarbons as diesel
- TPH-g - Total Petroleum Hydrocarbons as gasoline
- MTBE - methyl tertiary butyl ether
- TBA - tertiary butyl alcohol
- DIPE - diisopropyl ether
- µg/L - micrograms per liter

A depiction of the current dissolved-phase hydrocarbon distribution is shown on Figure 6. Third quarter 2012 isoconcentration maps for TPH-d, TPH-g, benzene, MTBE, TBA, and DIPE are included on Figures 7 through 12, respectively. A hydrocarbon distribution map showing concentrations at or close to historical maxima is included as Figure 13. These figures show that the greatest impacts in the dissolved-phase hydrocarbon plume occurred in the area of the southern dispenser island on the southwest portion of the site near MW-3.

Groundwater concentration time-series graphs are included as Appendix C. TPH-g, benzene, and TBA concentrations were plotted over time in order to evaluate trends of these COCs at various groundwater monitoring wells. A summary “snapshot” is provided on the first page of the appendix showing individual COC concentrations versus time for all wells, and is followed by more detailed graphs which include log-linear trend approximations and the Mann-Kendall test “p-value”. The Mann-Kendall test is used to assess whether or not COC concentrations exhibit a temporal trend, and the p-value indicates the level of uncertainty that a trend is present. When the p-value is less than or equal to 0.05, the data is considered to exhibit a definitive temporal trend. The “half-life” value indicated on these charts represents the theoretical time required for the COC concentration to reduce by 50%, and is related to the slope of the log-linear trend line shown on the chart.

Generally, most of the groundwater concentration time-series graphs showed stable or declining concentrations for TPH-g, benzene, and TBA in every groundwater monitoring

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well over time, with the exception of MW-1. Graphs for MW-1 show a slight increase in concentrations for both TPH-g and TBA over the entire history of routine groundwater monitoring; however, more recent groundwater monitoring data for these COCs indicates a declining trend. Generally, these trends indicate that COC concentrations on-site are stable or declining and should continue to decline in the future.

Additionally, Shell's Groundwater Spatio-Temporal Data Analysis Tool (GWSDAT) was utilized to improve the understanding of dissolved-phase hydrocarbon plume dynamics throughout the course of groundwater monitoring at the site. GWSDAT analyzes spatial and temporal trends using groundwater level data and laboratory analytical results. GWSDAT uses Microsoft Excel as the primary user interface and data entry platform. The statistical calculations and graphical output are generated using the open-source statistical program "RExcel".

GWSDAT analysis for TPH-g, benzene, and TBA was performed using data from the second quarter of 2003 through the third quarter of 2012. "Plume map" slides were generated to illustrate dissolved-phase concentrations of TPH-g, benzene, and TBA over time, and are included in Appendix D. Blue arrows indicate the groundwater gradient at each specific monitoring well. A color scale correlated to concentrations in groundwater ($\mu\text{g/L}$) is shown on the right side of each plume map. All detected concentrations are shown in red text, and non-detect values are shown in black text.

The plume maps collectively indicate dissolved-phase TPH-g, benzene, and TBA impacts have declined both in terms of concentrations and areal extent. These plume maps also show that the maximum concentrations on-site occur in the vicinity of MW-3 and the area of the southern dispenser island. These impacts have spread downgradient (northward) towards MW-1 and MW-8 over time, but remain delineated by MW-9. If the current concentration trends continue, the greatest impacts will remain confined to the site and the plume will continue to diminish in areal extent.

4.4 DISTRIBUTION OF NATURAL ATTENUATION PARAMETERS

In the second quarter of 2012, URS modified the list of constituents analyzed as part of routine quarterly groundwater monitoring to include parameters that serve as natural attenuation (NA) indicators. These NA parameters include nitrate, sulfate, methane, dissolved oxygen (DO), oxidation reduction potential (ORP), and ferrous iron. A preliminary evaluation of the spatial distribution of NA parameters at the site was performed using data from the second and third quarters as shown in Figure 14. Background conditions are represented by wells outside of the dissolved-phase hydrocarbon plume such as MW-5 and MW-9. These conditions were compared to the concentrations of NA parameters within the plume to determine whether natural attenuation processes may be occurring.

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This preliminary evaluation revealed that NA processes are occurring at the site, including nitrate reduction, sulfate reduction, and methanogenesis. In particular, groundwater samples collected near the source area at MW-3 had lower nitrate concentrations (non-detect) compared to background (up to 2.9 mg/l), lower sulfate concentrations (approximately 3 mg/L) compared to background (approximately 100 to 200 mg/L), and higher methane concentrations (approximately 600 micrograms per liter [$\mu\text{g/L}$]) compared to background (approximately 0 to 40 $\mu\text{g/L}$). These NA processes also appear to be occurring in MW-4M/L, but to a lesser extent than in MW-3. This suggests the greatest extent of attenuation via nitrate reduction, sulfate reduction, and methanogenesis are occurring where dissolved-phase hydrocarbon impacts are highest.

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**SECTION 5.0
CONCLUSIONS AND RECOMMENDATIONS**

Quarterly groundwater monitoring results indicate continued high COC concentrations in on-site well MW-3 located near the source area. Overall, COC concentrations have declined in groundwater since quarterly monitoring began in 2003.

Corrective action measures such as the removal of the previous fuel storage and distribution system, a remedial excavation including the removal of approximately 1.31 tons of impacted soil, and the installation and O&M of a permanent SVE/AS system have significantly reduced the mass of COCs remaining on-site. In addition, recent monitoring data suggests that NA processes such as nitrate reduction, sulfate reduction, and/or methanogenesis are occurring within the plume.

Based on the recently approved Low Threat Closure Policy (LTCP) dated August 17, 2012, “In the absence of unique attributes of a case or site-specific conditions that demonstrably increase the risk associated with residual petroleum constituents, cases that meet the general and media-specific criteria described in this policy pose a low threat to human health, safety or the environment and are appropriate for closure pursuant to Health and Safety Code section 25296.10. Cases that meet the criteria in this policy do not require further corrective action and shall be issued a uniform closure letter consistent with Health and Safety Code section 25296.10. Annually, or at the request of the responsible party or party conducting the corrective action, the regulatory agency shall conduct a review to determine whether the site meets the criteria contained in this policy.” (SWRCB 2012).

Based on the information provided within this document, the site appears to meet the general criteria for low-risk closure as specified in the LTCP. The general criteria for low-risk closure are as follows: a) the unauthorized release is located within the service area of a public water system; b) the unauthorized release consists only of petroleum; c) the unauthorized (“primary”) release from the UST system has been stopped; d) free product has been removed to the maximum extent practicable; e) a conceptual site model that assesses the nature, extent, and mobility of the release has been developed; f) secondary source has been removed to the extent practicable; g) soil or groundwater has been tested for methyl tert butyl ether (MTBE) and results have been reported in accordance with Health and Safety Code section 25296.15; and h) nuisance as defined by Water Code section 13050 does not exist at the site (SWRCB 2012).

Additionally, the site meets the following media-specific criteria for groundwater as found in condition (2): a) the contaminant plume that exceeds water quality objectives is less than 250 feet in length; b) there is no free product; and c) the nearest existing water supply well or surface water body is greater than 1,000 feet from the defined plume boundary; and d) the

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dissolved concentration of benzene is less than 3,000 µg/L and the dissolved concentration of MTBE is less than 1,000 µg/L (SWRCB 2012). The contaminant plume which exceeds water quality objectives is currently confined to the area of the site and does not extend northward beyond MW-1; therefore, it is less than 250 feet in length. Currently, there is no free product at the site. No active groundwater supply wells are located in proximity to the site and, the nearest surface body of water is approximately 1 mile south-southeast of the site. The current high concentration of benzene is 21.2 µg/L (MW-1), and the current high concentration of MTBE is 76 µg/L (MW-8). Thus, the site also meets the media-specific criteria for groundwater as specified in the LTCP.

The most recent site assessment data for COC concentrations remaining in soil were collected in June 2012 and reported in URS' *Soil Verification Assessment Report*, dated August 10, 2012 (URS 2012b). Results from soil samples collected during these site assessment activities showed maximum TPH-g and benzene concentrations were detected in the sample collected from SB-5 at a depth of 10 feet bgs (Figure 4); however, none of the concentrations of aromatic hydrocarbons exceed the Commercial/Industrial criteria specified in Table 1, below, which is found in the LTCP under *Section 3: Direct Contact and Outdoor Air Exposure*.

Table 1
Concentrations of Petroleum Constituents in Soil That Will Have No Significant Risk of Adversely Affecting Human Health

Chemical	Residential		Commercial/ Industrial		Utility Worker
	0 to 5 feet bgs mg/kg	Volatilization to outdoor air (5 to 10 feet bgs) mg/kg	0 to 5 feet bgs mg/kg	Volatilization to outdoor air (5 to 10 feet bgs) mg/kg	0 to 10 feet bgs mg/kg
Benzene	1.9	2.8	8.2	12	14
Ethylbenzene	21	32	89	134	314
Naphthalene	9.7	9.7	45	45	219
PAH ¹	0.063	NA	0.68	NA	4.5

Notes:

1. Based on the seven carcinogenic poly-aromatic hydrocarbons (PAHs) as benzo(a)pyrene toxicity equivalent [BaPe]. Sampling and analysis for PAH is only necessary where soil is affected by either waste oil or Bunker C fuel.
2. The area of impacted soil where a particular exposure occurs is 25 by 25 meters (approximately 82 by 82 feet) or less.
3. NA = not applicable
4. mg/kg = milligrams per kilogram

In addition to satisfying LTCP criteria for potential groundwater and soil exposure pathways, the site is exempted from the indoor air criteria of the LTCP since it is an active commercial petroleum fueling facility and is not believed to pose an unacceptable health risk.

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

Since the site meets the criteria described within the LTCP, it is considered to present a low threat to human health, safety, and the environment. URS recommends a path forward that includes well abandonment in the near future, and ultimately low-threat closure.

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**SECTION 6.0
REFERENCES**

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**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

TABLES

TABLE 1
Well, Boring, and Probe Details
Shell Service Station
395 Hampshire Road, Thousand Oaks, CA

Name	Type	Date Drilled / Installed	Top of Casing Elevation (Feet)	Total Depth (Feet)	First Encountered Groundwater		Screen Diameter (in.)	Screen Interval		Comments
					Depth (Feet)	Elevation (Feet)		Top	Bottom	
WGR-1	Soil boring	03/28/02	NA	NA	NA	NA	NA	NA	NA	
WGR-2	Soil boring	03/28/02	NA	NA	NA	NA	NA	NA	NA	
WGR-3	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-4	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-5	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-6	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-7	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-8	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
WGR-9	Soil boring	04/04/02	NA	NA	NA	NA	NA	NA	NA	
B10	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B11	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B12	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B13	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B14	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
B15	Soil boring	02/09/03	NA	25	NA	NA	NA	NA	NA	
MW-1	GWM well	04/30/03	910.94	35	NA	NA	2	20	35	
MW-2	GWM well	04/30/03	910.26	35	NA	NA	2	20	35	
MW-3	GWM well	04/30/03	913.24	35	NA	NA	2	20	35	
CPT-1	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-3	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-4	CPT boring	10/23/03	NA	NA	NA	NA	NA	NA	NA	
CPT-5	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-6	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-7	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
CPT-8	CPT boring	NA	NA	NA	NA	NA	NA	NA	NA	
WGR-16	Soil boring	01/09/04	NA	36.5	NA	NA	NA	NA	NA	
WGR-17	Soil boring	01/09/04	NA	36.5	NA	NA	NA	NA	NA	
WGR-18	Soil boring	01/09/04	NA	36.5	NA	NA	NA	NA	NA	
MW-4U	GWM well	NA	914.31	36.5	NA	NA	NA	7	13	
MW-4M	GWM well	NA	914.31	36.5	NA	NA	NA	17	23	

TABLE 1
Well, Boring, and Probe Details
Shell Service Station
395 Hampshire Road, Thousand Oaks, CA

Name	Type	Date Drilled / Installed	Top of Casing Elevation (Feet)	Total Depth (Feet)	First Encountered Groundwater		Screen Diameter (in.)	Screen Interval		Comments
					Depth (Feet)	Elevation (Feet)		Top	Bottom	
MW-4D	GWM well	NA	914.31	36.5	NA	NA	NA	27	33	
MW-5	GWM well	04/05/05	922.52	45	26	NA	4	20	45	
MW-6	GWM well	02/25/05	915.17	40	26	NA	4	18	38	
MW-7	GWM well	02/10/05	908.24	35	23	NA	4	11	31	
MW-8	GWM well	04/05/05	914.33	40	26	NA	4	14	39	
MW-9	GWM well	12/29/05	917.74	45	35	882.74	4	25	45	Airknifed to ~7 feet
MW-10	GWM well	12/29/05	907.61	30	24	883.61	4	15	30	Airknifed to ~7 feet
MW-11	GWM well	04/20/07	911.36	38	30	881.36	4	5	35	Airknifed to ~8 feet
MW-12	GWM well	04/19/07	911.17	38	20.5	890.67	4	5	35	Airknifed to ~8 feet
DPE-1	DPE well	04/20/07	912.07	38	35	877.07	6	5	35	Airknifed to ~8 feet
DPE-2	DPE well	04/19/07	910.68	38	35	875.68	6	5	35	Airknifed to ~8 feet
SVE-1	SVE well	04/20/07	911.58	12	NA	NA	2	5	12	Airknifed to ~8 feet
SVE-2	SVE well	04/19/07	910.15	12	NA	NA	2	5	12	Airknifed to ~8 feet
AS-7	Sparge well	02/27/08	-	34	34	NA	2	27	29	Airknifed to ~8 feet
AS-8	Sparge well	02/27/08	-	34	34	NA	2	27	29	Airknifed to ~8 feet
AS-9	Sparge well	02/27/08	-	34	25.5	NA	2	27	29	Airknifed to ~8 feet
AS-12	Sparge well	03/28/08	-	34	30.5	NA	2	27	29	Airknifed to ~8 feet
AS-13	Sparge well	03/28/08	-	34	25.5	NA	2	27	29	Airknifed to ~8 feet
AS-14	Sparge well	03/28/08	-	34	26.5	NA	2	27	29	Airknifed to ~8 feet
AS-10	Sparge well	08/05/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
AS-11	Sparge well	08/05/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
SVE-4	SVE well	08/05/08	-	12	NA	NA	2	5	12	Airknifed to ~8 feet
AS-1	Sparge well	08/06/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
AS-2	Sparge well	08/06/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
AS-3	Sparge well	08/06/08	-	34	NA	NA	2	27	29	Airknifed to ~8 feet
SVE-3	SVE well	08/06/08	-	12	NA	NA	2	5	12	Airknifed to ~9 feet
AS-4	Sparge well	08/07/08	-	34	NA	NA	2	27	29	Airknifed to ~10 feet
AS-6	Sparge well	08/07/08	-	34	NA	NA	2	27	29	Airknifed to ~10 feet

TABLE 1
Well, Boring, and Probe Details
Shell Service Station
395 Hampshire Road, Thousand Oaks, CA

Name	Type	Date Drilled / Installed	Top of Casing Elevation (Feet)	Total Depth (Feet)	First Encountered Groundwater		Screen Diameter (in.)	Screen Interval		Comments
					Depth (Feet)	Elevation (Feet)		Top	Bottom	
SB-1	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-2	Soil boring	6/20/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-3	Soil boring	6/20/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-4	Soil boring	6/20/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet
SB-5	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 8 feet
SB-6	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 8 feet
SB-7	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 8 feet
SB-8	Soil boring	6/21/2012	-	42	NA	NA	NA	NA	NA	Airknifed to 10 feet

Notes:
 GWM - groundwater monitoring
 CPT - cone penetration test
 SVE - soil vapor extraction
 DPE - dual phase extraction
 NA - not applicable or available
 bgs - below ground surface

TABLE 2
HISTORICAL SOIL ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, CA

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
<i>1998 Compliance Upgrade Sampling by Wayne Perry (data taken from Phase I Site Assessment Report by Wayne Perry, dated December 17, 2001)</i>														
D-1		4/2/1998			0.22									
D-2		4/2/1998												
D-3		4/2/1998			0.27									
D-4		4/2/1998							0.8					
<i>Pre-Tank Removal Site Assessment Activities, WGR Southwest, Inc. (data taken from Well Installation Report, by WGR Southwest, dated February 1, 2006)</i>														
WGR-1	6	3/28/2002	ND<0.26	--	0.0015	0.0006	ND<0.0010	ND<0.0030	ND<0.0020	0.1	0.00049	ND<0.0010	ND<0.0010	--
	10	3/28/2002	ND<0.27	--	0.0015	ND<0.0011	ND<0.0011	ND<0.0032	0.0014	0.097	0.0022	ND<0.0011	ND<0.0011	--
	15	3/28/2002	430	--	ND<0.100	ND<0.100	3.6	1.4	0.64	ND<2.0	ND<0.100	ND<0.100	ND<0.100	--
	20	3/28/2002	270	--	ND<0.110	ND<0.110	2.6	4.1	0.59	ND<2.1	ND<0.110	ND<0.110	ND<0.110	--
	25	3/28/2002	5.7	--	0.11	0.0012	0.031	0.00078	0.0054	ND<0.022	0.021	ND<0.0011	ND<0.0011	--
	30	3/28/2002	0.78	--	ND<0.00097	ND<0.00097	0.048	ND<0.00287	ND<0.0019	ND<0.019	0.011	ND<0.00097	ND<0.00097	--
	35	3/28/2002	ND<0.25	--	0.0013	ND<0.00098	ND<0.00098	ND<0.00298	0.00064	ND<0.020	0.0033	ND<0.00098	ND<0.00098	--
WGR-2	6	3/28/2002	ND<0.32	--	0.00085	ND<0.0013	ND<0.0013	ND<0.0040	ND<0.0027	ND<0.027	ND<0.0013	ND<0.0013	ND<0.0013	--
	10	3/28/2002	ND<0.27	--	0.00089	0.00085	ND<0.0010	ND<0.0030	ND<0.0020	ND<0.020	ND<0.0010	ND<0.0010	ND<0.0010	--
	15	3/28/2002	140	--	ND<0.0012	0.00073	0.076	0.0046	0.0013	ND<0.024	ND<0.0012	ND<0.0012	ND<0.0012	--
	20	3/28/2002	21	--	ND<0.0010	0.0025	0.097	0.3021	0.0072	ND<0.021	ND<0.0010	ND<0.0010	ND<0.0010	--
	25	3/28/2002	ND<0.27	--	0.0012	ND<0.0011	ND<0.0011	ND<0.0032	0.016	0.12	ND<0.0011	ND<0.0011	ND<0.0011	--
	30	3/28/2002	ND<0.27	--	0.00075	ND<0.00099	ND<0.00099	ND<0.00299	ND<0.0020	0.21	ND<0.00099	ND<0.00099	ND<0.00099	--
WGR-3	6	4/4/2002	ND<0.32	--	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0034	0.069	0.043	ND<0.0011	ND<0.0011	ND<0.0011	--
	10	4/4/2002	150	--	0.0046	ND<0.0011	0.13	0.0029	ND<0.0023	ND<0.023	ND<0.0011	ND<0.0011	ND<0.0011	--
	15	4/4/2002	190	--	0.011	ND<0.0012	0.012	0.015	ND<0.0024	0.046	0.0023	ND<0.0012	ND<0.0012	--
	20	4/4/2002	27	--	0.1	0.0048	ND<0.100	0.0032	ND<0.0021	0.11	0.17	ND<0.0010	ND<0.0010	--
	25	4/4/2002	ND<0.26	--	0.0011	ND<0.00094	ND<0.00094	ND<0.00284	15	0.12	0.043	ND<0.00094	ND<0.00094	--
WGR-4	6	4/4/2002	ND<0.36	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0038	0.25	0.96	ND<0.0013	ND<0.0013	ND<0.0013	--
	10	4/4/2002	ND<0.30	--	0.0014	ND<0.0011	ND<0.0011	ND<0.0032	0.0049	0.12	ND<0.0011	ND<0.0011	ND<0.0011	--
	15	4/4/2002	36	--	0.037	ND<0.0013	0.13	0.0017	ND<0.0025	ND<0.025	0.0021	ND<0.0013	ND<0.0013	--
	20	4/4/2002	17	--	0.052	ND<0.0011	ND<0.110	0.0035	ND<0.0022	0.074	0.016	ND<0.0011	ND<0.0011	--
	25	4/4/2002	ND<0.28	--	0.0015	ND<0.0011	ND<0.0011	ND<0.0032	ND<0.0022	0.37	ND<0.0011	ND<0.0011	ND<0.0011	--
WGR-5	6	4/4/2002	ND<0.31	--	0.0018	ND<0.0011	ND<0.0011	ND<0.0032	ND<0.0021	ND<0.021	ND<0.0011	ND<0.0011	ND<0.0011	--
	10	4/4/2002	ND<0.28	--	0.0016	ND<0.0011	ND<0.0011	ND<0.0032	ND<0.0022	ND<0.022	ND<0.0011	ND<0.0011	ND<0.0011	--
	16	4/4/2002	160	--	ND<0.0012	ND<0.0012	0.13	ND<0.0036	0.0096	ND<0.024	ND<0.0012	ND<0.0012	ND<0.0012	--
	20	4/4/2002	ND<0.25	--	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0032	0.0068	ND<0.021	ND<0.0011	ND<0.0011	ND<0.0011	--
WGR-6	6	4/4/2002	ND<0.32	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0038	ND<0.0025	ND<0.0025	ND<0.0013	ND<0.0013	ND<0.0013	--
	10	4/4/2002	ND<0.37	--	0.002	ND<0.0012	ND<0.0012	ND<0.0035	ND<0.0023	ND<0.0023	ND<0.0012	ND<0.0012	ND<0.0012	--

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
	15	4/4/2002	ND<0.33	--	ND<0.0012	0.002	ND<0.0012	ND<0.180	ND<0.0023	ND<0.0023	ND<0.0012	ND<0.0012	ND<0.0012	--
	20	4/4/2002	0.39	--	ND<0.0012	ND<0.0012	0.04	0.012	0.003	ND<0.0023	ND<0.0012	ND<0.0012	ND<0.0012	--
	24	4/4/2002	ND<0.24	--	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0030	ND<0.0020	0.38	ND<0.0010	ND<0.0010	ND<0.0010	--
WGR-7	6	4/4/2002	ND<0.28	--	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0032	0.041	0.038	ND<0.0011	ND<0.0011	ND<0.0011	--
	10	4/4/2002	ND<0.28	--	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0032	ND<0.0022	ND<0.022	ND<0.0011	ND<0.0011	ND<0.0011	--
	15	4/4/2002	270	--	0.6	1.4	4.7	16.8	ND<0.210	ND<2.1	ND<0.110	ND<0.110	ND<0.110	--
	20	4/4/2002	110	--	0.031	ND<0.0011	0.049	0.045	ND<0.0021	ND<0.021	0.0056	ND<0.0011	ND<0.0011	--
	25	4/4/2002	ND<0.25	--	0.0017	ND<0.00093	0.017	ND<0.00283	0.0019	ND<0.0019	0.02	ND<0.00093	ND<0.00093	--
WGR-8	6	4/4/2002	ND<0.28	--	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0036	0.037	0.098	ND<0.0012	ND<0.0012	ND<0.0012	--
	10	4/4/2002	300	--	0.01	ND<0.0011	0.19	0.025	0.006	ND<0.021	0.0031	ND<0.0011	ND<0.0011	--
	15	4/4/2002	1,300	--	0.11	0.0028	13	15	0.022	ND<0.022	0.016	ND<0.0011	ND<0.0011	--
	20	4/4/2002	60	--	0.097	0.0012	0.79	0.0882	0.012	ND<0.021	0.024	ND<0.0011	ND<0.0011	--
	25	4/4/2002	ND<0.33	--	0.0022	ND<0.0011	ND<0.0011	ND<0.0032	0.0023	0.12	0.013	ND<0.0011	ND<0.0011	--
WGR-9	6	4/4/2002	ND<0.26	--	0.0014	ND<0.0010	ND<0.0010	ND<0.0030	0.83	0.058	ND<0.0010	ND<0.0010	ND<0.0010	--
	10	4/4/2002	220	--	ND<0.097	0.0018	1.1	0.5724	0.49	ND<0.017	0.0075	ND<0.00086	ND<0.00086	--
	15	4/4/2002	560	--	3.3	1.7	11	18.17	ND<0.220	ND<0.021	0.12	ND<0.0010	ND<0.0010	--
	20	4/4/2002	2.3	--	0.13	0.0036	1.1	0.272	0.038	ND<0.020	0.12	ND<0.00098	ND<0.00098	--
	25	4/4/2002	82	--	0.021	0.0018	0.041	0.0077	0.015	ND<0.022	0.048	ND<0.0011	ND<0.0011	--
<i>Tank Removal Report, WGR Southwest, Inc., dated May 21, 2002</i>														
1A	15	4/25/2002	29	69	0.0012	0.002	ND<0.0012	0.0048	0.073	0.5	ND<0.0012	ND<0.0012	ND<0.0012	--
1B	15	4/25/2002	0.24	ND<5.0	ND<0.00081	ND<0.00081	ND<0.00081	ND<0.0016	0.0083	0.022	ND<0.00081	ND<0.00081	ND<0.00081	--
2A	15	4/25/2002	ND<0.23	ND<5.0	ND<0.00087	ND<0.00087	ND<0.00087	0.0015	0.073	0.38	ND<0.00087	ND<0.00087	ND<0.00087	--
2B	15	4/25/2002	ND<0.23	ND<5.0	ND<0.00091	ND<0.00091	ND<0.00091	ND<0.0018	0.091	0.086	ND<0.00091	ND<0.00091	ND<0.00091	--
3A	15	4/25/2002	1.6	ND<5.0	ND<0.00091	0.0015	ND<0.00091	0.0036	0.12	0.34	ND<0.00091	ND<0.00091	ND<0.00091	--
3B	15	4/25/2002	240	9.2	ND<0.440	ND<0.440	2.3	3.1	0.97	ND<8.8	ND<0.440	ND<0.440	ND<0.440	--
4A	15	4/25/2002	0.56	ND<5.0	ND<0.00095	0.001	ND<0.00095	ND<0.0019	0.088	0.084	ND<0.00095	ND<0.00095	ND<0.00095	--
4B	15	4/25/2002	1,400	ND<5.0	ND<0.00096	ND<0.00096	ND<0.00096	ND<0.0019	0.09	0.14	ND<0.00096	ND<0.00096	ND<0.00096	--
D-1	3	4/25/2002	ND<0.28	ND<5.0	0.0034	0.0065	ND<0.0011	ND<0.0022	0.092	ND<0.022	ND<0.0011	0.001	ND<0.0011	--
D-2	3	4/25/2002	4,000	4,300	ND<3.3	33	46	550	ND<6.6	ND<66	ND<3.3	ND<3.3	ND<3.3	--
D-3	3	4/25/2002	ND<0.24	ND<5.0	0.0015	0.0024	ND<0.00091	ND<0.0018	0.36	0.04	ND<0.00091	ND<0.00091	ND<0.00091	--
D-4	3	4/25/2002	2,100	700	ND<0.95	ND<0.95	2.6	ND<1.9	2.3	ND<19	ND<0.950	ND<0.950	ND<0.950	--
D-5	3	4/25/2002	130	6,900	ND<0.091	ND<0.091	ND<0.091	ND<0.180	ND<0.180	ND<1.8	ND<0.091	ND<0.091	ND<0.091	--
D-6	3	4/25/2002	260	420	ND<0.095	ND<0.095	ND<0.095	ND<0.190	ND<0.190	ND<1.9	ND<0.095	ND<0.095	ND<0.095	--
P-1	3	4/25/2002	2.2	48	0.0031	0.01	0.0034	0.0201	1.7	0.24	ND<0.00097	ND<0.00097	ND<0.00097	--
P-2	3	4/25/2002	0.31	ND<5.0	0.0014	ND<0.00089	0.0012	ND<0.0018	1.9	0.5	ND<0.00089	ND<0.00089	0.0011	--
P-3	3	4/25/2002	0.69	ND<5.0	0.0014	0.0019	ND<0.00096	ND<0.0019	0.53	0.11	ND<0.00096	ND<0.00096	ND<0.00096	--
P-4	3	4/25/2002	87	96	0.037	0.019	0.4	0.065	4.0	2.3	ND<0.00090	ND<0.00090	0.021	--
P-5	3	4/25/2002	17	95	0.0026	0.0061	0.0025	0.0067	0.36	0.16	ND<0.00094	ND<0.00094	0.0032	--
P-6	3	4/25/2002	ND<0.24	29	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0020	0.23	0.035	ND<0.0010	ND<0.0010	0.0012	--

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
<i>Tank Removal Report and Remedial Excavation Report, WGR Southwest, Inc., dated June 27, 2002</i>														
D-1-2														
North Wall	5	5/28/2002	ND<0.23	ND<5.0	ND<0.00092	ND<0.00092	ND<0.00092	ND<0.0018	0.0051	0.026	ND<0.00092	ND<0.00092	ND<0.00092	--
South Wall	5	5/28/2002	0.32	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0021	0.7	0.66	ND<0.0011	ND<0.0011	ND<0.0011	--
Bottom	8	5/28/2002	ND<0.30	58	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0024	1.1	1.1	ND<0.0012	ND<0.0012	ND<0.0012	--
West Wall	5	5/28/2002	ND<0.27	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0021	0.0022	ND<0.021	ND<0.0011	ND<0.0011	ND<0.0011	--
D-2-2														
Bottom	8	5/28/2002	ND<0.31	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0022	0.7	0.28	ND<0.0011	ND<0.0011	ND<0.0011	--
D-3-2														
South Wall	5	5/28/2002	0.52	ND<5.0	ND<0.00096	ND<0.00096	ND<0.00096	ND<0.0019	0.15	0.16	ND<0.00096	ND<0.00096	ND<0.00096	--
Bottom	8	5/28/2002	ND<0.27	ND<5.0	ND<0.097	ND<0.097	ND<0.097	ND<0.190	1.8	ND<1.9	ND<0.097	ND<0.097	ND<0.097	--
D-4-2														
Bottom	8	5/28/2002	ND<0.27	120	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0020	0.0045	ND<0.020	ND<0.0010	ND<0.0010	ND<0.0010	--
North Wall	5	5/28/2002	85	60	ND<0.00090	ND<0.00090	0.25	0.576	0.098	ND<0.018	ND<0.00090	ND<0.00090	ND<0.00090	--
South Wall	5	5/28/2002	0.73	97	ND<0.083	ND<0.083	1.0	0.48	3.4	ND<1.7	ND<0.083	ND<0.083	ND<0.083	--
D-5-2														
Bottom	8	5/28/2002	ND<0.28	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	--
South Wall	5	5/28/2002	1	110	ND<0.00094	0.00099	0.001	ND<0.0019	0.0022	ND<1.9	ND<0.00094	ND<0.00094	ND<0.00094	--
D-6-2														
North Wall	4	5/28/2002	0.63	ND<5.0	ND<0.00091	ND<0.00091	ND<0.00091	ND<0.0018	ND<0.0018	ND<0.018	ND<0.00091	ND<0.00091	ND<0.00091	--
Bottom	8	5/28/2002	ND<0.27	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	--
P-5-2														
Bottom	4	5/28/2002	0.56	54	0.0022	ND<0.0010	0.1	0.13	0.63	0.5	ND<0.0010	ND<0.0010	ND<0.0010	--
<i>Site Assessment and Well Installation, WGR Southwest, Inc. (data taken from Well Installation Report, by WGR Southwest, dated February 1, 2006)</i>														
B10	5	2/10/2003	42	--	ND<0.00095	ND<0.00095	ND<0.00095	ND<0.0019	ND<0.0019	ND<0.019	ND<0.00095	ND<0.00095	ND<0.00095	ND<0.470
	10	2/10/2003	0.50	--	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.0027	ND<0.0027	ND<0.027	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.680
	15	2/10/2003	2.6	--	0.013	ND<0.0013	0.011	ND<0.0027	ND<0.0027	ND<0.027	0.0038	ND<0.0013	ND<0.0013	ND<0.670
	20	2/10/2003	180	--	0.043	0.0036	0.061	0.211	ND<0.0023	0.043	0.016	ND<0.0011	ND<0.0011	ND<0.570
	25	2/10/2003	530	--	1.7	ND<0.120	8.0	10.33	ND<0.250	ND<2.5	ND<0.120	ND<0.120	ND<0.120	ND<62
B11	5	2/10/2003	ND<0.32	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0026	ND<0.0026	ND<0.026	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.650
	10	2/10/2003	ND<0.28	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0025	ND<0.0025	ND<0.025	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.630
	15	2/10/2003	160	--	0.019	ND<0.0014	0.15	0.17	ND<0.0028	ND<0.028	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.700
	20	2/10/2003	84	--	0.0087	ND<0.0012	0.2	0.0343	0.018	ND<0.025	0.0016	ND<0.0012	ND<0.0012	ND<0.620
	25	2/10/2003	220	--	0.047	ND<0.0015	0.19	0.038	ND<0.0030	ND<0.030	0.019	ND<0.0015	ND<0.0015	ND<0.760
B12	5	2/10/2003	ND<0.26	--	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.590
	10	2/10/2003	24	--	0.018	ND<0.0011	0.0094	0.0306	0.025	0.14	0.0036	ND<0.0011	ND<0.0011	ND<0.550
	15	2/10/2003	110	--	0.023	0.016	0.13	12.1	0.018	0.11	0.0031	ND<0.0013	ND<0.0013	ND<0.640
	20	2/10/2003	49	--	0.92	ND<0.130	0.9	2.25	ND<0.250	ND<2.5	ND<0.130	ND<0.130	ND<0.130	ND<64
	25	2/10/2003	0.35	--	0.0027	ND<0.0012	ND<0.0012	ND<0.0023	0.0077	0.074	ND<0.160	ND<0.0012	ND<0.0012	ND<0.580
B13	5	2/10/2003	ND<0.34	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0025	0.0027	ND<0.025	0.0075	ND<0.0013	ND<0.0013	ND<0.630

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
	10	2/10/2003	6,000	--	46	5.1	200	23.6	ND<0.220	ND<2.2	0.53	ND<0.110	ND<0.110	ND<55
	15	2/10/2003	480	--	1.1	0.66	7.7	37.4	ND<0.230	ND<2.3	ND<0.120	ND<0.120	ND<0.120	ND<59
	20	2/10/2003	ND<0.41	--	0.083	0.0023	0.023	0.0455	0.0092	0.31	0.023	ND<0.0012	ND<0.0012	ND<0.610
	25	2/10/2003	0.54	--	0.0099	0.0019	0.004	0.0054	0.0024	0.18	0.08	ND<0.0012	ND<0.0012	ND<0.600
B14	5	2/10/2003	ND<0.31	--	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0024	ND<0.0024	ND<0.024	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.600
	10	2/10/2003	ND<0.25	--	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.0027	ND<0.0027	ND<0.027	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.680
	15	2/10/2003	1.3	--	0.0071	ND<0.00093	0.0066	ND<0.0019	0.1	0.035	0.0025	ND<0.00093	ND<0.00093	ND<0.470
	20	2/10/2003	1,600	--	4.5	29	3.1	141	ND<0.200	ND<2.0	ND<0.099	ND<0.099	ND<0.099	ND<50
	25	2/10/2003	310	--	1.5	2.3	6.2	25.7	ND<0.240	ND<2.4	ND<0.120	ND<0.120	ND<0.120	ND<61
B15	5	2/10/2003	ND<0.50	--	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.005	ND<0.050	ND<0.010	ND<0.010	ND<0.010	ND<0.250
	10	2/10/2003	ND<0.24	--	0.0012	0.0028	0.0056	0.0128	ND<0.0021	ND<0.021	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.540
	15	2/10/2003	ND<0.31	--	ND<0.0017	ND<0.0017	ND<0.0017	ND<0.0034	ND<0.0034	ND<0.034	ND<0.0017	ND<0.0017	ND<0.0017	ND<0.850
	20	2/10/2003	ND<0.36	--	ND<0.0024	ND<0.0024	ND<0.0024	ND<0.0047	ND<0.0047	ND<0.047	ND<0.0024	ND<0.0024	ND<0.0024	ND<1.2
	25	2/10/2003	180	--	0.03	ND<0.0013	0.044	0.0026	ND<0.0026	ND<0.026	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.640
MW1	10	4/30/2003	ND<0.28	--	0.0047	ND<0.0016	0.0037	ND<0.0032	ND<0.0032	0.035	0.0043	ND<0.0016	ND<0.0016	ND<0.800
	15	4/30/2003	150	--	1.2	ND<0.130	2.2	7.22	ND<0.260	ND<2.6	0.14	ND<0.130	ND<0.130	ND<65
	20	4/30/2003	150	--	0.78	ND<0.130	3.2	3.9	ND<0.270	ND<2.7	ND<0.130	ND<0.130	ND<0.130	ND<67
	25	4/30/2003	ND<0.30	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0026	ND<0.0026	ND<2.6	0.0069	ND<0.0013	ND<0.0013	ND<0.640
	30	4/30/2003	ND<0.33	--	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0025	ND<0.0025	ND<0.025	0.036	ND<0.0013	ND<0.0013	ND<0.630
	35	4/30/2003	ND<0.31	--	0.0012	ND<0.0011	ND<0.0011	ND<0.0022	ND<0.0022	ND<0.22	0.029	ND<0.0011	ND<0.0011	ND<0.560
MW2	10	4/30/2003	280	--	4.2	1.7	7.6	31.8	ND<0.220	ND<2.2	0.44	ND<0.110	ND<0.110	ND<56
	15	4/30/2003	260	--	4.2	0.28	6.5	47	ND<0.230	ND<2.3	0.42	ND<0.120	ND<0.120	ND<58
	20	4/30/2003	140	--	1.7	ND<0.130	3.2	0.7	ND<0.260	ND<2.6	0.28	ND<0.130	ND<0.130	ND<64
	25	4/30/2003	ND<0.27	--	0.0059	ND<0.0011	ND<0.0011	ND<0.0022	0.012	0.18	0.2	ND<0.0011	ND<0.0011	ND<0.55
	30	4/30/2003	ND<0.32	--	0.0021	ND<0.0014	ND<0.0014	ND<0.0028	ND<0.0028	ND<0.028	0.0019	ND<0.0014	ND<0.0014	ND<0.700
	35	4/30/2003	ND<0.32	--	0.0019	ND<0.0011	ND<0.0011	ND<0.0022	ND<0.0022	ND<2.2	ND<0.0011	ND<0.0011	ND<0.0011	ND<56
MW3	10	4/30/2003	1.3	--	ND<0.0014	ND<0.0014	0.0072	ND<0.0028	ND<0.0028	ND<0.028	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.700
	15	4/30/2003	50	--	ND<0.130	ND<0.130	0.53	1.81	ND<0.260	ND<2.6	ND<0.130	ND<0.130	ND<0.130	ND<65
	20	4/30/2003	94	--	0.92	ND<0.140	1.4	1.9	ND<0.280	ND<2.8	ND<0.140	ND<0.140	ND<0.140	ND<71
	25	4/30/2003	44	--	1.8	ND<0.140	0.94	0.59	ND<0.270	ND<2.7	ND<0.140	ND<0.140	ND<0.140	ND<68
	30	4/30/2003	ND<0.31	--	0.016	ND<0.0012	0.0028	0.0027	ND<0.0023	0.028	0.0059	ND<0.0012	ND<0.0012	ND<0.580
	35	4/30/2003	ND<0.28	--	0.016	0.0013	0.0025	0.0025	ND<0.0021	ND<0.211	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.530
<i>CPT Investigation (data taken from Well Installation Report, by WGR Southwest, dated February 1, 2006)</i>														
CPT-4	20	10/22/2003	1	ND<5.0	ND<0.00079	0.0079	ND<0.00079	0.0098	ND<0.0016	ND<0.016	ND<0.00079	ND<0.00079	ND<0.00079	ND<0.400
	30	10/22/2003	3	ND<5.0	0.0036	0.076	ND<0.0014	0.1	ND<0.0027	ND<0.027	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.690
	35	10/22/2003	3	ND<5.0	0.0052	0.038	ND<0.0012	0.055	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.580
<i>Site Assessment and Well Installation, WGR Southwest, Inc. (data taken from Well Installation Report, by WGR Southwest, dated February 1, 2006)</i>														
N-I-10	10	1/5/2004	ND<0.25	ND<5.0	ND<0.00097	ND<0.00097	ND<0.00097	ND<0.0019	ND<0.0019	ND<0.019	ND<0.00097	ND<0.00097	ND<0.00097	ND<0.480

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
(MW-4)	15	1/5/2004	1.6	ND<5.0	0.094	0.039	0.15	0.484	0.0027	0.031	0.0054	ND<0.0010	ND<0.0010	ND<0.520
	20	1/5/2004	29	ND<5.0	0.17	0.13	0.27	1.09	ND<0.002	ND<0.020	0.0032	ND<0.0010	ND<0.0010	ND<0.510
	25	1/5/2004	0.39	ND<5.0	0.067	0.0031	0.0068	0.0146	0.0023	0.036	0.0043	ND<0.00093	ND<0.00093	ND<0.460
	30	1/5/2004	100	ND<5.0	ND<0.110	ND<0.110	0.76	1.98	ND<0.22	ND<2.2	ND<0.110	ND<0.110	ND<0.110	ND<54
	25	1/5/2004	ND<0.22	ND<5.0	0.0055	ND<0.001	0.0013	ND<0.002	ND<0.002	ND<0.020	0.004	ND<0.0010	ND<0.0010	ND<0.510
WGR-16	5	1/9/2004	ND<0.34	ND<5.0	ND<0.0023	ND<0.0023	ND<0.0023	ND<0.0046	ND<0.0046	ND<0.046	ND<0.0023	ND<0.0023	ND<0.0023	ND<1.1
	15	1/9/2004	470	120	3.7	12	9.6	46	ND<0.0021	0.083	0.017	ND<0.0010	ND<0.0010	ND<0.520
	30	1/9/2004	54	ND<5.0	2.2	0.0033	1.3	1.5	ND<0.0020	0.12	0.025	ND<0.0010	ND<0.0010	ND<0.510
	25	1/9/2004	ND<0.29	ND<5.0	0.0034	0.005	0.01	0.0219	ND<0.0021	ND<0.021	0.0031	ND<0.0011	ND<0.0011	ND<0.540
	30	1/9/2004	ND<0.30	ND<5.0	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0027	ND<0.0027	ND<0.027	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.670
	35	1/9/2004	ND<0.54	ND<5.0	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.0028	ND<0.0028	ND<0.028	ND<0.0014	ND<0.0014	ND<0.0014	ND<0.710
WGR-17	5	1/9/2004	ND<0.26	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0023	ND<0.0023	ND<0.023	0.0018	ND<0.0011	ND<0.0011	ND<0.570
	10	1/9/2004	ND<0.35	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0024	ND<0.0024	0.03	0.023	ND<0.0012	ND<0.0012	ND<0.610
	15	1/9/2004	190	21	0.058	0.0017	2.8	2.7036	ND<0.0021	ND<0.021	0.01	ND<0.0011	ND<0.0011	ND<0.530
	20	1/9/2004	95	ND<5.0	0.068	0.0012	1.7	0.3824	ND<0.0019	ND<0.019	0.0063	ND<0.00096	ND<0.00096	ND<0.480
	25	1/9/2004	ND<0.23	ND<5.0	ND<0.00093	ND<0.00093	ND<0.00093	ND<0.0019	ND<0.0019	ND<0.019	ND<0.00093	ND<0.00093	ND<0.00093	ND<0.460
	30	1/9/2004	ND<0.28	ND<5.0	ND<0.00099	ND<0.00099	ND<0.00099	ND<0.0020	0.0033	ND<0.020	ND<0.00099	ND<0.00099	ND<0.00099	ND<0.500
	35	1/9/2004	61	ND<5.0	0.0077	ND<0.00090	0.51	0.1812	ND<0.0018	ND<0.018	0.0015	ND<0.00090	ND<0.00090	ND<0.450
WGR-18	5	1/9/2004	ND<1.1	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.580
	10	1/9/2004	ND<0.33	ND<5.0	ND<0.0017	ND<0.0017	ND<0.0017	ND<0.0034	ND<0.0034	ND<0.034	ND<0.0017	ND<0.0017	ND<0.0017	ND<0.850
	15	1/9/2004	ND<0.31	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0024	ND<0.0024	ND<0.024	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.600
	20	1/9/2004	ND<0.27	ND<5.0	ND<0.0016	ND<0.0016	ND<0.0016	ND<0.0032	ND<0.0032	ND<0.032	ND<0.0016	ND<0.0016	ND<0.0016	ND<0.790
	25	1/9/2004	ND<0.24	--	ND<0.00096	ND<0.00096	ND<0.00096	ND<0.0019	ND<0.0019	ND<0.019	ND<0.00096	ND<0.00096	ND<0.00096	ND<0.480
	30	1/9/2004	ND<0.31	ND<5.0	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.0020	ND<0.0020	ND<0.020	ND<0.0010	ND<0.0010	ND<0.0010	ND<0.510
	35	1/9/2004	0.74	ND<5.0	0.0027	ND<0.00099	0.0034	ND<0.0020	ND<0.0020	ND<0.020	ND<0.00099	ND<0.00099	ND<0.00099	ND<0.500
<i>Site Assessment Report, by WGR Southwest, dated May 27, 2005 (and GeoTracker)</i>														
MW-5	10	4/5/2005	ND<0.35	ND<5.0	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0026	ND<0.0026	ND<0.026	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.65
	15	4/5/2005	ND<0.26	ND<5.0	ND<0.001	ND<0.001	ND<0.001	ND<0.0021	ND<0.0021	ND<0.021	ND<0.001	ND<0.001	ND<0.001	ND<0.52
	20	4/5/2005	ND<0.28	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0025	ND<0.0025	ND<0.025	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.62
	25	4/5/2005	ND<0.29	ND<5.0	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0026	ND<0.0026	ND<0.026	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.65
	30	4/5/2005	ND<0.27	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0022	ND<0.0022	ND<0.022	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.55
	35	4/5/2005	ND<0.23	ND<5.0	ND<0.00091	ND<0.00091	ND<0.00091	ND<0.0018	ND<0.0018	ND<0.018	ND<0.00091	ND<0.00091	ND<0.00091	ND<0.46
	40	4/5/2005	ND<0.25	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0022	ND<0.0022	ND<0.022	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.56
	45	4/5/2005	ND<0.46	ND<5.0	ND<0.0016	ND<0.0016	ND<0.0016	ND<0.0032	ND<0.0032	ND<0.032	ND<0.0016	ND<0.0016	ND<0.0016	ND<0.8
MW-6	10	2/25/2005	ND<0.46	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.57
	15	2/25/2005	ND<0.26	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.58
	20	2/25/2005	ND<0.28	ND<5.0	ND<0.001	ND<0.001	ND<0.001	ND<0.002	ND<0.002	ND<0.02	ND<0.001	ND<0.001	ND<0.001	ND<0.5
	25	2/25/2005	140	6.5	ND<0.13	ND<0.13	1.8	2.06	ND<0.26	ND<2.6	ND<0.13	ND<0.13	ND<0.13	ND<65
	30	2/25/2005	ND<0.29	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.59
	35	2/25/2005	ND<0.24	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0022	ND<0.0022	ND<0.022	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.56
	40	2/25/2005	ND<0.3	ND<5.0	ND<0.001	0.0023	0.0025	0.0068	ND<0.0021	ND<0.021	ND<0.001	ND<0.001	ND<0.001	ND<0.52

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
MW-7	10	2/10/2005	52	ND<5.0	0.0077	ND<0.0011	0.0023	ND<0.0022	ND<0.0022	ND<0.022	0.011	ND<0.0011	ND<0.0011	ND<0.56
	15	2/10/2005	490	0.07	ND<0.092	ND<0.092	7.9	6	ND<0.18	ND<1.8	ND<0.092	ND<0.092	ND<0.092	ND<46
	20	2/10/2005	ND<0.31	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0023	ND<0.0023	ND<0.023	0.01	ND<0.0011	ND<0.0011	ND<0.57
	25	2/10/2005	ND<0.25	ND<5.0	ND<0.00092	ND<0.00092	ND<0.00092	ND<0.0018	ND<0.0018	ND<0.018	0.0077	ND<0.00092	ND<0.00092	ND<0.46
	30	2/10/2005	ND<0.23	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0021	ND<0.0021	ND<0.021	0.0059	ND<0.0011	ND<0.0011	ND<0.53
	35	2/10/2005	ND<0.25	ND<5.0	ND<0.00095	ND<0.00095	ND<0.00095	ND<0.0019	ND<0.0019	ND<0.019	0.014	ND<0.00095	ND<0.00095	ND<0.48
MW-8	10	4/5/2005	ND<0.26	ND<5.0	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.0026	ND<0.0026	ND<0.026	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.66
	15	4/5/2005	ND<0.24	ND<5.0	0.049	ND<0.00088	0.0025	0.031	ND<0.0018	ND<0.018	ND<0.00088	ND<0.00088	ND<0.00088	ND<0.44
	20	4/5/2005	ND<0.3	ND<5.0	0.072	ND<0.0011	0.084	0.013	ND<0.0022	ND<0.022	0.0013	ND<0.0011	ND<0.0011	ND<0.56
	25	4/5/2005	ND<0.11	ND<5.0	0.0015	ND<0.001	ND<0.001	ND<0.0021	ND<0.0021	ND<0.021	ND<0.001	ND<0.001	ND<0.001	ND<0.52
	30	4/5/2005	ND<0.28	ND<5.0	0.003	ND<0.0012	0.0035	0.0052	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.58
	35	4/5/2005	ND<0.28	ND<5.0	ND<0.00098	ND<0.00098	ND<0.00098	ND<0.002	0.015	0.078	0.0021	ND<0.00098	ND<0.00098	ND<0.49
	40	4/5/2005	2.8	ND<5.0	0.025	ND<0.0012	0.12	0.11	ND<0.0024	ND<0.024	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.61
<i>Well Installation Report, by WGR Southwest, dated February 1, 2006</i>														
MW-9	10	12/29/2005	ND<0.25	ND<5.0	ND<0.002	ND<0.002	ND<0.002	ND<0.0039	ND<0.0039	ND<0.039	ND<0.002	ND<0.002	ND<0.002	ND<0.98
	15	12/29/2005	ND<0.23	5.9	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0024	ND<0.0024	ND<0.024	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.59
	20	12/29/2005	ND<0.23	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0021	ND<0.0021	ND<0.021	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.54
	25	12/29/2005	ND<0.24	6.5	ND<0.00099	ND<0.00099	ND<0.00099	ND<0.002	ND<0.002	ND<0.02	ND<0.00099	ND<0.00099	ND<0.00099	ND<0.5
	30	12/29/2005	ND<0.24	5.4	ND<0.00095	ND<0.00095	ND<0.00095	ND<0.0019	ND<0.0019	ND<0.019	ND<0.00095	ND<0.00095	ND<0.00095	ND<0.47
	35	12/29/2005	ND<0.24	ND<5.0	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0023	ND<0.0023	ND<0.023	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.58
	40	12/29/2005	ND<0.25	ND<5.0	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.0021	ND<0.0021	ND<0.021	ND<0.0011	ND<0.0011	ND<0.0011	ND<0.54
MW-10	10	12/29/2005	10	26	0.15	ND<0.098	0.47	2.41	ND<0.2	ND<2	ND<0.098	ND<0.098	ND<0.098	ND<49
	15	12/29/2005	0.23	27	ND<0.00091	ND<0.00091	0.0011	ND<0.0018	ND<0.0018	0.02	0.03	ND<0.00091	ND<0.00091	ND<0.45
	20	12/29/2005	ND<0.27	9.1	ND<0.001	ND<0.001	ND<0.001	ND<0.002	ND<0.002	ND<0.02	ND<0.001	ND<0.001	ND<0.001	ND<0.51
	25	12/29/2005	ND<0.23	ND<5.0	0.0034	0.00099	ND<0.00098	ND<0.002	ND<0.002	ND<0.02	ND<0.00098	ND<0.00098	ND<0.00098	ND<0.49
	30	12/29/2005	ND<0.22	ND<5.0	0.0016	ND<0.0013	ND<0.0013	ND<0.0025	ND<0.0025	ND<0.025	ND<0.0013	ND<0.0013	ND<0.0013	ND<0.64
<i>Well Installation, Pilot Test and Corrective Action Plan Report, by Delta, dated September 10, 2007</i>														
DPE-1	10	4/20/2007	0.41	44	0.0025	0.004	ND<0.0013	0.0245	ND<0.0026	ND<0.026	0.0042	ND<0.0026	ND<0.0026	ND<0.39
	15	4/20/2007	710	57	4.3	15	ND<0.11	53.5	ND<0.22	ND<2.2	ND<0.22	ND<0.22	ND<0.22	ND<33
	20	4/20/2007	69	ND<5	0.8	1.4	ND<0.051	ND<0.1	ND<0.1	ND<1	ND<0.1	ND<0.1	ND<0.1	ND<15
	25	4/20/2007	0.23	ND<5	0.076	0.047	ND<0.00089	0.048	ND<0.0018	ND<0.018	0.0091	ND<0.0018	ND<0.0018	ND<0.27
	30	4/20/2007	ND<0.099	14	0.0051	0.0011	ND<0.00098	ND<0.002	ND<0.0026	ND<0.026	ND<0.0026	ND<0.0026	ND<0.0026	ND<0.29
	35	4/20/2007	ND<0.091	ND<5	0.0039	0.0013	ND<0.0011	ND<0.0021	ND<0.0021	ND<0.021	ND<0.0021	ND<0.0021	ND<0.0021	ND<0.32
DPE-2	10	4/19/2007	1,000	22	4.4	17	42	81	ND<0.19	ND<1.9	ND<0.19	ND<0.19	ND<0.19	ND<28
	15	4/19/2007	210	110	1	3.4	0.23	14.9	ND<0.22	ND<2.2	ND<0.22	ND<0.22	ND<0.22	ND<33
	20	4/19/2007	150	81	1.1	2.6	ND<0.086	6.5	ND<0.17	ND<1.7	ND<0.17	ND<0.17	ND<0.17	ND<26
	25	4/19/2007	6.2	ND<5	0.028	0.038	ND<0.001	0.0054	0.031	0.24	0.27	ND<0.002	ND<0.002	ND<0.32
	30	4/19/2007	0.16	ND<5	ND<0.0015	ND<0.0015	ND<0.0015	ND<0.003	0.0046	0.046	0.049	ND<0.003	ND<0.003	ND<0.45
	35	4/19/2007	ND<0.13	ND<5	0.0014	ND<0.0013	ND<0.0013	ND<0.0026	ND<0.0026	ND<0.026	0.0052	ND<0.0026	ND<0.0026	ND<0.38
MW-11	10	4/20/2007	0.55	ND<5	0.0018	ND<0.00094	ND<0.00094	ND<0.0019	ND<0.0019	ND<0.019	0.0034	ND<0.0019	ND<0.0019	ND<0.28
	15	4/20/2007	280	ND<5	1.2	4.6	0.4	23.7	ND<0.21	ND<2.1	ND<0.21	ND<0.21	ND<0.21	ND<32

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
	20	4/20/2007	13	ND<5	0.8	0.33	ND<0.051	0.4	ND<0.1	ND<1	0.15	ND<0.1	ND<0.1	ND<15
	25	4/20/2007	0.7	ND<5	0.026	0.011	ND<0.00088	0.0203	ND<0.0018	ND<0.018	0.028	ND<0.0018	ND<0.0018	ND<0.27
	30	4/20/2007	ND<0.098	ND<5	ND<0.00098	ND<0.00098	ND<0.00098	ND<0.002	ND<0.002	ND<0.02	ND<0.002	ND<0.002	ND<0.002	ND<0.29
	35	4/20/2007	ND<0.13	ND<5	0.0011	ND<0.001	ND<0.001	ND<0.0021	ND<0.0021	ND<0.021	ND<0.0021	ND<0.0021	ND<0.0021	ND<31
MW-12	10	4/19/2007	31	6.8	ND<0.041	0.091	ND<0.041	ND<0.083	ND<0.083	ND<0.83	ND<0.083	ND<0.083	ND<0.083	ND<12
	15	4/19/2007	410	5.9	0.22	4.6	0.54	11.17	ND<0.16	ND<1.6	ND<0.16	ND<0.16	ND<0.16	ND<24
	20	4/19/2007	190	180	0.22	2.2	ND<0.048	2.43	ND<0.097	ND<0.97	ND<0.097	ND<0.097	ND<0.097	ND<14
	25	4/19/2007	0.29	ND<5	0.0041	ND<0.00096	ND<0.00096	ND<0.0019	0.037	0.11	0.083	ND<0.0019	ND<0.0019	ND<0.29
	30	4/19/2007	0.25	ND<5	ND<0.0012	ND<0.0012	ND<0.0012	ND<0.0024	0.036	0.099	0.27	ND<0.0024	ND<0.0024	ND<0.36
	35	4/19/2007	ND<0.098	ND<5	0.0012	ND<0.00098	ND<0.00098	ND<0.002	ND<0.002	ND<0.02	ND<0.002	ND<0.002	ND<0.002	ND<0.3
Soil Verification Assessment Report, by URS Corporation, August 10, 2012														
SB1	10	6/21/2012	ND<0.039	ND<2.5	ND<0.00037	ND<0.00037	ND<0.00037	ND<0.00074	ND<0.00074	ND<0.0074	ND<0.00037	ND<0.00037	ND<0.00037	--
	16.5	6/21/2012	107	ND<2.5	0.00091 J	ND<0.00042	0.00044 J	0.0012 J	ND<0.00083	0.0102 J	ND<0.00042	ND<0.00042	ND<0.00042	--
	20.5	6/21/2012	0.368	ND<2.5	ND<0.00043	ND<0.00043	ND<0.00043	ND<0.00087	ND<0.00087	ND<0.0087	ND<0.00043	ND<0.00043	ND<0.00043	--
	25.5	6/21/2012	ND<0.04	ND<2.5	0.00096 J	ND<0.00046	ND<0.00046	ND<0.00092	ND<0.00092	ND<0.0092	ND<0.00046	ND<0.00046	ND<0.00046	--
	30	6/21/2012	ND<0.043	ND<2.5	0.00079 J	ND<0.00039	ND<0.00039	ND<0.00078	ND<0.00078	ND<0.0078	ND<0.00039	ND<0.00039	ND<0.00039	--
	35	6/21/2012	ND<0.044	ND<2.5	0.002 J	0.00057 J	ND<0.00045	ND<0.0009	ND<0.0009	ND<0.009	ND<0.00045	ND<0.00045	ND<0.00045	--
	40	6/21/2012	ND<0.045	ND<2.5	0.0012 J	ND<0.00045	ND<0.00045	ND<0.0009	ND<0.0009	ND<0.009	ND<0.00045	ND<0.00045	ND<0.00045	--
SB2	11.5	6/20/2012	5.87	ND<2.5	0.0012 J	ND<0.00051	ND<0.00051	ND<0.001	ND<0.001	ND<0.01	ND<0.00051	ND<0.00051	ND<0.00051	--
	15.5	6/20/2012	40.7	ND<2.5	ND<0.027	ND<0.027	ND<0.027	ND<0.054	ND<0.054	ND<0.54	ND<0.027	ND<0.027	ND<0.027	--
	20	6/20/2012	63.7	3.86 J	ND<0.056	ND<0.056	0.608	ND<0.11	ND<0.11	ND<1.1	ND<0.056	ND<0.056	ND<0.056	--
	25	6/20/2012	72.8	ND<2.5	ND<0.064	ND<0.064	1.07	ND<0.13	ND<0.13	ND<1.3	ND<0.064	ND<0.064	ND<0.064	--
	30	6/20/2012	3.24 J	ND<2.5	0.0041	ND<0.00035	0.0779	ND<0.00071	ND<0.00071	ND<0.0071	ND<0.00035	ND<0.00035	ND<0.00035	--
	35	6/20/2012	0.211	ND<2.5	0.0015 J	ND<0.0004	ND<0.0004	ND<0.0008	ND<0.0008	ND<0.008	ND<0.0004	ND<0.0004	ND<0.0004	--
	40	6/20/2012	0.0863 J	ND<2.5	0.0012 J	ND<0.00041	ND<0.00041	ND<0.00081	ND<0.00081	ND<0.0081	ND<0.00041	ND<0.00041	ND<0.00041	--
SB3	10.5	6/20/2012	0.185	ND<2.5	0.00085 J	ND<0.00043	ND<0.00043	ND<0.00085	ND<0.00085	ND<0.0085	ND<0.00043	ND<0.00043	ND<0.00043	--
	15	6/20/2012	285	4.92 J	0.124 J	ND<0.086	0.287 J	ND<0.17	ND<0.17	ND<1.7	ND<0.086	ND<0.086	ND<0.086	--
	20	6/20/2012	81.9	ND<2.5	0.0987	0.00052 J	0.11	0.0593	ND<0.00085	0.0214 J	0.0019 J	ND<0.00043	ND<0.00043	--
	25	6/20/2012	ND<0.043	ND<2.5	0.0013 J	ND<0.00045	ND<0.00045	ND<0.0009	ND<0.0009	ND<0.009	0.0044 J	ND<0.00045	ND<0.00045	--
	30	6/20/2012	ND<0.043	ND<2.5	0.00082 J	ND<0.00043	ND<0.00043	ND<0.00085	ND<0.00085	ND<0.0085	0.0052	ND<0.00043	ND<0.00043	--
	35.5	6/20/2012	5.01	12.1	0.0134	0.00053 J	0.0602	0.0683	ND<0.00075	0.0181 J	0.0023 J	ND<0.00037	ND<0.00037	--
	40	6/20/2012	ND<0.044	2.92 J	0.00086 J	ND<0.00058	ND<0.00058	ND<0.0012	ND<0.0012	0.0123 J	0.0037 J	ND<0.00058	ND<0.00058	--
SB4	10	6/20/2012	55.5	19.8	1.04	ND<0.1	2.8	1.59 J	ND<0.2	ND<2	ND<0.1	ND<0.1	ND<0.1	--
	15.5	6/20/2012	17.2	4.15 J	ND<0.052	ND<0.052	ND<0.052	ND<0.1	ND<0.1	ND<1	ND<0.052	ND<0.052	ND<0.052	--
	20	6/20/2012	13.7	25.9	0.0049 J	0.0105	0.0032 J	0.0163	ND<0.0011	0.0176 J	ND<0.00054	ND<0.00054	ND<0.00054	--
	25	6/20/2012	0.793	ND<2.5	0.005	0.008	0.0021 J	0.0112	ND<0.00081	ND<0.0081	ND<0.0004	ND<0.0004	ND<0.0004	--
	30	6/20/2012	0.0417 J	ND<2.5	0.0041 J	0.0079	0.0018 J	0.0087	ND<0.00087	ND<0.0087	ND<0.00044	ND<0.00044	ND<0.00044	--
	35	6/20/2012	ND<0.042	ND<2.4	0.0014 J	0.00066 J	ND<0.00039	ND<0.00078	ND<0.00078	ND<0.0078	ND<0.00039	ND<0.00039	ND<0.00039	--
	40.5	6/20/2012	ND<0.04	ND<2.5	0.0023 J	0.0024 J	0.00092 J	0.0049 J	ND<0.00083	ND<0.0083	ND<0.00041	ND<0.00041	ND<0.00041	--
SB5	10	6/21/2012	1520	55.1	1.63 J	0.639 J	9.25	31.9	ND<0.41	ND<4.1	ND<0.2	ND<0.2	ND<0.2	--
	15.5	6/21/2012	37.4	6.51 J	0.0038 J	0.0034 J	0.0017 J	0.0092	ND<0.00088	0.0169 J	ND<0.00044	ND<0.00044	ND<0.00044	--

Sample Location/ID	Sample Depth	Sample Date	TPH-g (mg/kg)	TPH-d (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethylbenzene (mg/kg)	Total Xylenes (mg/kg)	MTBE 8260B (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)	Ethanol (mg/kg)
	20	6/21/2012	1.41	ND<2.5	0.0045 J	0.0068	0.0188	0.0215	ND<0.001	0.023 J	ND<0.00052	ND<0.00052	ND<0.00052	--
	25	6/21/2012	ND<0.043	ND<2.5	0.0022 J	0.00068 J	ND<0.00043	ND<0.00086	ND<0.00086	ND<0.0086	ND<0.00043	ND<0.00043	ND<0.00043	--
	30	6/21/2012	347	ND<2.4	0.426 J	3.21	1.74	8.99	ND<0.15	ND<1.5	ND<0.073	ND<0.073	ND<0.073	--
	35	6/21/2012	0.0481 J	ND<2.5	0.003 J	0.0011 J	ND<0.00043	ND<0.00087	ND<0.00087	0.0104 J	0.018	ND<0.00043	ND<0.00043	--
	40	6/21/2012	0.0537 J	ND<2.5	0.0058	0.0186	0.0105	0.059	ND<0.00084	ND<0.0084	0.0132	ND<0.00042	ND<0.00042	--
SB6	10.5	6/21/2012	0.0427 J	ND<2.5	0.0026 J	ND<0.00049	ND<0.00049	ND<0.00098	ND<0.00098	0.0293 J	ND<0.00049	ND<0.00049	ND<0.00049	--
	15	6/21/2012	0.463	3.73 J	0.0025 J	0.00073 J	ND<0.00039	ND<0.00078	ND<0.00078	0.101	ND<0.00039	ND<0.00039	ND<0.00039	--
	20	6/21/2012	4.5	ND<2.5	0.0026 J	ND<0.0004	0.00046 J	ND<0.00081	ND<0.00081	0.0907	ND<0.0004	ND<0.0004	ND<0.0004	--
	25	6/21/2012	ND<0.043	ND<2.5	0.0019 J	0.00052 J	ND<0.00046	ND<0.00092	0.0019 J	0.15	0.0147	ND<0.00046	ND<0.00046	--
	30	6/21/2012	ND<0.04	ND<2.5	0.00078 J	ND<0.00039	ND<0.00039	ND<0.00078	0.0013 J	0.0344	0.0191	ND<0.00039	ND<0.00039	--
	35	6/21/2012	0.157	ND<2.4	0.0026 J	0.0007 J	ND<0.00045	ND<0.00091	0.0029 J	ND<0.0091	0.174 J	ND<0.00045	ND<0.00045	--
	40	6/21/2012	0.11	ND<2.5	0.00085 J	0.00056 J	ND<0.00047	ND<0.00095	ND<0.00095	ND<0.0095	0.0532	ND<0.00047	ND<0.00047	--
SB7	10	6/21/2012	ND<0.043	ND<2.5	0.00084 J	ND<0.00039	ND<0.00039	ND<0.00078	ND<0.00078	ND<0.0078	ND<0.00039	ND<0.00039	ND<0.00039	--
	15	6/21/2012	20.3	3.2 J	ND<0.019	ND<0.019	ND<0.019	ND<0.039	ND<0.039	ND<0.39	ND<0.019	ND<0.019	ND<0.019	--
	20	6/21/2012	32.4	8.16 J	0.0032 J	ND<0.00052	0.0011 J	ND<0.001	ND<0.001	0.331	ND<0.00052	ND<0.00052	ND<0.00052	--
	25	6/21/2012	0.0692 J	ND<2.5	0.00099 J	ND<0.00039	0.00082 J	ND<0.00078	0.0041	0.0111 J	ND<0.00039	ND<0.00039	ND<0.00039	--
	30	6/21/2012	0.111	ND<2.5	0.0011 J	ND<0.00044	0.00044 J	ND<0.00088	0.003 J	ND<0.0088	ND<0.00044	ND<0.00044	ND<0.00044	--
	35	6/21/2012	0.045 J	ND<2.5	0.0009 J	ND<0.00037	ND<0.00037	ND<0.00074	0.0067	0.0077 J	0.0042	ND<0.00037	ND<0.00037	--
	40	6/21/2012	ND<0.04	ND<2.5	0.00067 J	ND<0.00039	ND<0.00039	ND<0.00078	0.0089	ND<0.0078	0.0044	ND<0.00039	ND<0.00039	--
SB8	10	6/21/2012	ND<0.039	ND<2.5	ND<0.00037	ND<0.00037	ND<0.00037	ND<0.00075	ND<0.00075	ND<0.0075	ND<0.00037	ND<0.00037	ND<0.00037	--
	15.5	6/21/2012	765	ND<2.5	ND<0.25	ND<0.25	1.04 J	ND<0.5	ND<0.5	ND<5	ND<0.25	ND<0.25	ND<0.25	--
	20.5	6/21/2012	ND<0.041	ND<2.5	0.002 J	ND<0.00051	ND<0.00051	ND<0.001	ND<0.001	ND<0.01	ND<0.00051	ND<0.00051	ND<0.00051	--
	25	6/21/2012	ND<0.044	ND<2.5	0.0017 J	0.00042 J	ND<0.00037	ND<0.00073	ND<0.00073	ND<0.0073	ND<0.00037	ND<0.00037	ND<0.00037	--
	30.5	6/21/2012	ND<0.04	ND<2.5	0.001 J	ND<0.00042	ND<0.00042	ND<0.00084	ND<0.00084	ND<0.0084	ND<0.00042	ND<0.00042	ND<0.00042	--
	35	6/21/2012	ND<0.039	ND<2.5	0.0015 J	ND<0.00047	ND<0.00047	ND<0.00094	ND<0.00094	ND<0.0094	ND<0.00047	ND<0.00047	ND<0.00047	--
	40	6/21/2012	ND<0.043	ND<2.5	0.0015 J	0.00047 J	ND<0.00041	ND<0.00082	ND<0.00082	ND<0.0082	ND<0.00041	ND<0.00041	ND<0.00041	--

Notes:

-- = Not Analyzed

ND = Not Detected

TPH-g = total petroleum hydrocarbons as gasoline - analyzed using California DHS LUFT Method, EPA Method 8015M, EPA Method 8260B, or as total purgeable petroleum hydrocarbons (TPPH) by EPA Method 8260B.

TPH-d = total petroleum hydrocarbons as diesel - analyzed using California DHS LUFT Method, EPA Method 8015M

MTBE = methyl tertiary butyl ether using EPA Method 8260B

TBA = tertiary butyl alcohol using EPA Method 8260B

DIPE = di-isopropyl ether using EPA Method 8260B

ETBE = ethyl tertiary butyl ether using EPA Method 8260B

TAME = tertiary amyl methyl ether using EPA Method 8260B

mg/kg = milligrams per kilogram

J = Estimated Value between method detection limit and practical quantitation limit

TABLE 3
CURRENT GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- (ug/L)	TOTAL (ug/L)	MTBE (ug/L)	TBA (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	ETHANOL (ug/L)	Nitrate (as N) (mg/l)	Sulfate (mg/l)	Methane (ug/l)	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
MW-1 Top of casing elevation (ft): 910.64																						
08/22/2012	17.12	0.00	893.52	452	531	21.2	0.53 J	10.2	3.2 J	23.7	52	150	ND<4.0	ND<4.0	ND<200	ND<0.25	208	8.0	0.89	92	1.2	
MW-2 Top of casing elevation (ft): 909.88																						
08/22/2012	16.26	0.00	893.62	28800	79	ND<1.0	ND<1.0	ND<1.0	ND<2.0	1.7	25.9	24.2	ND<2.0	ND<2.0	--	0.43	203	40	0.91	61	1.6	
MW-3 Top of casing elevation (ft): 911.90																						
08/22/2012	18.13	0.00	893.77	8720	7150	9.2 J	ND<10	332	10.8 J	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000	ND<0.25	3.1	682	0.48	-86	2.4	
08/22/2012	--	--	--	5860	7870	11 J	ND<50	304	ND<100	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000	ND<0.25	3.1	660	--	--	--	Duplicate
MW-4U Top of casing elevation (ft): 913.99																						
08/22/2012	12.19	0.00	901.80	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-4M Top of casing elevation (ft): 914.10																						
08/22/2012	19.74	0.00	894.36	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-4L Top of casing elevation (ft): 914.09																						
08/22/2012	20.32	0.00	893.77	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-5 Top of casing elevation (ft): 922.11																						
08/22/2012	28.69	0.00	893.42	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-6 Top of casing elevation (ft): 914.88																						
08/22/2012	20.97	0.00	893.91	69.6 J	285	ND<1.0	ND<1.0	0.68 J	ND<2.0	ND<1.0	3.5 J	ND<2.0	ND<2.0	ND<2.0	--	ND<0.25	233	5.3	0.92	85	1.2	
MW-7 Top of casing elevation (ft): 908.05																						
08/22/2012	14.41	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-8 Top of casing elevation (ft): 913.99																						
08/22/2012	20.55	0.00	893.44	141	182	ND<1.0	ND<1.0	ND<1.0	ND<2.0	76	5.3 J	19.2	ND<2.0	ND<2.0	--	ND<0.25	109	28	0.76	83	0.0	
MW-9 Top of casing elevation (ft): 917.40																						
08/22/2012	24.26	0.00	893.14	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-10 Top of casing elevation (ft): 907.33																						
08/22/2012	13.65	0.00	893.68	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-11 Top of casing elevation (ft): 911.03																						
08/22/2012	17.27	0.00	893.76	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-12 Top of casing elevation (ft): 910.75																						
08/22/2012	17.08	0.00	893.67	62.1 J	51.3	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.71 J	5.4 J	18.9	ND<2.0	ND<2.0	--	ND<0.25	248	0.64	0.34	-91	1.2	
DPE-1 Top of casing elevation (ft): 911.55																						
08/22/2012	17.78	0.00	893.77	--	25.1 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.78 J	ND<10	5.8	ND<2.0	ND<2.0	--	0.86	294	1.3	0.56	-32	1.4	

TABLE 3
CURRENT GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. to MSL (feet rel.)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- (ug/L)	ETHYL- (ug/L)	TOTAL (ug/L)	MTBE (ug/L)	TBA (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	ETHANOL (ug/L)	Nitrate (as N) (mg/l)	Sulfate (mg/l)	Methane (ug/l)	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
DPE-2																							
Top of casing elevation (ft): 910.27																							
08/22/2012	16.94	0.00	893.33	357	62.5	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.5 J	30.7	4.7	ND<2.0	ND<2.0	--	ND<0.25	235	1.9	0.62	-36	1.8		
TB-1																							
08/22/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	4.1 J	ND<2.0	ND<2.0	ND<2.0	ND<100	--	--	--	--	--	--		

Notes:

GW - Groundwater

NA - Not analyzed

NS - Not sampled

SPH - Separate-phase hydrocarbons

MSL - Mean sea level

ND - Not detected

J - Estimated value

ug/L - parts per billion

TPH-D = total petroleum hydrocarbons as diesel or diesel range organics (DRO) using EPA Method 8015M.

TPH-G = total petroleum hydrocarbons as gasoline – analyzed using California DHS LUFT Method, EPA Method 8015M, EPA Method 8260B, or as total purgeable petroleum hydrocarbons (TPPH) by EPA Method 8260B.

Benzene, toluene, ethylbenzene, and total xylenes analyzed using EPA Method 8260B

MTBE = methyl tertiary butyl ether analyzed using EPA Method 8260B

TBA = tertiary butyl alcohol analyzed using EPA Method 8260B

DIPE = diisopropyl ether analyzed using EPA Method 8260B

ETBE = ethyl tertiary butyl ether analyzed using EPA Method 8260B

TAME = tertiary amyl methyl ether analyzed using EPA Method 8260B

a = due to low levels of analyte found in the sample, the analyte was qualitatively identified based on the compound's retention time and the presence of a single mass ion.

b = the sample chromatographic pattern for TPH does not match the chromatographic pattern of the specified standard. Quantitation of the unknown hydrocarbon(s) in the sample was based upon the specified standard.

Survey results for MW-5 through MW-8 submitted by Dulin & Boynton 04/2005.

* - The sample chromatogram does not match that of the standard. Quantitation was based on the standard.

Beginning 1Q06, TPH-g result were obtained via GC/MS.

Survey results for wells MW-9 and MW-10 submitted by Dulin & Boynton 02/2006.

Data prior to October 17, 2006 provided by WGR.

Survey data dated June 26, 2007 prepared by DULIN and BOYNTON, CA.

TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANAYLTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
MW-1				Top of casing elevation (ft): unknown					Screen interval (ft): 20-35														
5/2/2003	15.27	0.00																					Prior to develop.
5/5/2003	14.99	0.00			590	25	ND<1.0	7.2	14	ND<1.0	ND<10	230	ND<2.0	ND<2.0									
MW-1				Top of casing elevation (ft): 910.67																			
7/17/2003	15.84	0.00	894.83		1400	360	ND<5.0	8.2	16	7.3	50	310	ND<10	ND<10									
MW-1				Top of casing elevation (ft): 910.66																			
9/29/2003	16.37	0.00	894.29																				Resurvey Confirm survey
10/16/2003	16.42	0.00	894.24		730	94	ND<5.0	11	ND<10	6.1	ND<50	270	ND<10	ND<10									
1/8/2004	16.09	0.00	894.57		600	240	ND<5.0	9.9	ND<10	ND<5.0	ND<50	220	ND<10	ND<10									
4/15/2004	15.34	0.00	895.32		480	140	ND<2.0	10	ND<4.0	5.4	20	270	ND<4.0	ND<4.0									
7/7/2004	16.29	0.00	894.37	730	760	380	ND<2.0	5.3	ND<4.0	7.8	42	320	ND<4.0	ND<4.0									
10/21/2004	16.83	0.00	893.83	ND<500	470	70	ND<2.0	8.6	ND<4.0	8.1	24	290	ND<4.0	ND<4.0									
1/5/2005	14.20	0.00	896.46	ND<500	500	76	ND<2.0	17	ND<4.0	7.0	ND<20	260	ND<4.0	ND<4.0									
5/5/2005	11.47	0.00	899.19	1000	770*	180	3.4	17	12	11	95	370	ND<4.0	ND<4.0									
7/11/2005	13.15	0.00	897.51	ND<500	680	99	ND<2.0	23	7.5	14	84	320	ND<4.0	ND<4.0									
10/11/2005	14.69	0.00	895.97	ND<500	530	33	ND<2.0	16	7.7	9.6	ND<20	290	ND<4.0	ND<4.0									
1/12/2006	14.30	0.00	896.36	ND<470	440	59	ND<0.50	6.5	2.4	15	13	260	ND<1.0	ND<1.0									
3/15/2006	13.51	0.00	897.15	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells
4/18/2006	12.52	0.00	898.14	ND<470	800	75	ND<2.5	16	5.8	14	ND<50	390	ND<5.0	ND<5.0									
7/17/2006	14.38	0.00	896.28	ND<470	830	160	ND<2.0	11	5.5	98	2700	410	ND<4.0	ND<4.0									
10/17/2006	15.48	0.00	895.18	ND<470	1200	200	ND<2.0	54	16	15	41	370	ND<4.0	ND<4.0	ND<600								
2/6/2007	16.24	0.00	894.42	ND<470	350	19	ND<0.50	3.8	ND<1.0	13	14	290	ND<1.0	ND<1.0	ND<150								
5/17/2007	16.97	0.00	893.69	ND<480	530	130	ND<2.0	27	11	12	96	270	ND<4.0	ND<4.0	ND<600								
MW-1				Top of casing elevation (ft): 910.64																			
7/18/2007	17.54	0.00	893.10	ND<470	ND<500	41	ND<5.0	6.1	ND<10	16	ND<100	450	ND<10	ND<10	ND<1500								
10/11/2007	17.80	0.00	892.84	ND<470	650	140	ND<2.5	4.6	ND<5.0	18	ND<50	440	ND<5.0	ND<5.0	ND<750								
1/15/2008	16.89	0.00	893.75																				
1/16/2008				ND<470	780	150	ND<5.0	20	ND<10	16	ND<100	420	ND<10	ND<10	ND<1500								
6/19/2008	15.99	0.00	894.65	100	1000	120	ND<1.0	20	13	17	14	430	<2.0	<2.0	ND<100								
9/16/2008	17.18	0.00	893.46	110 b	1800	270	ND<5.0	59	30	20	ND<50	440	ND<10	ND<10	ND<500								
12/16/2008	17.51	0.00	893.13	62 b	1500	240	ND<5.0	44	15	17	ND<50	380	ND<10	ND<10	ND<500								
3/16/2009	16.46	0.00	894.18	100 b	230	19	ND<1.0	2.9	1.4	3.2	ND<10	64	ND<2.0	ND<2.0	ND<100								
6/8/2009	17.15	0.00	893.49	ND<50	930	87	ND<1.0	22	9.0	18	21	380	ND<2.0	ND<2.0	ND<100								
9/21/2009	18.55	0.00	892.09	ND<50	860	22	ND<5.0	5.7	ND<5.0	32	ND<50	520	ND<10	ND<10	ND<500								
12/22/2009	18.04	0.00	892.60	480 b	4500	690	ND<2.0	250	190	16	37	360	ND<4.0	ND<4.0	ND<200								
3/16/2010	16.24	0.00	894.40	550 b	5800	470	ND<5.0	300	77	21	ND<50	490	ND<10	ND<10	ND<500								
6/15/2010	16.82	0.00	893.82	280 b	1900	370	ND<5.0	96	27	32	69	460	ND<10	ND<10	ND<500								
9/22/2010	18.12	0.00	892.52	5200 b	23000	880	ND<5.0	550	400	ND<5.0	ND<50	470	ND<10	ND<10	ND<500								
12/29/2010	16.28	0.00	894.36	4700 b	20000	1200	ND<5.0	830	630	32	170	460	ND<10	33	ND<500								
3/3/2011	15.17	0.00	895.47	50800	1590 J	ND<50	ND<50	ND<50	234	ND<50	ND<500	52.4 J	ND<250	ND<250	ND<5000								
6/17/2011	14.76	0.00	895.88	1630	1010	5.5	ND<5.0	7.8	4.0 J	38.8	ND<50	325	ND<25	ND<25	ND<500								
9/27/2011	16.45	0.00	894.19	3920	1120	19.9	ND<5.0	18.1	12.8	35.4	ND<50	340	ND<25	ND<25	ND<500								
9/27/2011	--	--	--	3550	978	22.6	ND<5.0	20.3	14.5	34	ND<50	300	ND<25	ND<25	--								Duplicate
12/22/2011	16.71	0.00	893.93	4730	2340	420	ND<5.0	196	94.7	ND<5.0	349	242	ND<10	ND<10	ND<500								
3/14/2012	17.42	0.00	893.22	4440	2520	141	ND<10	62.3	43.4	51.3	235	220	ND<20	ND<20	ND<1000								
06/27/2012	16.34	0.00	894.30	3030	1890	10.6	ND<10	13.7	4.8 J	26	ND<100	240	ND<20	ND<20	ND<1000	0.38	254	22.6	0.69	-17	0.2		
08/22/2012	17.12	0.00	893.52	452	531	21.2	0.53 J	10.2	3.2 J	23.7	52	150	ND<4.0	ND<4.0	ND<200	ND<0.25	208	8.0	0.89	92	1.2		
MW-2				Top of casing elevation (ft): unknown					Screen interval (ft): 20-35														
5/2/2003	14.33	0.00																					Prior to develop.
5/5/2003	14.13	0.00			2300	240	4.2	39	151	ND<1.0	120	170	ND<2.0	ND<2.0									
(MW-2)	Top of casing elevation (ft): 909.91																						
7/17/2003	14.97	0.00	894.94		2400	500	ND<5.0	9.7	7.4	36	290	330	ND<10	ND<10									
(MW-2)	Top of casing elevation (ft): 909.91																						
																							Resurvey

**TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California**

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
9/29/2003	15.49	0.00	894.42																				Confirm survey
10/16/2003	15.51	0.00	894.40		1300	320	ND<5.0	18	ND<10	21	130	180	ND<10	ND<10									
1/8/2004	15.23	0.00	894.68		540	440	ND<5.0	6.0	ND<10	19	76	160	ND<10	ND<10									
4/15/2004	14.48	0.00	895.43		330	1400	ND<10	50	96	52	470	540	ND<20	ND<20									
7/7/2004	15.43	0.00	894.48	6800	8200	4300	85	380	330	120	640	920	ND<20	ND<20									
10/21/2004	15.94	0.00	893.97	1000	1600	800	ND<5.0	25	14	60	630	610	ND<10	ND<10									
1/5/2005	13.29	0.00	896.62	ND<500	670	87	ND<2.0	3.4	4.4	31	230	300	ND<4.0	ND<4.0									
5/5/2005	10.85	0.00	899.06	3700	7000*	2600	140	280	299	75	730	690	ND<4.0	ND<4.0									
7/11/2005	12.26	0.00	897.65	4800	4200	3500	130	440	252	110	730	990	ND<50	ND<50									
10/11/2005	13.77	0.00	896.14	3000	3800	1100	12	100	45	65	770	760	ND<20	ND<20									
1/12/2006	13.41	0.00	896.50	ND<470	890	180	ND<2.5	13	13	37	290	320	ND<5.0	ND<5.0									
3/15/2006	12.68	0.00	897.23	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells
4/18/2006	11.90	0.00	898.01	ND<470	930	110	ND<2.5	7.8	ND<5.0	35	250	410	ND<5.0	ND<5.0									
7/17/2006	13.42	0.00	896.49	ND<470	760	130	ND<2.5	5.4	ND<5.0	35	280	450	ND<5.0	ND<5.0									
10/17/2006	14.55	0.00	895.36	ND<470	610	58	ND<2.0	5.8	6.1	29	230	330	ND<4.0	ND<4.0	ND<600								
2/6/2007	15.35	0.00	894.56	ND<470	ND<1200	120	ND<12	ND<12	ND<25	ND<25	ND<250	310	ND<25	ND<25	ND<3800								
5/17/2007	16.11	0.00	893.80	ND<480	940	450	ND<2.0	31	8.8	50	500	340	ND<4.0	ND<4.0	ND<600								
MW-2 Top of casing elevation (ft): 909.88																							
7/18/2007	16.74	0.00	893.14	ND<470	220	62	ND<0.50	2.7	1.6	9.3	64	87	ND<1.0	ND<1.0	ND<150								
10/11/2007	16.94	0.00	892.94	ND<470	320	32	ND<0.50	1.8	ND<1.0	26	180	190	ND<1.0	ND<1.0									
1/15/2008	15.85	0.00	894.03	ND<470	510	53	ND<1.0	7.9	6.8	30	250	280	ND<2.0	ND<2.0									
6/19/2008	14.85	0.00	895.03	240 b	2300	500	ND<10	47	19	37	310	350	ND<20	ND<20									
6/19/2008				8200 b	19000	26	ND<10	1700	240	ND<10	ND<100	ND<20	ND<20	ND<20									Duplicate
9/16/2008	16.35	0.00	893.53	110 b	1400	270	ND<5.0	30	12	30	300	320	ND<10	ND<10									
9/16/2008				110 b	1300	230	ND<5.0	32	13	35	230	330	ND<10	ND<10									Duplicate
12/16/2008	16.55	0.00	893.33	84 b	620	79	ND<1.0	9.5	3.2	11	76	120	ND<2.0	ND<2.0									
3/16/2009	15.48	0.00	894.40	210 b	1200	160	ND<5.0	11	9.1	22	180	240	ND<10	ND<10									
6/8/2009	16.30	0.00	893.58	130	920	140	ND<2.0	12	8.4	25	240	260	ND<4.0	ND<4.0									
9/21/2009	17.63	0.00	892.25	190 b	1700	280	ND<5.0	31	28	35	250	450	ND<10	ND<10									
12/22/2009	17.71	0.00	892.17																				
3/16/2010	15.27	0.00	894.61	5500 b	17000	760	5.3	290	620	76	1200	480	ND<10	ND<10									
6/15/2010	14.89	0.00	894.99	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
9/22/2010	17.19	0.00	892.69	1200 b	1500	60	ND<5.0	54	5.4	21	1100	160	ND<10	ND<10									
12/29/2010	15.36	0.00	894.52	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/3/2011	14.62	0.00	895.26	208	288	3.2	ND<1.0	7.6	7.7	6.5	185	69.7	ND<5.0	ND<5.0									
6/17/2011	14.00	0.00	895.88	--	--	--	--	--	--	--	--	--	--	--	--								
9/27/2011	15.72	0.1	894.24	--	--	--	--	--	--	--	--	--	--	--	--								NS - SPH present
12/22/2011	15.82	0.1	894.14	--	--	--	--	--	--	--	--	--	--	--	--								
3/14/2012	15.85	0.00	894.03	82600	270	1.2	ND<1.0	1.1	3.5	1.5	165	10	ND<2.0	ND<2.0	--								
06/27/2012	15.43	0.00	894.45	777	78.3	ND<1.0	ND<1.0	ND<1.0	ND<2.0	2.1	20	32.1	ND<2.0	ND<2.0	--	0.48	217	27.3	0.81	-27	-0.4		
08/22/2012	16.26	0.00	893.62	28800	79	ND<1.0	ND<1.0	ND<1.0	ND<2.0	1.7	25.9	24.2	ND<2.0	ND<2.0	--	0.43	203	40	0.91	61	1.6		
MW-3 Top of casing elevation (ft): unknown Screen interval (ft): 20-35																							
5/2/2003	16.25	0.00																					Prior to develop.
5/5/2003	16.18	0.00			3900	1400	40	58	270	ND<1.0	110	42	ND<2.0	ND<2.0									
MW-3 Top of casing elevation (ft): 911.92																							
7/17/2003	16.96	0.00	894.96		42000	14000	860	2600	5510	ND<20	ND<200	120	ND<40	ND<40									
9/29/2003	17.39	0.00	894.53																				Confirm survey
10/16/2003	17.45	0.00	894.47		35000	9400	230	1800	2100	ND<100	ND<1000	ND<200	ND<200	ND<200									
1/8/2004	17.09	0.00	894.83		20000	3600	130	1700	2700	ND<100	ND<1000	ND<200	ND<200	ND<200									
4/15/2004	16.35	0.00	895.57		46000	5800	160	3200	4500	ND<50	ND<500	ND<100	ND<100	ND<100									
7/7/2004	17.31	0.00	894.61	42000	69000	2200	88	4200	6084	ND<50	ND<500	ND<100	ND<100	ND<100									
10/21/2004	17.98	0.00	893.94	60000	80000	1100	35	4700	8270	ND<25	ND<250	ND<50	ND<50	ND<50									
1/5/2005	15.30	0.03	896.64	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Free Product
5/5/2005	12.55	0.02	899.39	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Free Product
7/11/2005	14.13	0.01	897.80	61000	39000	240	ND<50	2900	2200	ND<50	ND<500	ND<100	ND<100	ND<100									

TABLE 4
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395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL-BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
10/11/2005	15.76	0.00	896.16	29000	67000	51	ND<25	2500	1200	ND<25	ND<250	ND<50	ND<50	ND<50								
1/12/2006	15.44	0.00	896.48	690	21000	310	50	1900	310	ND<40	ND<400	ND<40	ND<40	ND<40								
3/15/2006	14.53	0.00	897.39	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Sample New Wells
4/18/2006	13.55	0.00	898.37	ND<470	19000	78	ND<20	1500	460	ND<40	ND<400	ND<40	ND<40	ND<40								
7/17/2006	13.57	0.00	898.35	2200	34000	80	11	3400	2000	ND<20	ND<200	ND<20	ND<20	ND<20								
10/17/2006	16.56	0.00	895.36	760	43000	78	ND<12	2200	980	ND<25	ND<250	ND<25	ND<25	ND<25	ND<3800							
2/6/2007	17.34	0.00	894.58	640	29000	ND<2.5	ND<2.5	1500	540	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0	ND<750							
5/17/2007	17.92	0.00	894.00	620	18000	45	ND<10	2100	630	ND<20	ND<200	ND<20	ND<20	ND<20	ND<3000							
MW-3	Top of casing elevation (ft):		911.90																			
7/18/2007	18.55	0.00	893.35	500	19000	ND<10	ND<10	1600	430	ND<20	ND<200	ND<20	ND<20	ND<20	ND<3000							
10/11/2007	18.84	0.00	893.06	ND<470	34000	32	ND<10	2000	600	ND<20	ND<200	ND<20	ND<20	ND<20	ND<3000							
1/15/2008	17.67	0.00	894.23																			
1/16/2008				4900	66000	ND<25	ND<25	1900	330	ND<50	ND<500	ND<50	ND<50	ND<50	ND<7500							
6/19/2008	16.86	0.00	895.04	5800 b	38000	21	ND<10	1400	210	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
9/16/2008	18.20	0.00	893.70	2700 b	28000	7.8	ND<10	1300	160	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
12/16/2008	18.51	0.00	893.39	6600 b	27000	20	ND<10	990	93	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
3/16/2009	17.24	0.00	894.66	4000 b	84000	ND<100	ND<200	1100	ND<200	ND<200	ND<2000	ND<400	ND<400	ND<400	ND<20000							
3/16/2009					35000	ND<100	ND<200	920	ND<200	ND<200	ND<2000	ND<400	ND<400	ND<400								Duplicate
6/8/2009	18.10	0.00	893.80	6500	220000	ND<25	ND<50	2500	320	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000							
9/21/2009	19.55	0.00	892.35	4200 b	31000	11	ND<10	1600	180	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
9/21/2009				5500 b	63000	12	ND<10	1800	210	ND<10	ND<100	ND<20	ND<20	ND<20								Duplicate
12/22/2009	19.03	0.01	892.88	61000 b	80000	ND<25	ND<50	1200	84	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000							
12/22/2009				34000 b	360000	12	ND<20	2100	250	ND<20	ND<200	ND<40	ND<40	ND<40								Duplicate
3/16/2010	16.88	0.01	895.03	62000 b	180000	ND<25	ND<50	2600	300	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000							
3/16/2010				12000 b	210000	ND<10	ND<20	2200	250	ND<20	ND<200	ND<40	ND<40	ND<40								Duplicate
6/15/2010	17.87	0.02	894.05	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
9/22/2010	19.12	0.01	892.79	15000 b	47000	ND<25	ND<50	1100	78	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000							
9/22/2010				8000 b	69000	ND<25	ND<50	1200	88	ND<50	ND<500	ND<100	ND<100	ND<100								Duplicate
12/29/2010	17.51	0.01	894.40	11000 b	35000	16	ND<10	960	82	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
12/29/2010				5500 b	28000	15	ND<10	920	85	ND<10	ND<100	ND<20	ND<20	ND<20								Duplicate
3/3/2011	16.82	0.00	895.08	23800	44600	35.5 J	ND<100	460	148 J	ND<100	ND<1000	ND<500	ND<500	ND<500	ND<10000							
3/3/2011				11900	15400	35.0 J	ND<40	418	138	ND<40	ND<400	ND<200	ND<200	ND<200								Duplicate
6/17/2011	15.69	0.00	896.21	884	6880	23.2	ND<10	284	28.7	ND<10	ND<100	ND<50	ND<50	ND<50	ND<1000							
6/17/2011				890	5790	20.1	ND<10	235	22.2	ND<10	ND<100	ND<50	ND<50	ND<50								Duplicate
9/27/2011	17.5	0.00	894.40	2500	6790	18.9	ND<10	326	19.2 J	ND<10	ND<100	ND<50	ND<50	ND<50	ND<1000							
12/22/2011	17.68	0.00	894.22	1140	2080	ND<10	ND<10	10.7	ND<20	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
3/14/2012	18.45	0.00	893.45	1970	11500	7.6 J	ND<10	351	11500	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000							
3/14/2012				976	12500	9.2 J	ND<20	390	52	ND<20	ND<200	ND<40	ND<40	ND<40	--							Duplicate
06/27/2012	17.23	0.00	894.67	1310	14000	ND<50	ND<50	337	ND<100	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000	ND<0.10	2.2	545	0.52	-103	0.6	
08/22/2012	18.13	0.00	893.77	8720	7150	9.2 J	ND<10	332	10.8 J	ND<10	ND<100	ND<20	ND<20	ND<20	ND<1000	ND<0.25	3.1	682	0.48	-86	2.4	
08/22/2012	--	--	--	5860	7870	11 J	ND<50	304	ND<100	ND<50	ND<500	ND<100	ND<100	ND<100	ND<5000	ND<0.25	3.1	660	--	--	--	Duplicate
MW-4U	Top of casing elevation (ft):		914.04																			
			Screen interval (ft): 7-13																			
4/15/2004	12.19	0.00	901.85	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
7/7/2004	NM	NM	NM	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Dry Well
10/21/2004	NM	NM	NM	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Dry Well
1/5/2005	NM	NM	NM	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Dry Well
7/11/2005	12.55	0.00	901.49	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
10/11/2005	12.28	0.00	901.76	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
1/12/2006	12.20	0.00	901.84	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
3/15/2006	12.30	0.00	901.74	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
4/18/2006	12.25	0.00	901.79	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
7/17/2006	12.18	0.00	901.86	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
10/17/2006	12.16	0.00	901.88	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
2/6/2007	12.26	0.00	901.78	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
5/17/2007	12.21	0.00	901.83	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water

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395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL-BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
MW-4U Top of casing elevation (ft): 913.99																						
7/18/2007	12.20	0.00	901.79	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
10/11/2007	12.22	0.00	901.77	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
1/15/2008	12.11	0.00	901.88	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
6/19/2008	12.16	0.00	901.83	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
9/16/2008	12.24	0.00	901.75	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
12/16/2008	12.31	0.00	901.68	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
3/16/2009	12.33	0.00	901.66	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
6/8/2009	12.35	0.00	901.64	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Insufficient Water
9/21/2009	11.57	0.00	902.42	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
12/22/2009	9.25	0.00	904.74	63	1500	0.58	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0								
3/16/2010	12.25	0.00	901.74	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
6/15/2010				NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
9/22/2010	12.25	0.00	901.74	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
12/29/2010	8.88	0.00	905.11	100 b	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0								
3/3/2011	9.80	0.00	904.19	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
6/17/2011	8.97	0.00	905.02	68.8 J	522	1.7	ND<1.0	1.2	8.1	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	NA							
9/27/2011	12.71	0.00	901.82	--	--	--	--	--	--	--	--	--	--	--	--							NS
12/22/2011	12.22	0.00	901.77	--	--	--	--	--	--	--	--	--	--	--	--							Insufficient Water
3/14/2012	12.61	0.00	901.38	--	--	--	--	--	--	--	--	--	--	--	--							
06/27/2012	12.17	0.00	901.82	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	No Sample - Insufficient Water
08/22/2012	12.19	0.00	901.80	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-4M Top of casing elevation (ft): 914.02				Screen interval (ft): 17-23																		
4/15/2004	14.23	0.00	899.79		19000	2200	640	1400	2640	ND<25	ND<250	ND<50	ND<50	ND<50								
7/7/2004	15.88	0.00	898.14	15000	30000	5200	1300	2300	2350	ND<25	ND<250	ND<50	ND<50	ND<50								
10/21/2004	16.61	0.00	897.41	22000	13000	4300	890	1700	1660	ND<50	ND<500	ND<100	ND<100	ND<100								
1/5/2005	15.87	0.00	898.15	5200	7700	850	220	660	660	ND<5.0	ND<50	ND<10	ND<10	ND<10								
5/5/2005	14.32	0.00	899.70	4200	6400	820	270	580	480	ND<5.0	ND<50	ND<10	ND<10	ND<10								
7/11/2005	15.35	0.00	898.67	11000	10000	1100	540	1300	1210	ND<5.0	ND<50	ND<10	ND<10	ND<10								
10/11/2005	14.70	0.00	899.32	7800	17000	1200	570	1400	1370	ND<10	ND<100	ND<20	ND<20	ND<20								
1/12/2006	15.02	0.00	899.00	ND<470	10000	370	210	810	730	ND<10	ND<100	ND<10	ND<10	ND<10								
3/15/2006	14.21	0.00	899.81	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Sample New Wells
4/18/2006	13.06	0.00	900.96	ND<470	3100	46	6.3	210	89	ND<10	ND<100	ND<10	ND<10	ND<10								
7/17/2006	13.07	0.00	900.95	ND<470	4300	100	28	330	260	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0								
10/17/2006	14.84	0.00	899.18	ND<470	2000	190	68	600	700	ND<2.5	ND<25	ND<2.5	ND<2.5	ND<2.5	ND<380							
2/6/2007	17.61	0.00	896.41	ND<470	18000	380	400	1500	2200	ND<10	ND<100	ND<10	ND<10	ND<10	ND<1500							
5/17/2007	17.37	0.00	896.65	ND<480	22000	240	200	1900	3200	ND<20	ND<200	ND<20	ND<20	ND<20	ND<3000							
MW-4M Top of casing elevation (ft): 914.10																						
7/18/2007	17.82	0.00	896.28	ND<470	19000	420	310	2500	3500	ND<40	ND<400	ND<40	ND<40	ND<40	ND<6000							
10/11/2007	18.00	0.00	896.10	ND<470	12000	210	100	1200	1200	ND<25	ND<250	ND<25	ND<25	ND<25	ND<3800							
1/15/2008	19.15	0.00	894.95																			
1/16/2008				ND<470	19000	220	200	1700	2700	ND<20	ND<200	ND<20	ND<20	ND<20	ND<3000							
6/19/2008	17.96	0.00	896.14	820 b	6900	13	1.2	100	121	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/16/2008	19.47	0.00	894.63	1300 b	7500	46	14	300	235	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
12/16/2008	19.00	0.00	895.10	1600 b	20000	130	54	1100	1240	ND<5.0	ND<50	ND<10	ND<10	ND<10	ND<500							
3/16/2009	16.30	0.00	897.80	2600 b	9500	3.2	ND<5.0	240	280	ND<5.0	ND<50	ND<10	ND<10	ND<10	ND<500							
6/8/2009	16.55	0.00	897.55	120	1800	5.7	ND<1.0	46	11	ND<1.0	14	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/21/2009	15.69	0.00	898.41	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
12/22/2009	15.09	0.00	899.01	560 b	8300	7.8	10	270	280	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/16/2010	17.17	0.00	896.93	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
6/15/2010	17.59	0.00	896.51	270 b	1900	3.3	ND<1.0	23	4.2	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/22/2010	18.56	0.00	895.54	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS							
12/29/2010	15.25	0.00	898.85	4900 b	25000	2.6	ND<5.0	66	83	ND<5.0	ND<50	ND<10	ND<10	ND<10	ND<500							
3/3/2011	15.14	0.00	898.96																			
6/17/2011	14.86	0.00	899.24	456	5960	20.8	ND<10	55.2	75.6	ND<10	ND<100	ND<50	ND<50	ND<50	ND<1000							
9/27/2011	18.11	0.00	895.99	--	--	--	--	--	--	--	--	--	--	--	--							NS

TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
12/22/2011	12.55	0.00	901.55	170	353	0.65 J	ND<1.0	6.1	2.5	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100								
3/14/2012	19.56	0.00	894.54	--	--	--	--	--	--	--	--	--	--	--	--								
06/27/2012	17.70	0.00	896.40	289	959	1.2	ND<1.0	7.2	3.4	ND<1.0	2.7 J	ND<2.0	ND<2.0	ND<2.0	ND<100	ND<0.20	48.8	69.9	0.77	-74	1.2		
08/22/2012	19.74	0.00	894.36	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-4L Top of casing elevation (ft): 914.11 Screen interval (ft): 27-33																							
4/15/2004	18.76	0.00	895.35		16000	3100	75	990	500	ND<25	260	95	ND<50	ND<50									
7/7/2004	19.62	0.00	894.49	8400	14000	2100	66	1200	219	ND<25	ND<250	ND<50	ND<50	ND<50									
10/21/2004	20.04	0.00	894.07	5500	7800	1600	70	1200	35	ND<5.0	53	19	ND<10	ND<10									
1/5/2005	17.47	0.00	896.64	3100	8600	1200	54	850	39	ND<10	ND<100	ND<20	ND<20	ND<20									
5/5/2005	13.21	0.00	900.90	3000	5300	700	40	680	36	ND<10	ND<100	ND<20	ND<20	ND<20									
7/11/2005	16.89	0.00	897.22	4000	4600	570	56	790	57	ND<5.0	ND<50	ND<10	ND<10	ND<10									
10/11/2005	18.03	0.00	896.08	4200	7000	410	14	700	26.3	ND<5.0	ND<50	ND<10	ND<10	ND<10									
1/12/2006	17.40	0.00	896.71	ND<470	7500	390	20	650	66	ND<10	ND<100	ND<10	ND<10	ND<10									
3/15/2006	16.81	0.00	897.30	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells
4/18/2006	15.80	0.00	898.31	ND<470	4600	120	ND<5.0	260	14	ND<10	ND<100	ND<10	ND<10	ND<10									
7/17/2006	17.56	0.00	896.55	ND<470	1500	88	2.1	230	12	ND<2.0	ND<20	4.2	ND<2.0	ND<2.0									
10/17/2006	18.87	0.00	895.24	ND<470	1500	53	1.2	120	7.2	ND<2.0	ND<20	3.9	ND<2.0	ND<2.0	ND<300								
2/6/2007	19.57	0.00	894.54	ND<470	920	67	6.9	140	5.3	ND<2.0	ND<20	2.9	ND<2.0	ND<2.0	ND<300								
5/17/2007	20.18	0.00	893.93	ND<470	1500	57	2.5	100	8.5	ND<2.0	ND<20	3.8	ND<2.0	ND<2.0	ND<300								
MW-4L Top of casing elevation (ft): 914.09																							
7/18/2007	20.81	0.00	893.28	ND<470	1500	9.0	1.3	23	2.7	ND<1.0	ND<10	1.1	ND<1.0	ND<1.0	ND<150								
10/11/2007	21.03	0.00	893.06	ND<470	1100	2.9	0.65	12	1.6	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
1/15/2008	19.92	0.00	894.17																				
1/16/2008				ND<470	2600	79	24	300	290	ND<5.0	ND<50	ND<5.0	ND<5.0	ND<5.0									
6/19/2008	19.04	0.00	895.05	340 b	2200	55	1.2	45	2.6	ND<1.0	ND<10	5.6	ND<2.0	ND<2.0									
9/16/2008	20.50	0.00	893.59	310 b	3200	58	4.6	4.1	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
12/16/2008	20.73	0.00	893.36	180 b	2400	32	ND<1.0	37	3.3	ND<1.0	ND<10	2.6	ND<2.0	ND<2.0									
3/16/2009	19.53	0.00	894.56	100 b	590	5.4	ND<1.0	16	1.6	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
6/8/2009	20.39	0.00	893.70	71	980	2.3	ND<1.0	6.5	ND<1.0	ND<1.0	19	ND<2.0	ND<2.0	ND<2.0									
9/21/2009	21.79	0.00	892.30	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/22/2009	21.29	0.00	892.80	260 b	4000	25	ND<1.0	100	8.3	ND<1.0	ND<10	4.0	ND<2.0	ND<2.0									
3/16/2010	19.36	0.00	894.73	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
6/15/2010	20.11	0.00	893.98	340 b	5300	3.2	ND<1.0	36	37	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
9/22/2010	21.37	0.00	892.72	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/29/2010	19.10	0.00	894.99	12000 b	29000	7.2	ND<10	1800	720	ND<10	ND<100	ND<20	ND<20	ND<20									
3/3/2011	18.43	0.00	895.66	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
6/17/2011	17.90	0.00	896.19	70.8 J	1870	5.7	ND<2.0	0.66 J	ND<4.0	ND<2.0	ND<20	ND<10	ND<10	ND<10	NA								
9/27/2011	19.68	0.00	894.41	--	--	--	--	--	--	--	--	--	--	--	--								NS
12/22/2011	19.75	0.00	894.34	212	180	0.27 J	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--								
12/22/2011	--	--	--	237	212	0.28 J	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--								Duplicate
3/14/2012	20.66	0.00	893.43	--	--	--	--	--	--	--	--	--	--	--	--								
06/27/2012	19.43	0.00	894.66	228	1040	0.43 J	ND<1.0	6.9	0.48 J	ND<1.0	2.6 J	0.28 J	ND<2.0	ND<2.0	--	ND<0.20	31.9	95.9	0.6	-89	1		
06/27/2012				370	979	0.28 J	ND<1.0	3.6	ND<2.0	ND<1.0	5.9 J	ND<2.0	ND<2.0	ND<2.0	--	ND<0.20	32.6	85.8	--	--	--		Duplicate
08/22/2012	20.32	0.00	893.77	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-5 Top of casing elevation (ft): 922.10 Screen interval (ft): 20-45																							
4/26/2005	22.98	0.00	899.12																				Well Development
5/5/2005	22.47	0.00	899.63	ND<500	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
7/11/2005	24.71	0.00	897.39	ND<500	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
10/11/2005	26.30	0.00	895.80	ND<500	84	ND<0.50	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
1/12/2006	25.75	0.00	896.35	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
3/15/2006	25.13	0.00	896.97	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells
4/18/2006	24.13	0.00	897.97	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
7/17/2006	25.89	0.00	896.21	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
10/17/2006	27.09	0.00	895.01	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<150								
2/6/2007	27.91	0.00	894.19	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<150								

TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
5/17/2007	28.48	0.00	893.62	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
MW-5 Top of casing elevation (ft): 922.11																							
7/18/2007	29.14	0.00	892.97	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
10/11/2007	29.46	0.00	892.65	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
1/15/2008	28.36	0.00	893.75	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
6/19/2008	27.39	0.00	894.72	120	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
9/16/2008	28.86	0.00	893.25	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
12/16/2008	29.08	0.00	893.03	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
3/16/2009	27.83	0.00	894.28	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
6/8/2009	28.69	0.00	893.42	84	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	20	ND<2.0	ND<2.0	ND<2.0									
9/21/2009	30.09	0.00	892.02	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/22/2009	29.60	0.00	892.51	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
3/16/2010	27.64	0.00	894.47	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
6/15/2010	28.39	0.00	893.72	110 b	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
9/22/2010	29.67	0.00	892.44	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/29/2010	27.86	0.00	894.25	ND<50	300	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
3/3/2011	27.42	0.00	894.69	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
6/17/2011	26.29	0.00	895.82	ND<94	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	NS								
9/27/2011	27.94	0.00	894.17	--	--	--	--	--	--	--	--	--	--	--	--								NS
12/22/2011	28.21	0.00	893.90	ND<94	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--								
3/14/2012	29.41	0.00	892.70	--	--	--	--	--	--	--	--	--	--	--	--								
06/27/2012	27.74	0.00	894.37	85.5 J	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--	2.9	130	10.8	0.73	-82	0		
08/22/2012	28.69	0.00	893.42	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
MW-6 Top of casing elevation (ft): 914.86				Screen interval (ft): 18-38																			
4/25/2005	15.31	0.00	899.55																				Well Development
5/5/2005	15.81	0.00	899.05	810	490	4.5	16	32	63	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
7/11/2005	17.03	0.00	897.83	ND<500	590	5.5	6.7	48	20.5	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
10/11/2005	18.57	0.00	896.29	620	1100	6.4	2.8	41	5.7	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
1/12/2006	17.91	0.00	896.95	ND<470	630	3.6	1.0	11	2.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
3/15/2006	17.41	0.00	897.45	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells
4/18/2006	16.50	0.00	898.36	ND<470	670	4.2	4.2	9.0	5.5	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
7/17/2006	18.14	0.00	896.72	ND<470	340	1.3	ND<0.5	3.3	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
10/17/2006	19.33	0.00	895.53	ND<470	210	ND<0.50	0.51	4.6	1.3	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
2/6/2007	20.14	0.00	894.72	ND<470	170	0.53	ND<0.50	2.9	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
5/17/2007	20.85	0.00	894.01	ND<480	120	ND<0.50	ND<0.50	2.4	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
MW-6 Top of casing elevation (ft): 914.88																							
7/18/2007	21.40	0.00	893.48	ND<470	110	ND<0.50	ND<0.50	1.6	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0								
10/11/2007	21.79	0.00	893.09	ND<470	140	ND<0.50	ND<0.50	1.8	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
1/15/2008	20.40	0.00	894.48	ND<470	140	0.94	ND<0.50	1.3	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0									
6/19/2008	19.72	0.00	895.16	98	78	ND<0.50	ND<1.0	1.5	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
9/16/2008	21.13	0.00	893.75	ND<50	150	ND<0.50	ND<1.0	1.6	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
12/16/2008	21.36	0.00	893.52	ND<50	95	ND<0.50	ND<1.0	1.5	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
3/16/2009	20.15	0.00	894.73	ND<50	210	ND<0.50	ND<1.0	2.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
6/8/2009	21.00	0.00	893.88	ND<50	100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	12	ND<2.0	ND<2.0									
9/21/2009	22.79	0.00	892.09	ND<50	350	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
12/22/2009	21.86	0.00	893.02																				
3/16/2010	19.98	0.00	894.90	120 b	1200	ND<0.50	ND<1.0	1.3	2.2	ND<1.0	71	ND<2.0	ND<2.0	ND<2.0									
6/15/2010	20.51	0.00	894.37	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
9/22/2010	22.01	0.00	892.87	ND<50	280	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
12/29/2010	20.79	0.00	894.09	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/3/2011	19.45	0.00	895.43	ND<94	457	4.3	ND<1.0	1.2	14.8	ND<1.0	5.4 J	ND<5.0	ND<5.0	ND<5.0									
6/17/2011	19.08	0.00	895.80	--	--	--	--	--	--	--	--	--	--	--	--								NS
12/22/2011	20.54	0.00	894.34	--	--	--	--	--	--	--	--	--	--	--	--								NS
3/14/2012	21.33	0.00	893.55	68.7 J	192	ND<1.0	ND<1.0	1.5	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--								
06/27/2012	20.10	0.00	894.78	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		

**TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANAYLTICAL DATA
395 Hampshire Road, Thousand Oaks, California**

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS		
08/22/2012	20.97	0.00	893.91	69.6 J	285	ND<1.0	ND<1.0	0.68 J	ND<2.0	ND<1.0	3.5 J	ND<2.0	ND<2.0	ND<2.0	ND<2.0	--	ND<0.25	233	5.3	0.92	85	1.2		
MW-7				Top of casing elevation (ft): 908.04					Screen interval (ft): 11-31															
4/25/2005	18.93	0.00	889.11																				Well Development	
5/5/2005	8.88	0.00	899.16	ND<500	150*	0.61	ND<1.0	2.6	2.4	1.0	ND<10	100	ND<2.0	ND<2.0										
7/11/2005	10.51	0.00	897.53	2000	2100	35	ND<1.0	170	161.1	ND<1.0	ND<10	83	ND<2.0	ND<2.0										
10/11/2005	12.00	0.00	896.04	3300	4800	46	ND<1.0	570	170	ND<1.0	ND<10	68	ND<2.0	ND<2.0										
1/12/2006	11.33	0.00	896.71	ND<470	1700	12	ND<0.50	140	58	ND<1.0	ND<10	55	ND<1.0	ND<1.0										
3/15/2006	10.76	0.00	897.28	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells	
4/18/2006	9.83	0.00	898.21	ND<470	2000	17	1.4	130	31	ND<2.0	ND<20	90	ND<2.0	ND<2.0										
7/17/2006	11.33	0.00	896.71	ND<470	9200	100	6.9	1200	510	ND<10	ND<100	40	ND<10	ND<10										
10/17/2006	12.83	0.00	895.21	ND<470	640	4.8	ND<0.50	56	18	ND<1.0	ND<10	47	ND<1.0	ND<1.0	ND<150									
2/6/2007	13.56	0.00	894.48	ND<470	400	4.9	ND<0.50	36	11	ND<1.0	ND<10	47	ND<1.0	ND<1.0	ND<150									
5/17/2007	14.21	0.00	893.83	ND<480	310	4.0	ND<0.50	26	6.4	ND<1.0	ND<10	35	ND<1.0	ND<1.0	ND<150									
MW-7				Top of casing elevation (ft): 908.05					Screen interval (ft): 11-31															
7/18/2007	14.80	0.00	893.25	ND<470	ND<50	2.5	ND<0.50	14	4.1	ND<1.0	ND<10	41	ND<1.0	ND<1.0	ND<150									
10/11/2007	15.10	0.00	892.95	ND<470	510	3.8	ND<0.50	20	9.3	ND<1.0	ND<10	37	ND<1.0	ND<1.0										
1/15/2008	14.03	0.00	894.02	ND<470	730	3.8	ND<0.50	43	23	ND<1.0	ND<10	40	ND<1.0	ND<1.0										
6/19/2008	13.13	0.00	894.92	200 b	460	6.4	ND<1.0	27	11	ND<1.0	ND<10	25	ND<2.0	ND<2.0										
9/16/2008	14.54	0.00	893.51	120	440	3.8	ND<1.0	14	13	ND<1.0	ND<10	22	ND<2.0	ND<2.0										
12/16/2008	14.80	0.00	893.25	ND<50	430	2.6	ND<1.0	18	8.0	ND<1.0	ND<10	18	ND<2.0	ND<2.0										
3/16/2009	13.60	0.00	894.45	60	470	3.1	ND<1.0	12	2.3	ND<1.0	ND<10	19	ND<2.0	ND<2.0										
6/8/2009	14.53	0.00	893.52	ND<50	220	1.8	ND<1.0	11	2.0	ND<1.0	ND<10	13	ND<2.0	ND<2.0										
9/21/2009	15.78	0.00	892.27	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									
12/22/2009	15.36	0.00	892.69	71 b	330	2.6	ND<1.0	12	4.9	ND<1.0	ND<10	10	ND<2.0	ND<2.0										
3/16/2010	13.68	0.00	894.37	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS										
6/15/2010	14.15	0.00	893.90	ND<50	600	7.8	ND<1.0	26	6.8	ND<1.0	ND<10	14	ND<2.0	ND<2.0										
9/22/2010	14.74	0.00	893.31	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS										
12/29/2010	13.28	0.00	894.77	62 b	430	5.3	ND<1.0	15	5.9	ND<1.0	ND<10	13	ND<2.0	ND<2.0										
3/3/2011	12.60	0.00	895.45	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									
6/17/2011	11.92	0.00	896.13	76.6 J	345	9.9	ND<1.0	18.7	9.1	ND<1.0	ND<10	10.2	ND<5.0	ND<5.0	NA									
9/27/2011	13.29	0.00	894.76	--	--	--	--	--	--	--	--	--	--	--	--								NS	
12/22/2011	13.98	0.00	894.07	111	106	4.6	ND<1.0	3	1.5 J	ND<1.0	ND<10	13.4	ND<2.0	ND<2.0	--									
3/14/2012	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--								Unable to Access	
06/27/2012	13.50	--	--	86.1 J	177	3.5	ND<1.0	8.5	2.6	0.21 J	3.7 J	12.9	ND<2.0	ND<2.0	--	0.31	128	263	0.49	-76	2.4			
08/22/2012	14.41	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--		
MW-8				Top of casing elevation (ft): 914.00					Screen interval (ft): 14-39															
4/25/2005	15.30	0.00	898.70																				Well Development	
5/5/2005	15.00	0.00	899.00	590	530	19	ND<1.0	2.9	24	44	150	14	ND<2.0	ND<2.0										
7/11/2005	16.65	0.00	897.35	740	1200	88	ND<1.0	15	11	35	230	15	ND<2.0	ND<2.0										
10/11/2005	18.18	0.00	895.82	980	1300	56	ND<1.0	11	4.4	34	280	18	ND<2.0	ND<2.0										
1/12/2006	17.60	0.00	896.40	ND<470	460	18	ND<0.50	0.52	1.8	39	380	15	ND<1.0	ND<1.0										
3/15/2006	16.55	0.00	897.45	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									Sample New Wells	
4/18/2006	16.03	0.00	897.97	ND<470	320	1.9	3.0	0.66	4.4	29	92	14	ND<1.0	ND<1.0										
7/17/2006	17.78	0.00	896.22	ND<470	480	2.6	ND<0.50	ND<0.50	ND<1.0	14	72	12	ND<1.0	ND<1.0										
10/17/2006	18.95	0.00	895.05	ND<470	160	ND<0.50	ND<0.50	ND<0.50	ND<1.0	44	110	17	ND<1.0	ND<1.0	ND<150									
2/6/2007	19.71	0.00	894.29	ND<470	110	0.50	ND<0.50	ND<0.50	ND<1.0	50	89	17	ND<1.0	ND<1.0	ND<150									
5/17/2007	20.34	0.00	893.66	ND<470	70	ND<0.50	ND<0.50	ND<0.50	ND<1.0	55	58	16	ND<1.0	ND<1.0	ND<150									
MW-8				Top of casing elevation (ft): 913.99					Screen interval (ft): 14-39															
7/18/2007	20.99	0.00	893.00	ND<470	61	ND<0.50	ND<0.50	ND<0.50	ND<1.0	54	30	19	ND<1.0	ND<1.0	ND<150									
10/11/2007	21.29	0.00	892.70	ND<470	89	ND<0.50	ND<0.50	ND<0.50	ND<1.0	64	40	23	ND<1.0	ND<1.0										
1/15/2008	20.14	0.00	893.85	ND<470	110	ND<0.50	ND<0.50	ND<0.50	ND<1.0	72	16 a	27	ND<1.0	ND<1.0										
6/19/2008	19.30	0.00	894.69	190 b	93	ND<0.50	ND<1.0	ND<1.0	ND<1.0	33	12	14	ND<2.0	ND<2.0										
9/16/2008	20.70	0.00	893.29	ND<50	120	ND<0.50	ND<1.0	ND<1.0	ND<1.0	58	35	27	ND<2.0	ND<2.0										
12/16/2008	20.97	0.00	893.02	ND<50	100	ND<0.50	ND<1.0	ND<1.0	ND<1.0	31	12	16	ND<2.0	ND<2.0										

**TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California**

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
3/16/2009	19.70	0.00	894.29	98	160	ND<0.50	ND<1.0	ND<1.0	ND<1.0	39	11	21	ND<2.0	ND<2.0									
6/8/2009	20.54	0.00	893.45	ND<50	110	ND<0.50	ND<1.0	ND<1.0	ND<1.0	45	20	20	ND<2.0	ND<2.0									
9/21/2009	21.99	0.00	892.00	ND<50	240	ND<0.50	ND<1.0	ND<1.0	ND<1.0	57	ND<10	32	ND<2.0	ND<2.0									
12/22/2009	21.43	0.00	892.56	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/16/2010	19.53	0.00	894.46	110 b	320	ND<0.50	ND<1.0	ND<1.0	ND<1.0	40	ND<10	21	ND<2.0	ND<2.0									
6/15/2010	20.24	0.00	893.75	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
9/22/2010	21.58	0.00	892.41	51 b	97	ND<0.50	ND<1.0	ND<1.0	ND<1.0	46	ND<10	20	ND<2.0	ND<2.0									
12/29/2010	19.05	0.00	894.94	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/3/2011	19.88	0.00	894.11	ND<94	76.5	ND<1.0	ND<1.0	ND<1.0	ND<2.0	42.9	ND<10	15.2	ND<5.0	ND<5.0									
6/17/2011	18.15	0.00	895.84	--	--	--	--	--	--	--	--	--	--	--	--								NS
9/27/2011	19.9	0.00	894.09	49.9 J	87.3	ND<1.0	ND<1.0	ND<1.0	ND<2.0	55.6	ND<10	16.1	ND<5.0	ND<5.0	--								
12/22/2011	20.07	0.00	893.92	--	--	--	--	--	--	--	--	--	--	--	--								
3/14/2012	20.86	0.00	893.13	112	157	ND<2.0	ND<2.0	ND<2.0	ND<4.0	87.8	ND<20	21.1	ND<4.0	ND<4.0	--								
06/27/2012	19.66	0.00	894.33	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
08/22/2012	20.55	0.00	893.44	141	182	ND<1.0	ND<1.0	ND<1.0	ND<2.0	76	5.3 J	19.2	ND<2.0	ND<2.0	--	ND<0.25	109	28	0.76	83	0.0		
MW-9 Top of casing elevation (ft): 917.42 Screen interval (ft): 25-45																							
3/15/2006	20.69	0.00	896.73	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	9.0	ND<10	11	ND<1.0	ND<1.0									
4/18/2006	19.75	0.00	897.67	ND<470	82	ND<0.50	0.69	ND<0.50	ND<1.0	14	ND<10	19	ND<1.0	ND<1.0									
7/17/2006	21.43	0.00	895.99	ND<470	52	ND<0.50	ND<0.50	ND<0.50	ND<1.0	6.3	ND<10	7.1	ND<1.0	ND<1.0									
10/17/2006	22.42	0.00	895.00	ND<470	ND<50	ND<0.50	ND<0.50	0.85	ND<1.0	6.5	ND<10	7.9	ND<1.0	ND<1.0	ND<150								
2/6/2007	23.11	0.00	894.31	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	5.8	ND<10	6.9	ND<1.0	ND<1.0	ND<150								
5/17/2007	24.01	0.00	893.41	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	5.5	ND<10	5.8	ND<1.0	ND<1.0	ND<150								
MW-9 Top of casing elevation (ft): 917.40																							
7/18/2007	24.64	0.00	892.76	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	5.7	ND<10	7.7	ND<1.0	ND<1.0	ND<150								
10/11/2007	24.89	0.00	892.51	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	7.8	ND<10	10	ND<1.0	ND<1.0									
1/15/2008	24.23	0.00	893.17	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	8.1	ND<10	12	ND<1.0	ND<1.0									
6/19/2008	23.00	0.00	894.40	110	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	6.4	ND<10	8.0	ND<2.0	ND<2.0									
9/16/2008	24.50	0.00	892.90	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.1	ND<10	9.7	ND<2.0	ND<2.0									
12/16/2008	24.60	0.00	892.80	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.5	ND<10	11	ND<2.0	ND<2.0									
3/16/2009	23.96	0.00	893.44	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.3	ND<10	12	ND<2.0	ND<2.0									
6/8/2009	24.30	0.00	893.10	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	7.8	10	11	ND<2.0	ND<2.0									
9/21/2009	25.66	0.00	891.74	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/22/2009	25.22	0.00	892.18	ND<50	53	ND<0.50	ND<1.0	ND<1.0	ND<1.0	9.7	ND<10	14	ND<2.0	ND<2.0									
3/16/2010	23.53	0.00	893.87	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									
6/15/2010	23.99	0.00	893.41	ND<50	58	ND<0.50	ND<1.0	ND<1.0	ND<1.0	6.2	ND<10	8.3	ND<2.0	ND<2.0									
9/22/2010	25.29	0.00	892.11	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									
12/29/2010	23.40	0.00	894.00	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	10	ND<10	15	ND<2.0	ND<2.0									
3/3/2011	23.30	0.00	894.10	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
6/17/2011	22.50	0.00	894.90	ND<95	ND<50	0.32 J	0.79 J	ND<1.0	ND<2.0	4.8	ND<10	6.3	ND<5.0	ND<5.0	NA								NS
9/27/2011	23.4	0.00	894.00	--	--	--	--	--	--	--	--	--	--	--	--								NS
12/22/2011	23.48	0.00	893.92	ND<94	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	6.8	ND<10	8.3	ND<2.0	ND<2.0	--								
3/14/2012	24.82	0.00	892.58	--	--	--	--	--	--	--	--	--	--	--	--								
06/27/2012	23.19	0.00	894.21	53.6 J	35.6	ND<1.0	ND<1.0	ND<1.0	ND<2.0	11.7	2.6 J	14.2	ND<2.0	ND<2.0	--	0.92	200	ND<0.50	0.61	-80	0		
08/22/2012	24.26	0.00	893.14	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
MW-10 Top of casing elevation (ft): 907.34 Screen interval (ft): 15-30																							
3/15/2006	10.03	0.00	897.31	ND<470	110	3.7	ND<0.50	ND<0.50	4.6	ND<1.0	ND<10	2.6	ND<1.0	ND<1.0									
4/18/2006	9.20	0.00	898.14	ND<470	87	3.6	ND<0.50	ND<0.50	2.6	ND<1.0	ND<10	1.6	ND<1.0	ND<1.0									
7/17/2006	10.53	0.00	896.81	ND<470	740	59	ND<10	33	ND<20	ND<20	ND<200	24	ND<20	ND<20									
10/17/2006	11.92	0.00	895.42	ND<470	530	42	ND<0.50	35	ND<1.0	ND<1.0	ND<10	25	ND<1.0	ND<1.0	ND<150								
2/6/2007	12.91	0.00	894.43	ND<470	290	38	ND<0.50	1.4	1.5	ND<1.0	16	35	ND<1.0	ND<1.0	ND<150								
5/17/2007	13.46	0.00	893.88	ND<470	120	15	ND<0.50	0.59	ND<1.0	ND<1.0	12 a	19	ND<1.0	ND<1.0	ND<150								
MW-10 Top of casing elevation (ft): 907.33																							
7/18/2007	14.09	0.00	893.24	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	11	ND<1.0	ND<1.0	ND<150								
10/11/2007	14.37	0.00	892.96	ND<470	63	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	18 a	36	ND<1.0	ND<1.0									

**TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California**

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
1/15/2008	13.23	0.00	894.10	ND<470	ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	5.9	ND<10	ND<1.0	ND<1.0									
6/19/2008	12.41	0.00	894.92	130	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
9/16/2008	13.65	0.00	893.68	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
12/16/2008	13.95	0.00	893.38	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	2.1	ND<2.0	ND<2.0									
3/16/2009	12.82	0.00	894.51	60	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
6/8/2009	13.90	0.00	893.43	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	20	ND<2.0	ND<2.0	ND<2.0									
9/21/2009	15.18	0.00	892.15	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/22/2009	14.76	0.00	892.57	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/16/2010	12.68	0.00	894.65	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
6/15/2010	12.82	0.00	894.51	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
9/22/2010	13.88	0.00	893.45	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/29/2010	12.45	0.00	894.88	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/3/2011	12.02	0.00	895.31	ND<94	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	0.51 J	ND<5.0	ND<5.0									
6/17/2011	11.25	0.00	896.08	--	--	--	--	--	--	--	--	--	--	--	--								NS
9/27/2011	13.02	0.00	894.31	--	--	--	--	--	--	--	--	--	--	--	--								NS
12/22/2011	13.25	0.00	894.08	--	--	--	--	--	--	--	--	--	--	--	--								
3/14/2012	14.13	0.00	893.20	58.6 J	35 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	4.2	ND<2.0	ND<2.0	--								
06/27/2012	12.83	0.00	894.50	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
08/22/2012	13.65	0.00	893.68	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-11 Top of casing elevation (ft): Unknown																							
4/24/2007	16.73	0.00																					
5/17/2007	17.09	0.00		ND<470	790	70	0.81	0.85	70	ND<1.0	ND<10	19	ND<1.0	ND<1.0	ND<150								
MW-11 Top of casing elevation (ft): 911.03																							
7/18/2007	17.72	0.00	893.31	ND<470	370	110	ND<1.0	4.2	8.8	ND<2.0	ND<20	32	ND<2.0	ND<2.0	ND<300								
10/11/2007	17.91	0.00	893.12	ND<470	730	170	0.50	34	20	1.5	39	52	ND<1.0	ND<1.0									
1/15/2008	16.83	0.00	894.20	ND<470	360	80	ND<1.0	16	3.5	ND<2.0	ND<20	31	ND<2.0	ND<2.0									
6/19/2008	16.00	0.00	895.03	130	140	27	ND<1.0	3.5	ND<1.0	ND<1.0	ND<10	21	ND<2.0	ND<2.0									
9/16/2008	17.38	0.00	893.65	69	400	90	ND<1.0	2.8	1.8	1.2	48	41	ND<2.0	ND<2.0									
12/16/2008	17.64	0.00	893.39	ND<50	180	16	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	18	ND<2.0	ND<2.0									
3/16/2009	16.41	0.00	894.62	82	1100	49	ND<1.0	10	5.2	1.7	72	80	ND<2.0	ND<2.0									
6/8/2009	17.28	0.00	893.75	ND<50	320	39	ND<1.0	11	4.1	1.0	53	38	ND<2.0	ND<2.0									
9/21/2009	18.60	0.00	892.43	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
12/22/2009	18.60	0.00	892.43	52 b	ND<50	1.1	ND<1.0	ND<1.0	ND<1.0	ND<1.0	11	9.6	ND<2.0	ND<2.0									
3/16/2010	16.27	0.00	894.76	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									
6/15/2010	16.88	0.00	894.15	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	5.8	ND<2.0	ND<2.0									
9/22/2010	18.28	0.00	892.75	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS									
12/29/2010	16.77	0.00	894.26	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0									
3/3/2011	20.94	0.00	890.09	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
6/17/2011	14.38	0.00	896.65	ND<96	ND<50	ND<1.0	0.7 J	0.39 J	1.1 J	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	NA								
9/27/2011	16.62	0.00	894.41	--	--	--	--	--	--	--	--	--	--	--	--								NS
12/22/2011	16.78	0.00	894.25	ND<94	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--								
3/14/2012	17.59	0.00	893.44	--	--	--	--	--	--	--	--	--	--	--	--								
06/27/2012	16.45	0.00	894.58	ND<94	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	--	1.2	236	ND<0.50	1.24	52	0		
08/22/2012	17.27	0.00	893.76	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-12 Top of casing elevation (ft): Unknown																							
4/24/2007	17.00	0.00																					
5/17/2007	16.94	0.00		ND<480	3500	310	4.2	59	130	190	460	1000	ND<5.0	ND<5.0	ND<750								
MW-12 Top of casing elevation (ft): 910.75																							
7/18/2007	17.47	0.00	893.28	ND<500	3800	590	ND<5.0	150	86	280	830	1400	ND<10	ND<10	ND<1500								
10/11/2007	17.71	0.00	893.04	ND<470	4000	380	ND<5.0	100	40	310	880	1300	ND<10	ND<10									
1/15/2008	16.60	0.00	894.15	ND<470	3800	490	ND<5.0	160	32	320	740	1500	ND<10	ND<10									
6/19/2008	15.80	0.00	894.95	580 b	3700	300	ND<10	100	15	230	600	1100	ND<20	ND<20									
9/16/2008	17.15	0.00	893.60	550 b	4200	320	ND<10	110	12	200	800	1100	ND<20	ND<20									
12/16/2008	17.37	0.00	893.38	370 b	3800	330	ND<10	82	ND<10	140	710	1100	ND<20	ND<20									

**TABLE 4
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395 Hampshire Road, Thousand Oaks, California**

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL-BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (ug/l)	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS	
3/16/2009	16.20	0.00	894.55	430 b	4300	270	ND<10	67	ND<10	110	770	1100	ND<20	ND<20									
6/8/2009	17.03	0.00	893.72	410	4000	310	ND<10	130	56	84	790	980	ND<20	ND<20									
9/21/2009	18.30	0.00	892.45	510 b	3600	160	ND<10	67	47	65	710	1300	ND<20	ND<20									
12/22/2009	17.94	0.00	892.81	620 b	2200	69	ND<10	22	16	35	450	890	ND<20	ND<20									
3/16/2010	16.02	0.00	894.73	690 b	1900	6.8	ND<1.0	10	18	37	500	370	ND<2.0	ND<2.0									
6/15/2010	16.48	0.00	894.27	280 b	700	1.8	ND<2.0	5.0	ND<2.0	23	250	390	ND<4.0	ND<4.0									
9/22/2010	17.81	0.00	892.94	210 b	650	ND<2.5	ND<5.0	ND<5.0	ND<5.0	13	160	420	ND<10	ND<10									
12/29/2010	16.71	0.00	894.04	110 b	490	1.7	ND<2.0	ND<2.0	ND<2.0	14	140	380	ND<4.0	ND<4.0									
3/3/2011	15.28	0.00	895.47	208	81.3	0.70 J	0.97 J	ND<1.0	3.3	3.9	15.5	29.6	ND<5.0	ND<5.0									
6/17/2011	14.88	0.00	895.87	53.6 J	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.62 J	ND<10	4.1 J	ND<5.0	ND<5.0	NA								
9/27/2011	16.31	0.00	894.44	ND<94	32.2 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.64 J	ND<10	16.8	ND<5.0	ND<5.0	--								
12/22/2011	16.56	0.00	894.19	ND<94	32.7 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.65 J	ND<10	18.2	ND<2.0	ND<2.0	--								
3/14/2012	17.41	0.00	893.34	ND<100	87.8	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.67 J	ND<10	23.6	ND<2.0	ND<2.0	--								
06/27/2012	16.15	0.00	894.60	33.3 J	37.1 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.81 J	ND<10	18.5	ND<2.0	ND<2.0	--	ND<0.20	254	1.13	1.16	65	0		
08/22/2012	17.08	0.00	893.67	62.1 J	51.3	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.71 J	5.4 J	18.9	ND<2.0	ND<2.0	--	ND<0.25	248	0.64	0.34	-91	1.2		
DPE-1 Top of casing elevation (ft): Unknown																							
5/17/2007	17.51	0.00		ND<470	420	33	ND<0.50	5.8	13	19	55	97	ND<1.0	ND<1.0	ND<150								
DPE-1 Top of casing elevation (ft): 911.55																							
7/18/2007	18.05	0.00	893.50	ND<500	ND<50	4.4	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	10	ND<1.0	ND<1.0	ND<150								
10/11/2007	17.93	0.00	893.62	ND<470	ND<50	16	ND<0.50	0.69	ND<1.0	1.0	12 a	11	ND<1.0	ND<1.0									
1/15/2008	17.28	0.00	894.27	ND<470	ND<50	8.3	ND<0.50	1.8	ND<1.0	ND<1.0	13	15	ND<1.0	ND<1.0									
6/19/2008	16.41	0.00	895.14	75	96	17	ND<1.0	3.1	ND<1.0	ND<1.0	14	14	ND<2.0	ND<2.0									
9/16/2008	17.77	0.00	893.78	55	74	9.2	ND<1.0	1.8	ND<1.0	1.1	17	15	ND<2.0	ND<2.0									
12/16/2008	18.06	0.00	893.49	ND<50	ND<50	2.0	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	14	ND<2.0	ND<2.0									
3/16/2009	16.80	0.00	894.75	ND<50	54	3.6	ND<1.0	ND<1.0	ND<1.0	1.0	ND<10	13	ND<2.0	ND<2.0									
6/8/2009	17.62	0.00	893.93	ND<50	220	12	ND<1.0	3.0	8.4	ND<1.0	21	16	ND<2.0	ND<2.0									
9/21/2009	19.10	0.00	892.45	89 b	220	0.83	ND<1.0	ND<1.0	2.3	1.3	14	29	ND<2.0	ND<2.0									
12/22/2009	18.60	0.00	892.95	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/16/2010	16.72	0.00	894.83	55 b	200	ND<0.50	ND<1.0	1.6	5.5	1.1	20	21	ND<2.0	ND<2.0									
6/15/2010	17.44	0.00	894.11	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
9/22/2010	18.71	0.00	892.84	ND<50	ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	14	ND<2.0	ND<2.0									
12/29/2010	16.77	0.00	894.78	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								
3/3/2011	16.30	0.00	895.25	155	46.9 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.77 J	ND<10	11.2	ND<5.0	ND<5.0									
6/17/2011	15.08	0.00	896.47	--	--	--	--	--	--	--	--	--	--	--	--								NS
9/27/2011	17.04	0.00	894.51	64.3 J	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.56 J	ND<10	8.6	ND<5.0	ND<5.0	--								
12/22/2011	17.15	0.00	894.40	--	--	--	--	--	--	--	--	--	--	--	--								
3/14/2012	18.14	0.00	893.41	28.1 J	35.3 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.51 J	ND<10	6.7	ND<2.0	ND<2.0	--								
06/27/2012	16.89	0.00	894.66	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
08/22/2012	17.78	0.00	893.77	--	25.1 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.78 J	ND<10	5.8	ND<2.0	ND<2.0	--	0.86	294	1.3	0.56	-32	1.4		
DPE-2 Top of casing elevation (ft): Unknown																							
5/17/2007					NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS								Unable to access
DPE-2 Top of casing elevation (ft): 910.27																							
7/18/2007	17.08	0.00	893.19	ND<500	4800	640	45	230	870	15	72	150	ND<5.0	ND<5.0	ND<750								
10/11/2007	17.23	0.00	893.04	ND<470	12000	4000	94	960	770	44	ND<400	370	ND<40	ND<40									
1/15/2008	16.04	0.00	894.23																				
1/16/2008				ND<470	7600	2300	22	590	120	41	ND<400	330	ND<40	ND<40									
6/19/2008	15.31	0.00	894.96	1600 b	8100	1900	ND<20	560	27	48	230	370	ND<40	ND<40									
9/16/2008	16.61	0.00	893.66	1400 b	4100	770	ND<20	160	52	30	ND<200	240	ND<40	ND<40									
12/16/2008	16.90	0.00	893.37	3000 b	12000	1800	ND<20	510	236	ND<20	ND<200	420	ND<40	ND<40									
12/16/2008				3700 b	17000	2500	19	810	390	ND<5.0	ND<50	460	ND<10	ND<10									Duplicate
3/16/2009	15.65	0.00	894.62	5100 b	19000	2700	ND<20	810	210	75	980	480	ND<40	ND<40									Duplicate
6/8/2009	16.28	0.00	893.99	3100	12000	2700	ND<20	690	140	70	760	440	ND<40	ND<40									
6/8/2009				2200	13000	2600	ND<20	710	170	69	770	430	ND<40	ND<40									Duplicate
9/21/2009	17.92	0.00	892.35	4300 b	20000	3100	110	170	1900	120	870	1100	ND<40	ND<40									

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DATE	DEPTH TO GW THICKN. (feet)	SPH (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL- BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE 8260 (ug/L)	TBA 8260 (ug/L)	DIPE 8260 (ug/L)	ETBE 8260 (ug/L)	TAME 8260 (ug/L)	ETHANOL 8260 (ug/L)	Nitrate (as N) VOC mg/l	Sulfate VOC mg/l	Methane VOC ug/l	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
12/22/2009	17.44	0.00	892.83	5900 b	21000	1100	ND<20	27	1700	100	770	740	ND<40	ND<40								
3/16/2010	15.58	0.00	894.69	5600 b	12000	120	11	93	440	31	810	90	ND<4.0	ND<4.0								
6/15/2010	16.30	0.00	893.97	5200 b	4100	28	ND<1.0	150	22	22	860	65	ND<2.0	ND<2.0								
6/15/2010				4700 b	3700	22	ND<1.0	110	13	22	790	67	ND<2.0	ND<2.0								Duplicate
9/22/2010	17.49	0.00	892.78	1100 b	360	ND<0.50	ND<1.0	8.0	ND<1.0	ND<1.0	540	9.6	ND<2.0	ND<2.0								
12/29/2010	15.77	0.00	894.50	790 b	200	ND<0.50	ND<1.0	1.1	10	1.6	74	8.3	ND<2.0	ND<2.0								
3/3/2011	15.06	0.00	895.21	249	184	0.90 J	ND<1.0	2.6	8.4	6.3	120	32.2	ND<5.0	ND<5.0								
6/17/2011	14.80	0.00	895.47	78.6 J	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	2.8	ND<10	11.2	ND<5.0	ND<5.0	NA							
9/27/2011	15.93	0.00	894.34	178	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	1.2 J	ND<5.0	ND<5.0	--							
12/22/2011	16.02	0.00	894.25	306	38 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.74 J	51.5	5.2	ND<2.0	ND<2.0	--							
3/14/2012	16.96	0.00	893.31	242	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.29 J	8.1 J	1.9 J	ND<2.0	ND<2.0	--							
06/27/2012	15.75	0.00	894.52	81.1 J	33.8 J	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.48 J	12.4	4.0	ND<2.0	ND<2.0	--	ND<0.20	239	2.27	1.49	127	0.1	
08/22/2012	16.94	0.00	893.33	357	62.5	ND<1.0	ND<1.0	ND<1.0	ND<2.0	0.5 J	30.7	4.7	ND<2.0	ND<2.0	--	ND<0.25	235	1.9	0.62	-36	1.8	
TB-1																						
10/17/2006					ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<150						
2/6/2007					ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<150						
5/17/2007					ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<150						
7/18/2007					ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<150						
10/11/2007					ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<150						
1/15/2008					ND<50	ND<0.50	ND<0.50	ND<0.50	ND<1.0	ND<1.0	ND<10	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<150						
6/19/2008					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/16/2008					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
12/16/2008					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/16/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
6/8/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/21/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
12/22/2009					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/16/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0								
6/15/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
9/22/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
12/29/2010					ND<50	ND<0.50	ND<1.0	ND<1.0	ND<1.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/3/2011					ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	ND<100							
6/17/2011					ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	ND<100							
9/27/2011					ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<5.0	ND<5.0	ND<5.0	ND<100							
12/22/2011	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	ND<10	ND<2.0	ND<2.0	ND<2.0	ND<100							
3/14/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	0.98 J	ND<1.0	2.4 J	ND<2.0	ND<2.0	ND<2.0	ND<100							
06/27/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	3.3 J	ND<2.0	ND<2.0	ND<2.0	ND<100	--	--	--	--	--	--	
08/22/2012	--	--	--	--	ND<50	ND<1.0	ND<1.0	ND<1.0	ND<2.0	ND<1.0	4.1 J	ND<2.0	ND<2.0	ND<2.0	ND<100	--	--	--	--	--	--	

Notes:
 GW - Groundwater
 NS - Not sampled
 SPH - Separate-phase hydrocarbons
 MSL - Mean sea level
 ND - Not detected
 ug/L - parts per billion
 J - Estimated value
 TPH-D = total petroleum hydrocarbons as diesel or diesel range organics (DRO) using EPA Method 8015M.
 TPH-G = total petroleum hydrocarbons as gasoline – analyzed using California DHS LUFT Method, EPA Method 8015M, EPA Method 8260B, or as total purgeable petroleum hydrocarbons (TPPH) by EPA Method 8260B.
 Benzene, toluene, ethylbenzene, and total xylenes analyzed using EPA Method 8260B
 MTBE = methyl tertiary butyl ether analyzed using EPA Method 8260B
 TBA = tertiary butyl alcohol analyzed using EPA Method 8260B
 DIPE = diisopropyl ether analyzed using EPA Method 8260B
 ETBE = ethyl tertiary butyl ether analyzed using EPA Method 8260B
 TAME = tertiary amyl methyl ether analyzed using EPA Method 8260B
 a = due to low levels of analyte found in the sample, the analyte was qualitatively identified based on the compound's retention time and the presence of a single mass ion.
 b = the sample chromatographic pattern for TPH does not match the chromatographic pattern of the specified standard. Quantitation of the unknown hydrocarbon(s) in the sample was based upon the specified standard.

TABLE 4
HISTORICAL GROUNDWATER GAUGING AND ANALYTICAL DATA
395 Hampshire Road, Thousand Oaks, California

DATE	DEPTH TO GW (feet)	SPH THICKN. (feet)	GW ELEV. (feet rel. to MSL)	TPH-D (ug/L)	TPH-G (ug/L)	BENZENE (ug/L)	TOLUENE (ug/L)	ETHYL-BENZENE (ug/L)	TOTAL XYLENES (ug/L)	MTBE (ug/L)	TBA (ug/L)	DIPE (ug/L)	ETBE (ug/L)	TAME (ug/L)	ETHANOL (ug/L)	Nitrate (as N) (mg/l)	Sulfate (mg/l)	Methane (ug/l)	DO (mg/L)	ORP (mV)	IRON (mg/L)	COMMENTS
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Survey results for MW-5 through MW-8 submitted by Dulin & Boynton 04/2005.

* - The sample chromatogram does not match that of the standard. Quantitation was based on the standard.

Beginning 1Q06, TPH-g result were obtained via GC/MS.

Survey results for wells MW-9 and MW-10 submitted by Dulin & Boynton 02/2006.

Data prior to October 17, 2006 provided by WGR.

Survey data dated June 26, 2007 prepared by DULIN and BOYNTON, CA.

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

FIGURES

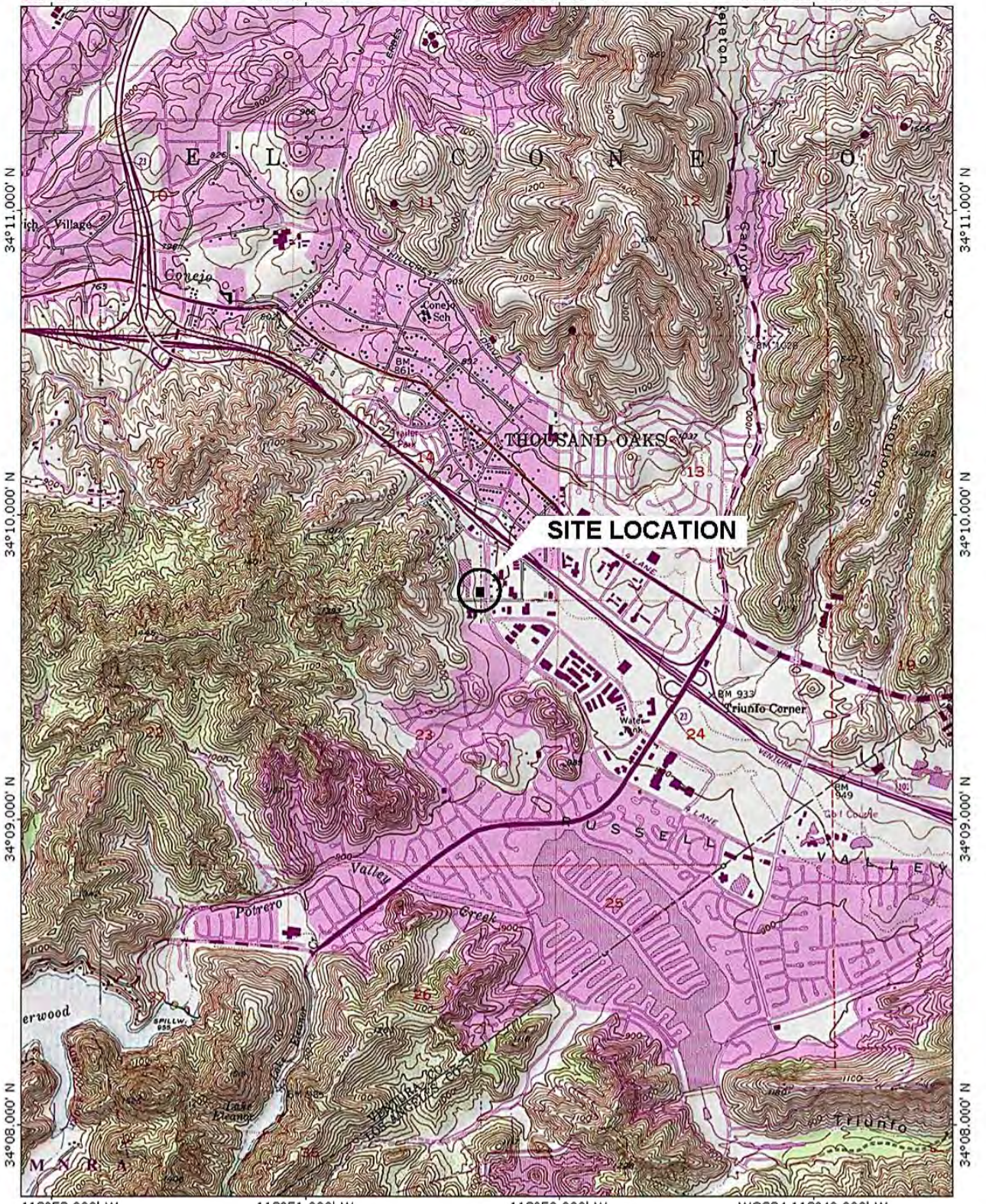
PROJECT NUMBER 29500016

APPROVED BY

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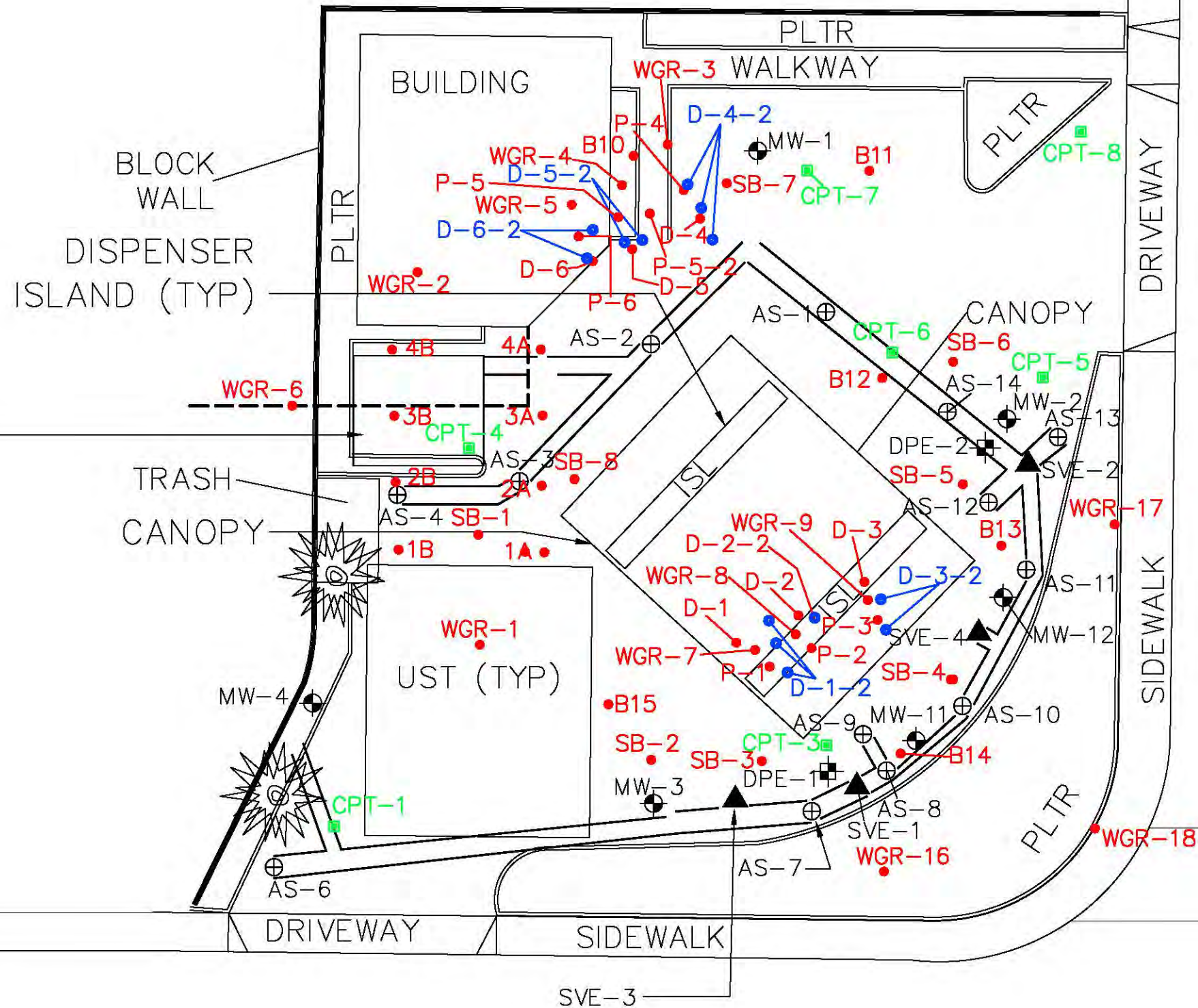
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LUI 04/17/03

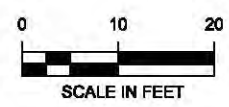


SHELL OIL PRODUCTS
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA

FIGURE 1
SITE LOCATION MAP
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA



- LEGEND**
- MW-1 ◆ GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
 - B10 ● SOIL BORING LOCATION AND DESIGNATION (APPROXIMATE)
 - D-4-2 ● SOIL GRAB SAMPLE LOCATION AND DESIGNATION (APPROXIMATE)
 - CPT-8 ■ CPT HYDROPUNCH LOCATION AND DESIGNATION (APPROXIMATE)
 - DPE-1 ⊕ DUAL PHASE EXTRACTION WELL LOCATION AND DESIGNATION
 - SVE-1 ▲ SOIL VAPOR EXTRACTION WELL LOCATION AND DESIGNATION
 - AS-7 ⊕ AIR SPARGE WELL LOCATION AND DESIGNATION
 - TRENCH



URS	
GENERALIZED SITE MAP	
Proj. No.: 29500730	Date: NOVEMBER 2012
Project: SHELL OIL PRODUCTS US SAP No. 136176 395 HAMPSHIRE ROAD THOUSAND OAKS, CALIFORNIA	Figure: 2

LEGEND

WGR-9 ● SOIL BORING LOCATION AND DESIGNATION

WGR-3				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.32	ND<0.0011	0.069	0.043
10	150	0.0046	ND<0.0023	ND<0.023
15	190	0.011	ND<0.0024	0.046
20	27	0.1	ND<0.0021	0.11
25	ND<0.26	0.0011	15	0.12

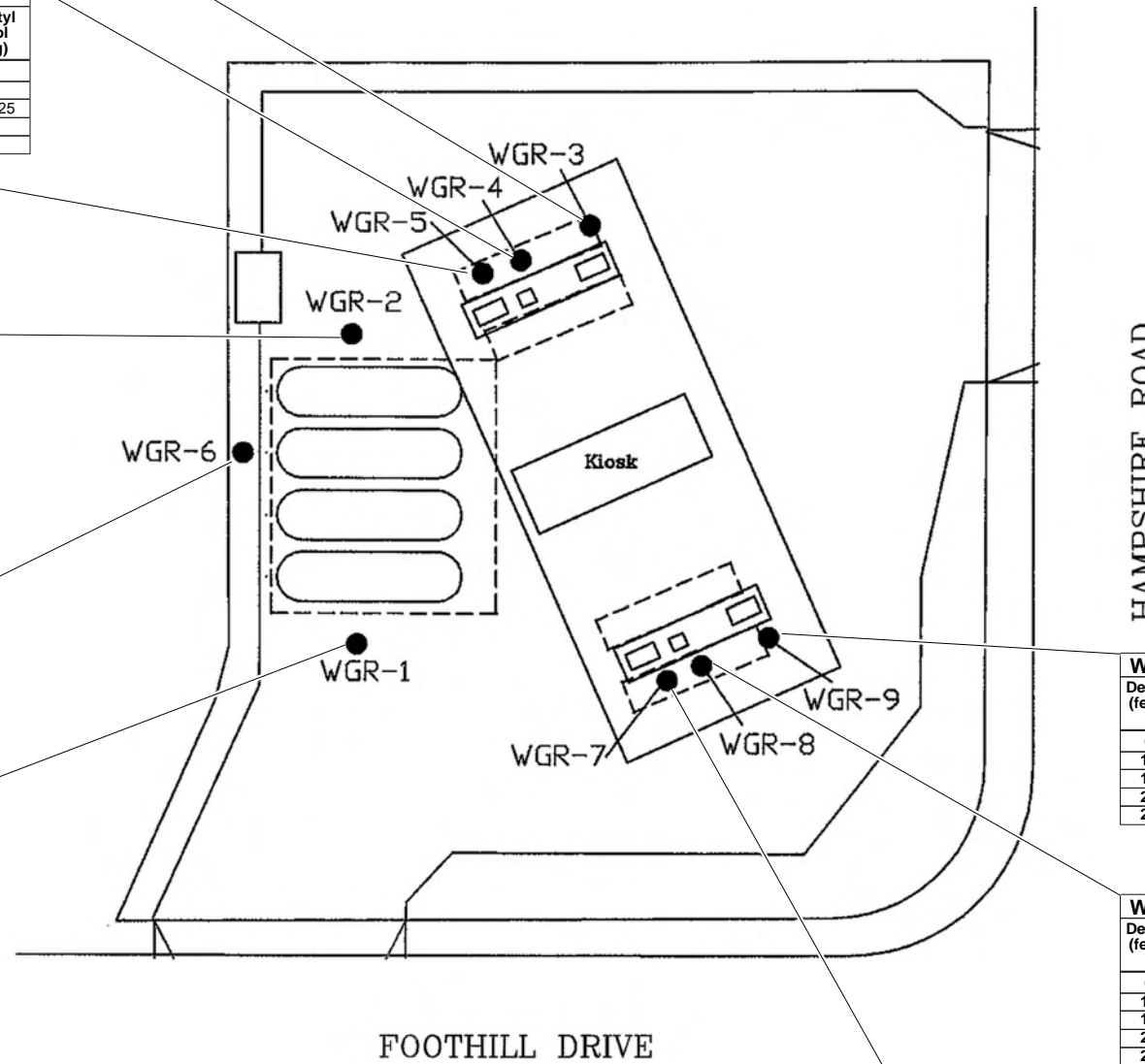
WGR-4				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.36	ND<0.0013	0.25	0.96
10	ND<0.30	0.0014	0.0049	0.12
15	36	0.037	ND<0.0025	ND<0.025
20	17	0.052	ND<0.0022	0.074
25	ND<0.28	0.0015	ND<0.0022	0.37

WGR-5				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.31	0.0018	ND<0.0021	ND<0.021
10	ND<0.28	0.0016	ND<0.0022	ND<0.022
16	160	ND<0.0012	0.0096	ND<0.024
20	ND<0.25	ND<0.0011	0.0068	ND<0.021

WGR-2				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.32	0.00085	ND<0.0027	ND<0.027
10	ND<0.27	0.00089	ND<0.0020	ND<0.020
15	140	ND<0.0012	0.0013	ND<0.024
20	21	ND<0.0010	0.0072	ND<0.021
25	ND<0.27	0.0012	0.016	0.12
30	ND<0.27	0.00075	ND<0.0020	0.21

WGR-6				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.32	ND<0.0013	ND<0.0025	ND<0.0025
10	ND<0.37	0.002	ND<0.0023	ND<0.0023
15	ND<0.33	ND<0.0012	ND<0.0023	ND<0.0023
20	0.39	ND<0.0012	0.003	ND<0.0023
24	ND<0.24	ND<0.0010	ND<0.0020	0.38

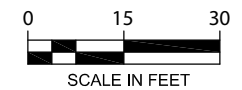
WGR-1				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.26	0.0015	ND<0.0020	0.1
10	ND<0.27	0.0015	0.0014	0.097
15	430	ND<0.100	0.64	ND<2.0
20	270	ND<0.110	0.59	ND<2.1
25	5.7	0.11	0.0054	ND<0.022
30	0.78	ND<0.000097	ND<0.0019	ND<0.019
35	ND<0.25	0.0013	0.00064	ND<0.020



WGR-9				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.26	0.0014	0.83	0.058
10	220	ND<0.097	0.49	ND<0.017
15	560	3.3	ND<0.220	ND<0.021
20	2.3	0.13	0.038	ND<0.020
25	82	0.021	0.015	ND<0.022

WGR-8				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.28	ND<0.0012	0.037	0.098
10	300	0.01	0.006	ND<0.021
15	1,300	0.11	0.022	ND<0.022
20	60	0.097	0.012	ND<0.021
25	ND<0.33	0.0022	0.0023	0.12

WGR-7				
Depth (feet)	TPH (C10-C28) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
6	ND<0.28	ND<0.0011	0.041	0.038
10	ND<0.28	ND<0.0011	ND<0.0022	ND<0.0022
15	270	0.6	ND<0.210	ND<2.1
20	110	0.031	ND<0.0021	ND<0.021
25	ND<0.25	0.0017	0.0019	ND<0.0019



URS

SHELL OIL PRODUCTS US
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA

**FIGURE 3
PRE-REMEDIATION
HYDROCARBON DISTRIBUTION
IN SOIL (3/28/02-4/4/02)**

395 HAMPSHIRE
THOUSAND OAKS, CALIFORNIA

LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- B10 SOIL BORING LOCATION AND DESIGNATION
- DPE-1 DUAL PHASE EXTRACTION WELL LOCATION AND DESIGNATION
- SVE-1 SOIL VAPOR EXTRACTION WELL LOCATION AND DESIGNATION
- AS-7 AIR SPARGE WELL LOCATION AND DESIGNATION
- TRENCH
- SB-1 SOIL BORING LOCATION AND DESIGNATION JUNE 2012



SB7

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.0	ND<2.5	ND<0.043	0.00084 J	ND<0.00078	ND<0.0078
15.0	3.2 J	20.3	ND<0.019	ND<0.039	ND<0.39
20.0	8.16 J	32.4	0.0032 J	ND<0.001	0.331
25.0	ND<2.5	0.0692 J	0.00099 J	0.0041	0.0111 J
30.0	ND<2.5	0.111	0.0011 J	0.003 J	ND<0.0088
35.0	ND<2.5	0.045 J	0.0009 J	0.0067	0.0077 J
40.0	ND<2.5	ND<0.04	0.00067 J	0.0089	ND<0.0078

SB8

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.0	ND<2.5	ND<0.039	ND<0.00037	ND<0.00075	ND<0.0075
15.5	ND<2.5	765	ND<0.25	ND<0.5	ND<5
20.5	ND<2.5	ND<0.041	0.002 J	ND<0.001	ND<0.01
25.0	ND<2.5	ND<0.044	0.0017 J	ND<0.00073	ND<0.0073
30.5	ND<2.5	ND<0.04	0.001 J	ND<0.00084	ND<0.0084
35.0	ND<2.5	ND<0.039	0.0015 J	ND<0.00094	ND<0.0094
40.0	ND<2.5	ND<0.043	0.0015 J	ND<0.00082	ND<0.0082

SB1

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.0	ND<2.5	ND<0.039	ND<0.00037	ND<0.00074	ND<0.0074
16.5	ND<2.5	107	0.00091 J	ND<0.00083	0.0102 J
20.5	ND<2.5	0.368	ND<0.00043	ND<0.00087	ND<0.0087
25.5	ND<2.5	ND<0.04	0.00096 J	ND<0.00092	ND<0.0092
30.0	ND<2.5	ND<0.043	0.00079 J	ND<0.00078	ND<0.0078
35.0	ND<2.5	ND<0.044	0.002 J	ND<0.0009	ND<0.009
40.0	ND<2.5	ND<0.045	0.0012 J	ND<0.0009	ND<0.009

SB2

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
11.5	ND<2.5	5.87	0.0012 J	ND<0.001	ND<0.01
15.5	ND<2.5	40.7	ND<0.027	ND<0.054	ND<0.54
20.0	3.86 J	63.7	ND<0.056	ND<0.11	ND<1.1
25.0	ND<2.5	72.8	ND<0.064	ND<0.13	ND<1.3
30.0	ND<2.5	3.24 J	0.0041	ND<0.00071	ND<0.0071
35.0	ND<2.5	0.211	0.0015 J	ND<0.0008	ND<0.008
41.0	ND<2.5	0.0863 J	0.0012 J	ND<0.00081	ND<0.0081

SB3

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.5	ND<2.5	0.185	0.00085 J	ND<0.00085	ND<0.0085
15.0	4.92 J	285	0.124 J	ND<0.17	ND<1.7
20.0	ND<2.5	81.9	0.0987	ND<0.00085	0.0214 J
25.0	ND<2.5	ND<0.043	0.0013 J	ND<0.0009	ND<0.009
30.0	ND<2.5	ND<0.043	0.00082 J	ND<0.00085	ND<0.0085
35.5	12.1	5.01	0.0134	ND<0.00075	0.0181 J
40.0	2.92 J	ND<0.044	0.00086 J	ND<0.0012	0.0123 J

SB6

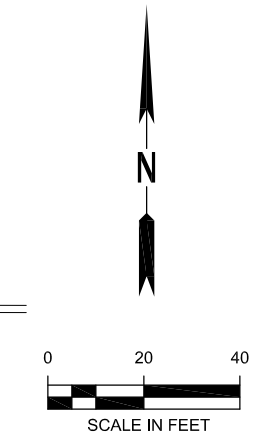
Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.5	ND<2.5	0.0427 J	0.0026 J	ND<0.00098	0.0293 J
15.0	3.73 J	0.463	0.0025 J	ND<0.00078	0.101
20.0	ND<2.5	4.5	0.0026 J	ND<0.00081	0.0907
25.0	ND<2.5	ND<0.043	0.0019 J	0.0019 J	0.15
30.0	ND<2.5	ND<0.04	0.00078 J	0.0013 J	0.0344
35.0	ND<2.4	0.157	0.0026 J	0.0029 J	ND<0.0091
40.0	ND<2.5	0.11	0.00085 J	ND<0.00095	ND<0.0095

SB5

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.0	55.1	1520	1.63 J	ND<0.41	ND<4.1
15.5	6.51 J	37.4	0.0038 J	ND<0.00088	0.0169 J
20.0	ND<2.5	1.41	0.0045 J	ND<0.001	0.023 J
25.0	ND<2.5	ND<0.043	0.0022 J	ND<0.00086	ND<0.0086
30.0	ND<2.4	347	0.426 J	ND<0.15	ND<1.5
35.0	ND<2.5	0.0481 J	0.003 J	ND<0.00087	0.0104 J
40.0	ND<2.5	0.0537 J	0.0058	ND<0.00084	ND<0.0084

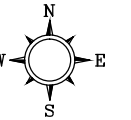
SB4

Depth (feet)	TPH (C10-C28) (mg/kg)	TPH-GRO (C6-C10) (mg/kg)	Benzene (mg/kg)	Methyl Tert Butyl Ether (mg/kg)	Tert Butyl Alcohol (mg/kg)
10.0	19.8	55.5	1.04	ND<0.2	ND<2
15.5	4.15 J	17.2	ND<0.052	ND<0.1	ND<1
20.0	25.9	13.7	0.0049 J	ND<0.0011	0.0176 J
25.0	ND<2.5	0.793	0.005	ND<0.00081	ND<0.0081
30.0	ND<2.5	0.0417 J	0.0041 J	ND<0.00087	ND<0.0087
35.0	ND<2.4	ND<0.042	0.0014 J	ND<0.00078	ND<0.0078
40.5	ND<2.5	ND<0.04	0.0023 J	ND<0.00083	ND<0.0083



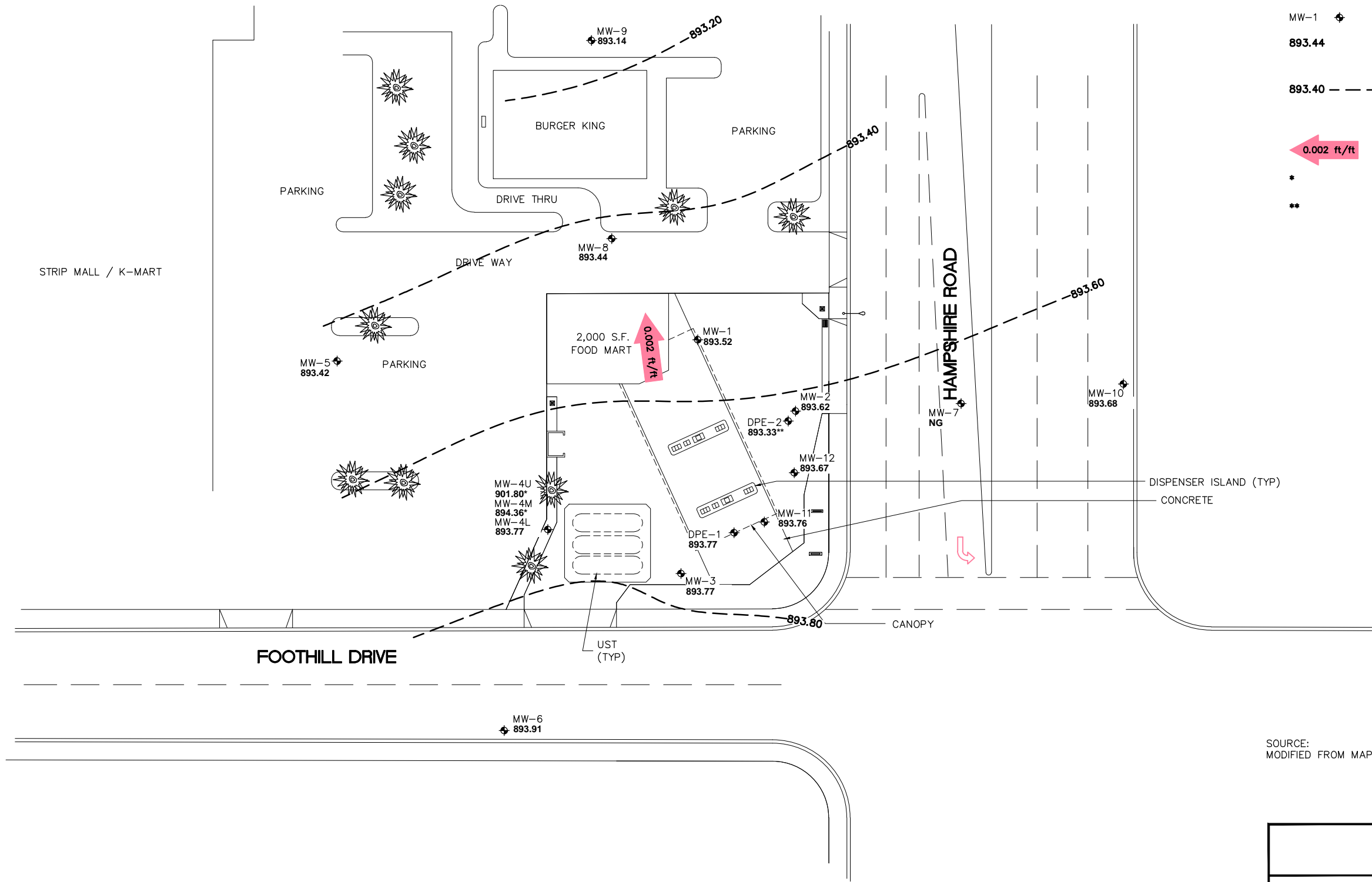
SHELL OIL PRODUCTS US
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA

FIGURE 4
**POST-REMEDIATION
HYDROCARBON DISTRIBUTION
IN SOIL (6/20/2012 - 6/21/2012)**
395 HAMPSHIRE
THOUSAND OAKS, CALIFORNIA



LEGEND

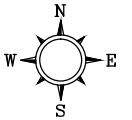
- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 893.44** GROUNDWATER ELEVATION IN FEET ABOVE MEAN SEA LEVEL (Ft/MSL)
- 893.40 - - - GROUNDWATER CONTOUR IN FEET ABOVE MEAN SEA LEVEL (Ft/MSL)
CONTOUR INTERVAL=0.20 FEET
- 0.002 ft/ft APPROXIMATE GROUNDWATER GRADIENT DIRECTION (ft/ft)
- * NOT USED IN CONTOURING DUE TO SCREEN AT DIFFERENT DEPTHS
- ** NOT USED IN CONTOURING



SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



GROUNDWATER ELEVATION CONTOUR MAP	
08/22/2012	
SHELL OIL PRODUCTS US SAP No. 136176 395 HAMPSHIRE ROAD THOUSAND OAKS, CALIFORNIA	FIGURE 5



MW-8				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	182	ND<1.0	76	5.3 J

MW-1				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	531	21.2	23.7	52

- LEGEND**
- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
 - TPH-g TOTAL PETROLEUM HYDROCARBONS AS GASOLINE
 - MTBE METHYL TERT-BUTYL ETHER
 - TBA TERT-BUTYL ALCOHOL
 - µg/L MICROGRAMS PER LITER
 - ND< NOT DETECTED ABOVE LIMIT NOTED
 - 0.002 ft/ft APPROXIMATE GROUNDWATER GRADIENT DIRECTION (ft/ft)
 - NS NOT SAMPLED
 - J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTITATIVE LIMITS

MW-2				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	79	ND<1.0	1.7	25.9

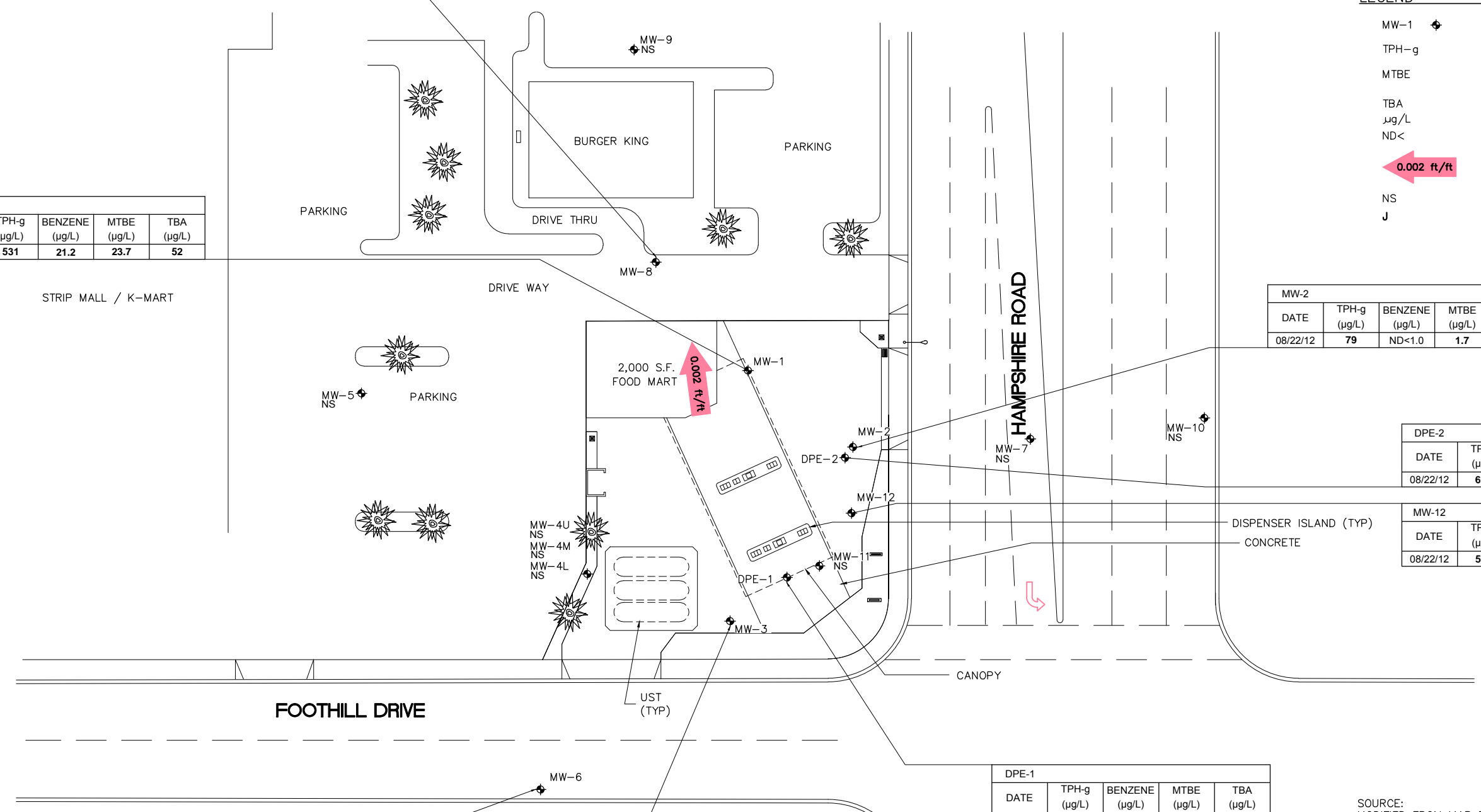
DPE-2				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	62.5	ND<1.0	0.5 J	30.7

MW-12				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	51.3	ND<1.0	0.71 J	5.4 J

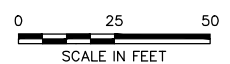
DPE-1				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	25.1 J	ND<1.0	0.78 J	ND<10

MW-6				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	285	ND<1.0	ND<1.0	3.5 J

MW-3				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
08/22/12	7,870	11 J	ND<50	ND<500



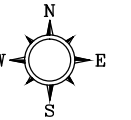
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



URS

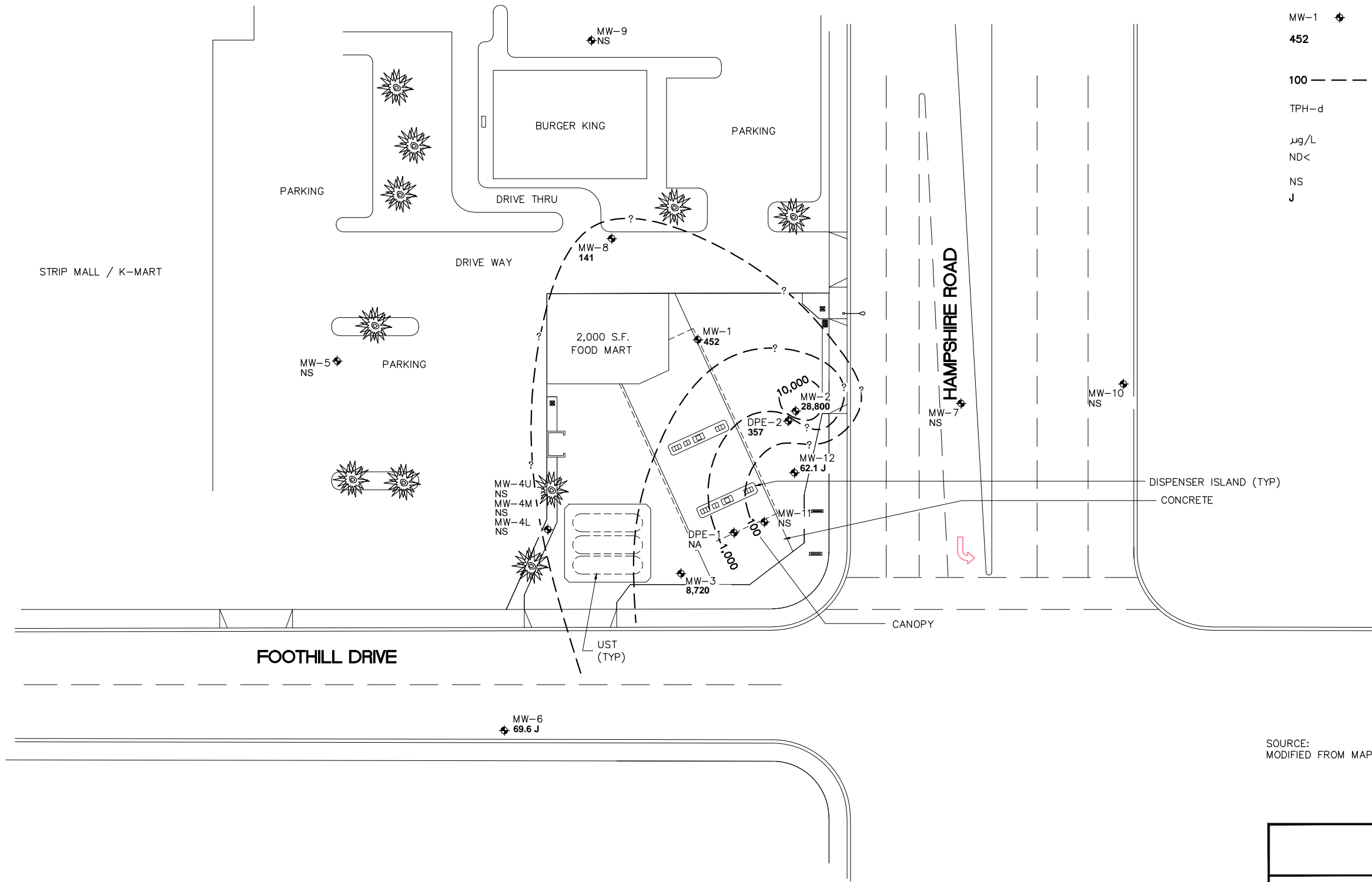
**GROUNDWATER HYDROCARBON
DISTRIBUTION MAP
08/22/2012**

SHELL OIL PRODUCTS US SAP No. 136176 395 HAMPSHIRE ROAD THOUSAND OAKS, CALIFORNIA	FIGURE 6
--	----------

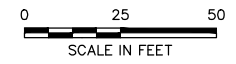


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 452 TPH-d CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER (µg/L)
- 100 LINE OF EQUAL TPH-d CONCENTRATION, QUERIED WHERE INFERRRED
- TPH-d TOTAL PETROLEUM HYDROCARBONS AS DIESEL
- µg/L MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



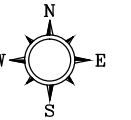
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.




**TPH-d ISOCONCENTRATION MAP
08/22/2012**

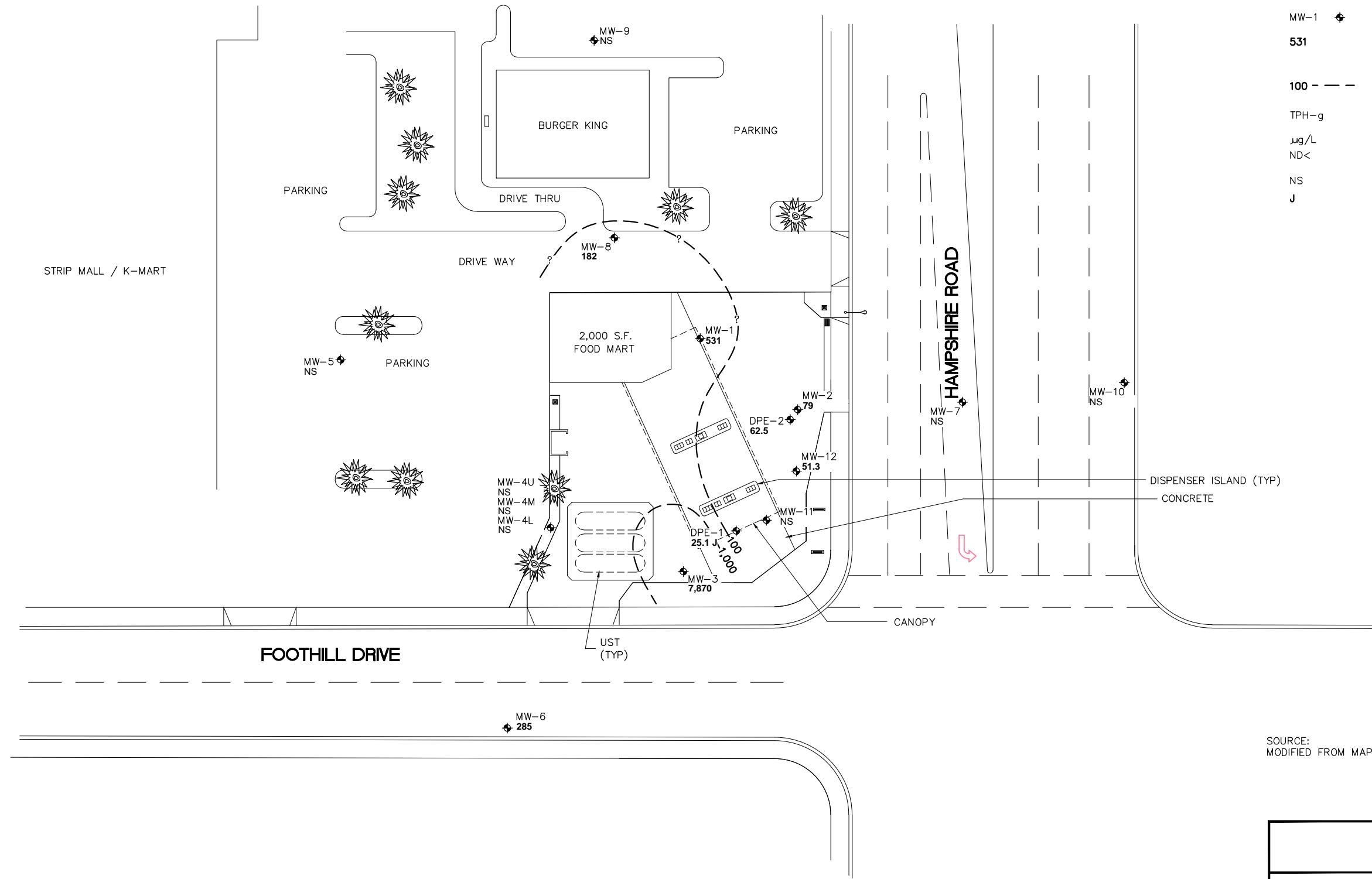
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 7

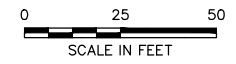


LEGEND

- MW-1  GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 531** TPH-g CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER (µg/L)
- 100** - - - LINE OF EQUAL TPH-g CONCENTRATION, QUERIED WHERE INFERRED
- TPH-g TOTAL PETROLEUM HYDROCARBONS AS GASOLINE
- µg/L MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J** ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



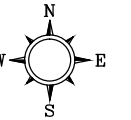
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**TPH-g ISOCONCENTRATION MAP
08/22/2012**

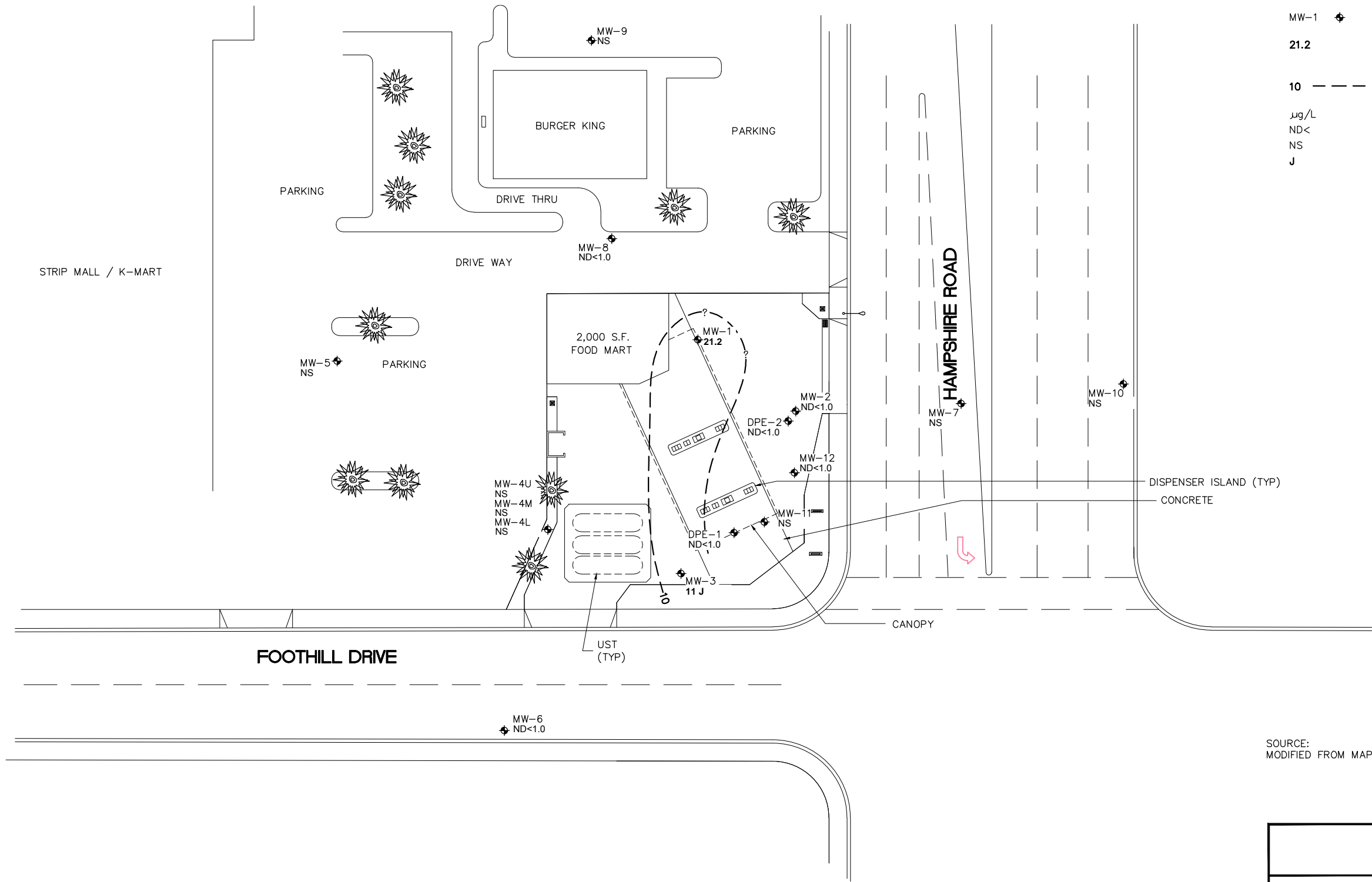
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 1

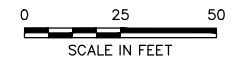


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 21.2 BENZENE CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER ($\mu\text{g/L}$)
- 10 LINE OF EQUAL BENZENE CONCENTRATION, QUERIED WHERE INFERRED
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



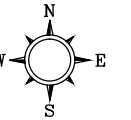
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



BENZENE ISOCONCENTRATION MAP
08/22/2012

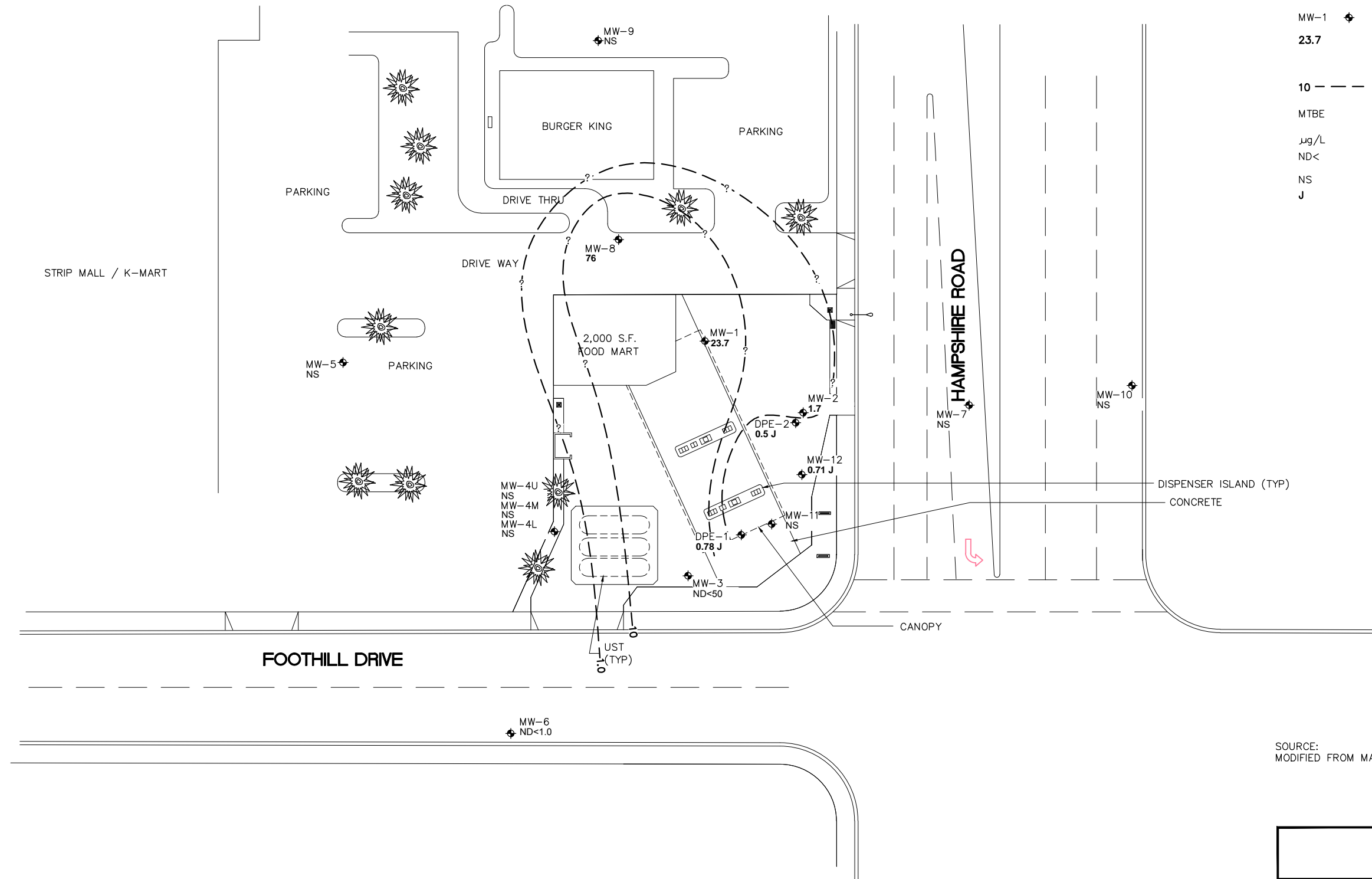
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 9

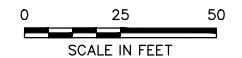


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 23.7 MTBE CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER($\mu\text{g/L}$)
- 10 LINE OF EQUAL MTBE CONCENTRATION, QUERIED WHERE INFERRED
- MTBE METHYL TERT-BUTYL ETHER
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTATIVE LIMITS



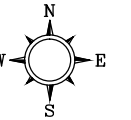
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**MTBE ISOCONCENTRATION MAP
08/22/2012**

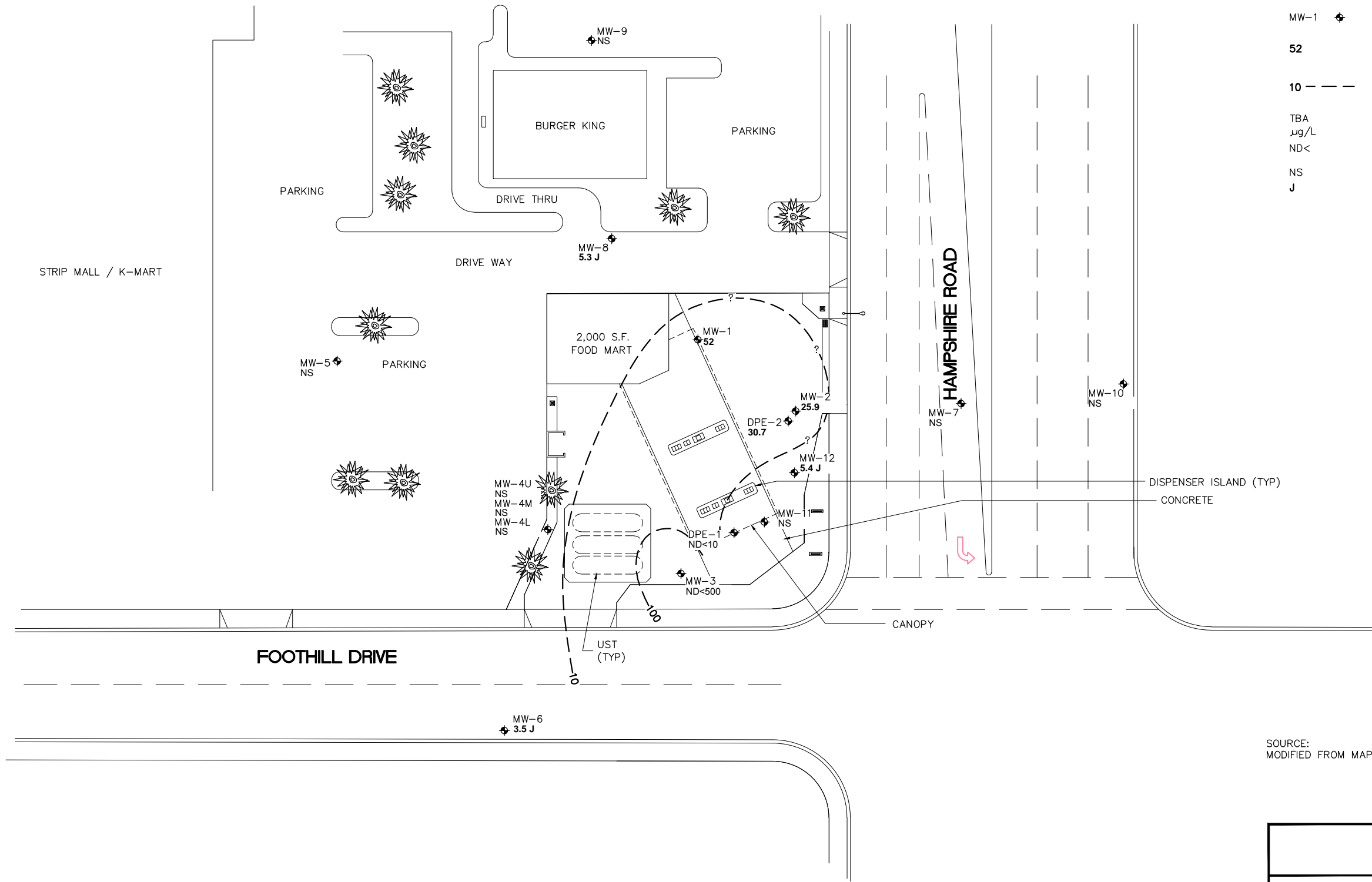
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 10



LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 52 TBA CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER (µg/L)
- 10 - - - LINE OF EQUAL TBA CONCENTRATION, QUERIED WHERE INFERRED
- TBA µg/L TERTIARY BUTYL ALCOHOL MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- J ESTIMATED VALUE BETWEEN METHOD DETECTION LIMIT AND PRACTICAL QUANTITATIVE LIMITS



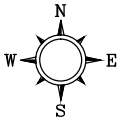
SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**TBA ISOCONCENTRATION MAP
08/22/2012**

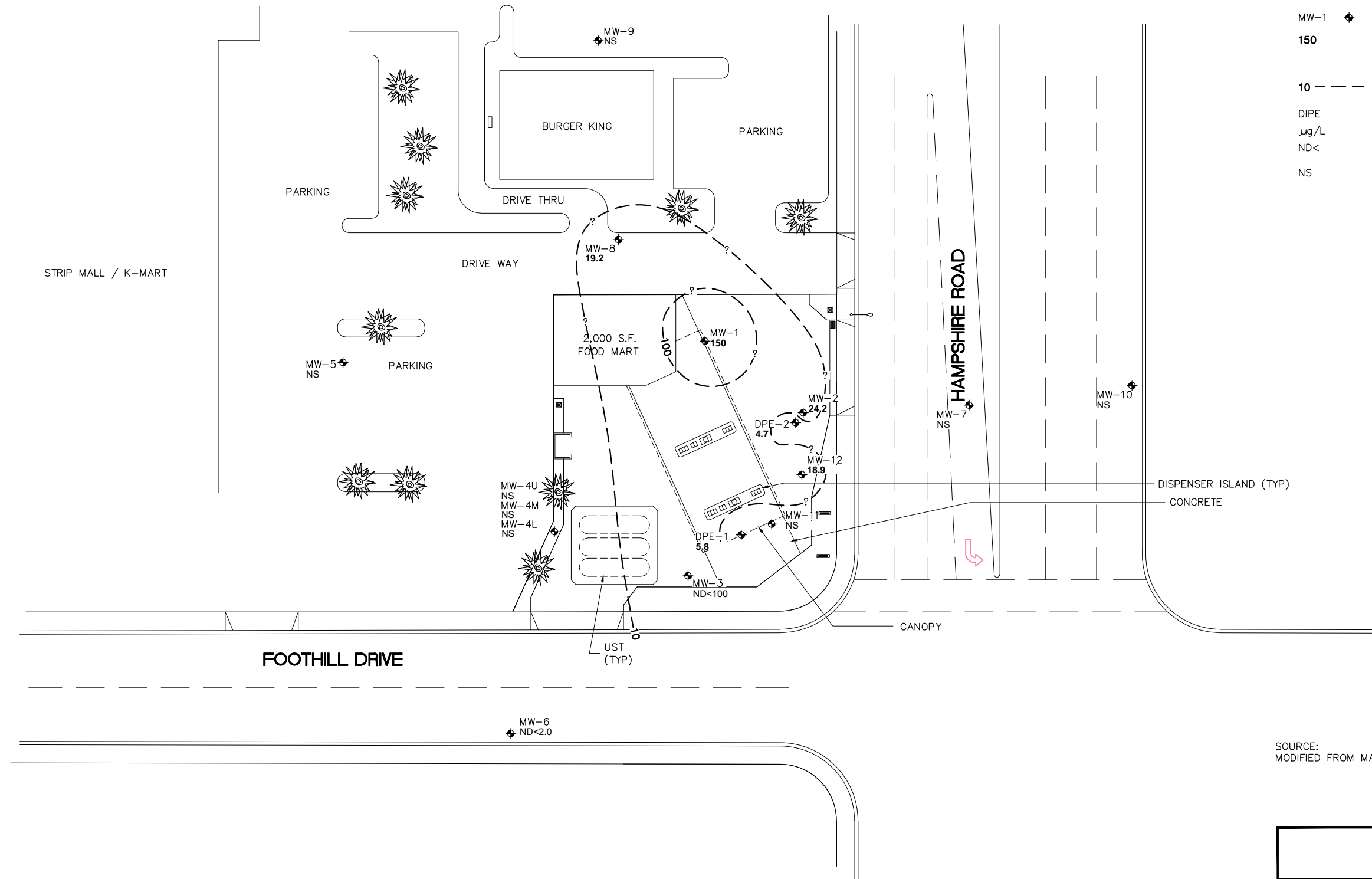
SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 11

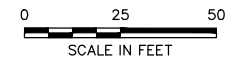


LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- 150 DIPE CONCENTRATION IN GROUNDWATER IN MICROGRAMS PER LITER($\mu\text{g/L}$)
- 10 - - - LINE OF EQUAL DIPE CONCENTRATION, QUERIED WHERE INFERRED
- DIPE DI-ISOPROPYL ETHER
- $\mu\text{g/L}$ MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED



SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



**DIPE ISOCONCENTRATION MAP
08/22/2012**

SHELL OIL PRODUCTS US
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

FIGURE 12

PROJECT NUMBER SCA395HA1A

APPROVED BY

CHECKED BY

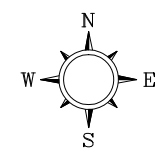
DRAWN BY J.F.F. 1/21/2010

SCALE IN FEET
0 25 50

T:\Ladd\ShellRetail\395HampshireRd\1212-236

MW-9				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	53	ND<0.50	9.7	ND<10

MW-7				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	330	2.6	ND<1.0	ND<10



LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- TPH-g TOTAL PETROLEUM HYDROCARBONS AS GASOLINE
- MTBE METHYL TERT-BUTYL ETHER
- TBA TERT-BUTYL ALCOHOL
- µg/L MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- NS NOT SAMPLED
- 0.01 SEPARATE PHASE HYDROCARBON THICKNESS (IN FEET)

MW-1				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	4,500	690	16	37

MW-5				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	ND<50	ND<0.50	ND<1.0	ND<10

MW-4U				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	1,500	0.58	ND<1.0	ND<10

MW-4M				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	8,300	7.8	ND<1.0	ND<10

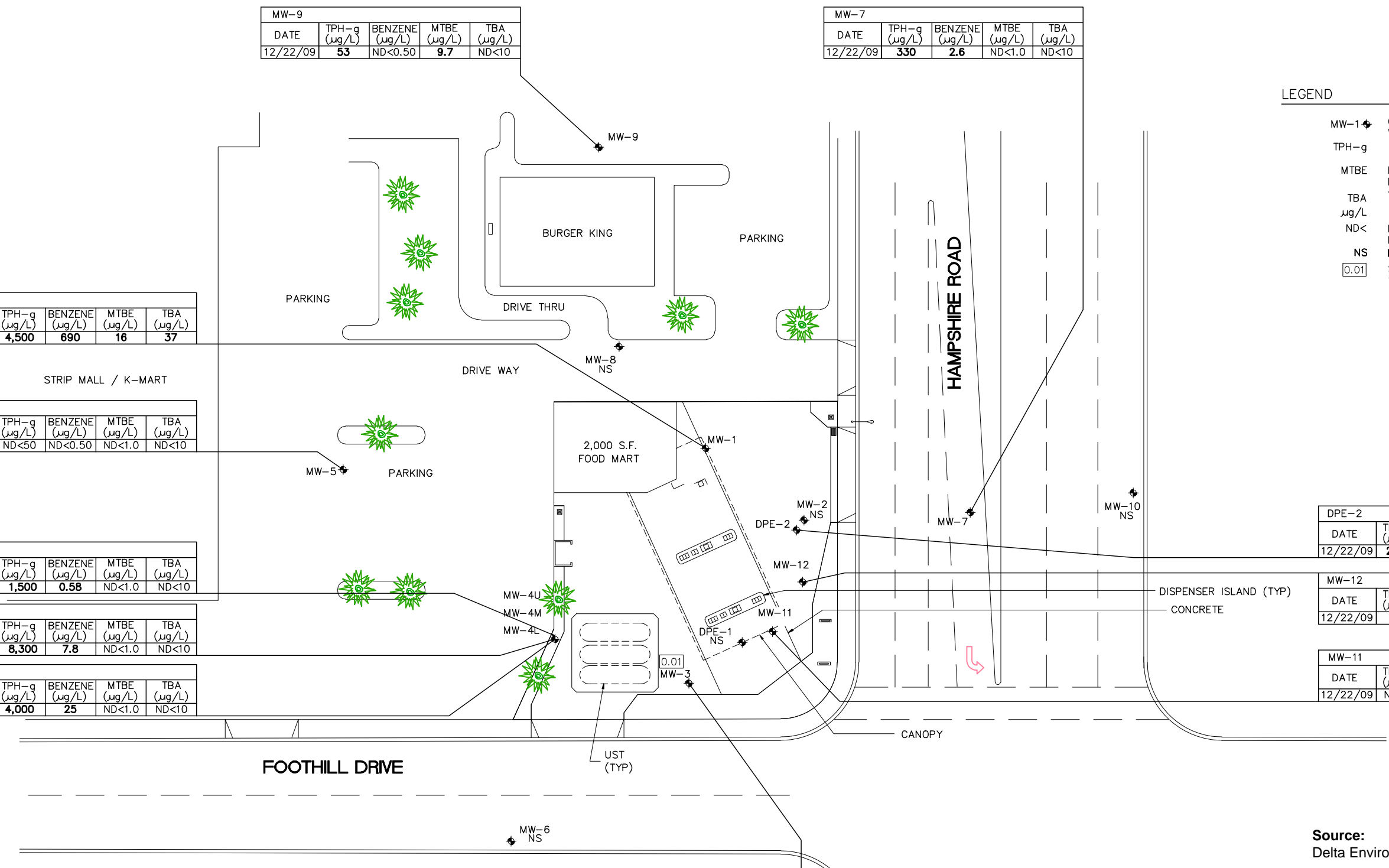
MW-4L				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	4,000	25	ND<1.0	ND<10

DPE-2				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	21,000	1,100	100	770

MW-12				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	2,200	69	35	450

MW-11				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	ND<50	1.1	ND<1.0	11

MW-3				
DATE	TPH-g (µg/L)	BENZENE (µg/L)	MTBE (µg/L)	TBA (µg/L)
12/22/09	360,000	12	ND<20	ND<200



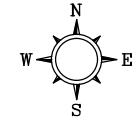
Source: Delta Environmental, Inc., Dated 1/21/2010



SHELL OIL PRODUCTS US
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA

FIGURE 13
HISTORICAL GROUNDWATER HYDROCARBON DISTRIBUTION MAP (12/22/2009)

395 HAMPSHIRE
THOUSAND OAKS, CALIFORNIA



LEGEND

- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
- mg/L MILLIGRAMS PER LITER
- mV MILLIVOLTS
- DO DISSOLVED OXYGEN
- ORP OXIDATION REDUCTION POTENTIAL
- µg/L MICROGRAMS PER LITER
- ND< NOT DETECTED ABOVE LIMIT NOTED
- 0.002 ft/ft APPROXIMATE GROUNDWATER GRADIENT DIRECTION (ft/ft)
- NO DATA

MW-8						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	--	--	--	--	--	--
08/22/12	ND<0.25	109	28	0.76	83	0.0

MW-9						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	0.92	200	ND<0.50	0.61	-80	0
08/22/12	--	--	--	--	--	--

MW-1						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	0.38	254	22.6	0.69	-17	0.2
08/22/12	ND<0.25	208	8.0	0.89	92	1.2

MW-5						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	2.9	130	10.8	0.73	-82	0
08/22/12	--	--	--	--	--	--

MW-4M						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	ND<0.20	48.8	69.9	0.77	-74	1.2
08/22/12	--	--	--	--	--	--

MW-4L						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	ND<0.20	31.9	95.9	0.6	-89	1
08/22/12	--	--	--	--	--	--

MW-6						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	--	--	--	--	--	--
08/22/12	ND<0.25	233	5.3	0.92	85	1.2

MW-3						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	ND<0.10	2.2	545	0.52	-103	0.6
08/22/12	ND<0.25	3.1	682	0.48	-86	2.4

MW-11						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	1.2	236	ND<0.50	1.24	52	0
08/22/12	--	--	--	--	--	--

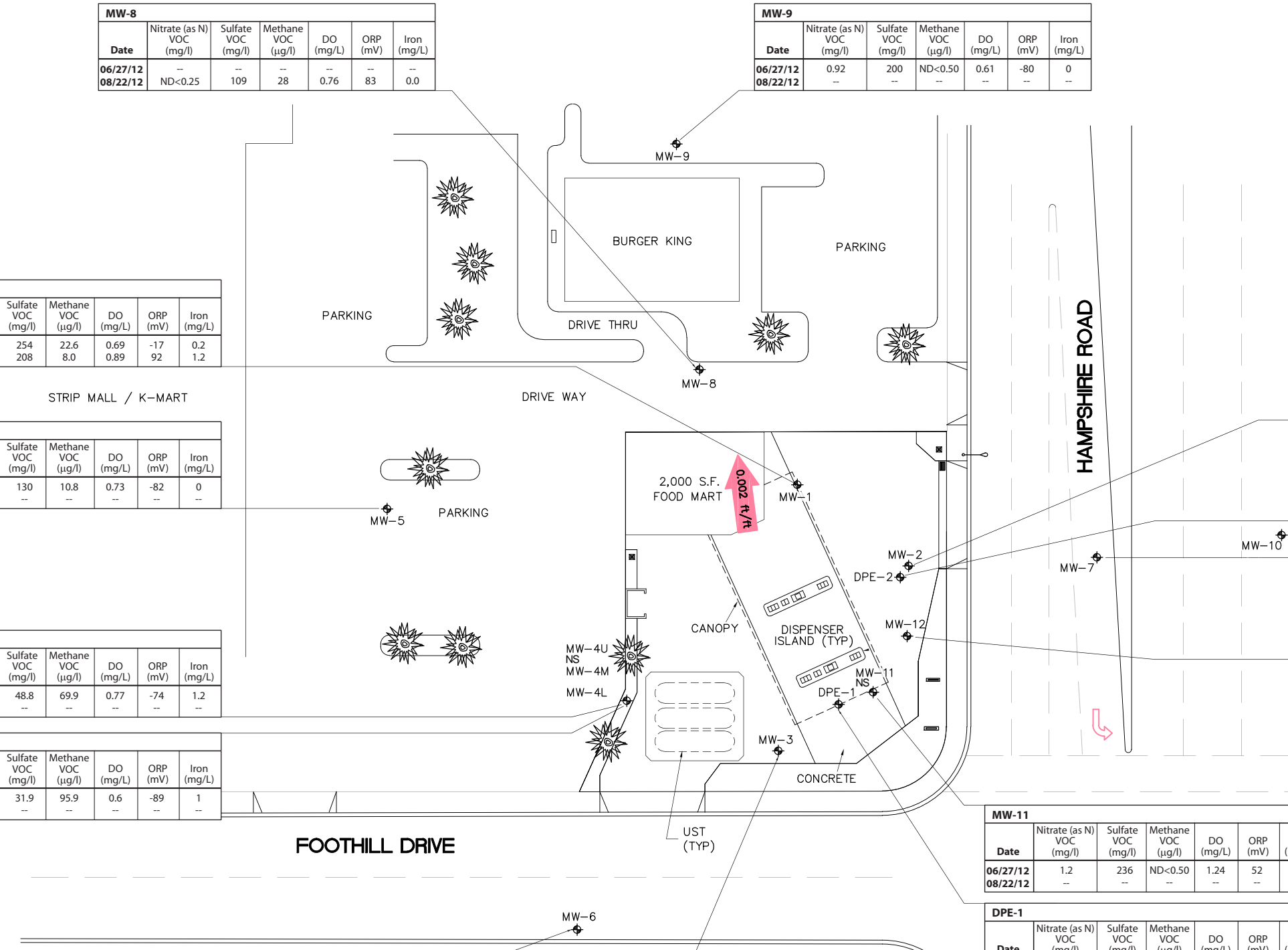
DPE-1						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	--	--	--	--	--	--
08/22/12	0.86	294	1.3	0.56	-32	1.4

MW-2						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	0.48	217	27.3	0.81	-27	-0.4
08/22/12	0.43	203	40	0.91	61	1.6

DPE-2						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	ND<0.20	239	2.27	1.49	127	-0.1
08/22/12	ND<0.25	235	1.9	0.62	-36	1.8

MW-7						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	0.31	128	263	0.49	-76	2.4
08/22/12	--	--	--	--	--	--

MW-12						
Date	Nitrate (as N) VOC (mg/l)	Sulfate VOC (mg/l)	Methane VOC (µg/l)	DO (mg/L)	ORP (mV)	Iron (mg/L)
06/27/12	ND<0.20	254	1.13	1.16	65	0
08/22/12	ND<0.25	248	0.64	0.34	-91	1.2



SOURCE:
MODIFIED FROM MAP PROVIDED BY DELTA CONSULTANTS.



NATURAL ATTENUATION PARAMETERS DISTRIBUTION MAP
06/27/2012 - 08/22/12

SHELL OIL PRODUCTSUS
SAP No. 136176
395 HAMPSHIRE ROAD
THOUSAND OAKS, CALIFORNIA

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**APPENDIX A
SOIL BORING LOGS AND WELL COMPLETION DETAILS**

BORING LOG

Drill Rig: Mobile	Date Drilled: 04/30/03	Logged By:
Boring Dia: 10 Inches	Boring Number: MW1	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		
	11-14-20		10		Sand - brown, gray and rust colors, fine grained, well graded, cohesive, somewhat moist, some gravel, no odor
	5-8-14		15		Sand - dark brown with gray spots, fine grained, well graded, cohesive, somewhat moist, some small gravel, definite strong odor
	8-12-18		20		Sand - brown with gray and rust colored sections, fine grained, well graded, somewhat cohesive, somewhat moist, some small gravel, slight odor
	10-16-17		25		Sand - brown, very fine grained, well graded, cohesive, somewhat moist, some small gravel, no odor
	9-12-14		30		Sand - brown with gray sections, very fine grained, well graded, cohesive, moist, some small gravel, no odor
	8-10-11		35		Sand - brown with gray sections, coarse grained, well graded, cohesive, wet, gravel throughout, slight odor

Completion Notes:

Wells wer constructed with 15 ft. of 2 inch slotted PVC well screen set from approximately 35 ft to 20 ft bgs. Blank well casing was set from 20 ft to the surface. Number 3 sand was used as a filter pack to approximately 3 ft above the screened interval. A seal consisting of hydrated pentonite was placed above the filter pack. Well pads were pre-set into the concrete when it was laid.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

Project No.: 427.EQL.00

Page 1



BORING LOG

Drill Rig: Mobile	Date Drilled: 04/30/03	Logged By:
Boring Dia: 10 Inches	Boring Number: MW2	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		
	10-12-15		10		Sand - brown with rust colored spots, medium grained, well graded, dry, gravel throughout, slight odor
	9-10-13		15		Sand - brown with many other colors, well graded, fine grained, somewhat cohesive, somewhat moist, some small gravel, strong odor
	11-14-16		20		Sand - brown with many other colors, well graded, very fine grained, somewhat moist, cohesive, some gravel of various sizes, slight odor
	12-14-18		25		Sand - brown, well graded, very fine grained, moist, cohesive, some large gravel, no odor
	10-13-14		30		Sand - brown and gray, fine to medium grained, poorly graded, silty, cohesive, some gravel, no odor
	10-12-13		35		Sand - brown with some black, very fine grained, very well graded, wet, cohesive, some large gravel, no odor

Completion Notes:

Wells were constructed with 15 ft. of 2 inch slotted PVC well screen set from approximately 35 ft to 20 ft bgs. Blank well casing was set from 20 ft to the surface. Number 3 sand was used as a filter pack to approximately 3 ft above the screened interval. A seal consisting of hydrated pentonite was placed above the filter pack. Well pads were pre-set into the concrete when it was laid.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

BORING LOG

Drill Rig: Mobile	Date Drilled: 04/30/03	Logged By:
Boring Dia: 10 inches	Boring Number: MW3	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		
	8-11-12		10		Sand - brown with gray sections, well graded, very fine grained, dry, dense, some gravel, no odor
	10-12-15		15		Sand - brown with gray sections, well graded, fine grained, dry, not cohesive, some small gravel, strong odor
	12-13-15		20		Sand - brown and gray, well graded, very fine grained, somewhat moist, cohesive, some gravel, slight odor
	13-15-18		25		Sand - brown and gray, well graded, fine grained, somewhat moist, cohesive, large gravel present throughout, no odor
	9-11-12		30		Sand - brown and gray, well graded, fine grained, somewhat moist, cohesive, small gravel throughout, no odor
	10-12-13		35		Sand - brown, well graded, fine to medium grained, wet, cohesive, loosely packed, gravel, no odor

Completion Notes:

Wells were constructed with 15 ft. of 2 inch slotted PVC well screen set from approximately 35 ft to 20 ft bgs. Blank well casing was set from 20 ft to the surface. Number 3 sand was used as a filter pack to approximately 3 ft above the screened interval. A seal consisting of hydrated pentonite was placed above the filter pack. Well pads were pre-set into the concrete when it was laid.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

WGR Southwest, Inc.		BORING LOG			
		Drill Rig: Rhino		Date Drilled:	Logged By:
		Boring Dia: 11 Inches		Boring Number: MW-4	Gray Martz
Sample	Completion	Depth Feet	Lithology	Description	
		0		Silt - ML - medium brown, soft, moderately sandy, abundant gravel, slightly moist, trace odor, 10 ppmv	
		5			
		10		Silt - ML - medium brown, moderately dense, slightly sandy, moderately clayey, occasional clay stringers, slightly moist, trace odor, 15 ppmv.	
		15		Silt - ML - medium brown to occasionally dark brown, some slightly mottled, moderately clayey, trace sand, occasional gravel, slightly moist, slight odor, 25 ppmv.	
		20		Silt - ML - medium brown, moderately dense, very clayey, occasional clay stringers, trace gravel, moderate odor, 120 ppmv.	
		25		Clay - CL - medium brown/gray brown, occasional mottled greenish brown, moderately dense, slight to occasionally moderately plastic, rare gravel inclusion, very silty, slight odor, 10 ppmv.	
		30		Silt - ML - medium brown, mottled, moderately dense, very clayey with clay stringers, moderate gravel inclusions, slight to moderate odor, 20 ppmv.	
		35		Clay - CL - medium brown, mottled, moderately dense, slightly plastic, moderately to very silty, moderate sand-gravel inclusions, moist, trace odor, 10 ppmv.	
Completion Notes: Screens set from approximately 12.5 feet BSG to 7.5 feet BSG, from 22.5 to 17.5 feet BSG and from 32.5 to 27.5 feet BSG. No. 3 sand filter pack between screened sections. Completed at surface w/ 12" steel well lid set in concrete apron.			Site: Former Shell Station 395 Hampshire Road Thousand Oaks, CA		
			Project No.: 427.EQL.00	Page 1	

BORING LOG

Drill Rig:	CME 95	Date Drilled:	
Boring Dia:	10 Inches	Boring Number:	MW-5

Logged By:
T. Smith

Sample	Blow Counts	Completion	Depth Feet	Lithology	Description
					Asphaltic Concrete: Aggregate Base 4":6"
			5		Air Knifed to 7 feet.
	18-19-22		10		Sandy Silt (ML), dark yellowish brown (10YR6/4), dry, very stiff, nonplastic, weak, blocky texture some fine to medium grained sand.
	19-20-22		15		Silt (ML), dark yellow brown (10YR6/4), moist, very stiff, nonplastic, weak, blocky texture, trace fine to medium grained sand.
	18-19-21		20		Clayey Silt (ML), dark yellow brown (10YR6/4), moist, very stiff, slightly plastic, weak, trace fine sand, some clay.
	17-18-20		25		Silt (ML), dark yellow brown (10YR6/4), moist, very stiff, slightly plastic, weak, blocky texture, little clay, trace sand.
	18-20-21		30		Groundwater at 26 feet Silt (ML), dark yellow brown (10YR6/4), moist, very stiff, nonplastic, weak, blocky.
	19-21-22		35		Clay (CL), dark yellow brown (10YR6/4), wet, very stiff, plastic, weak, blocky texture.
	19-21-23		40		Clay (CL), dark yellow brown (10YR6/4), saturated, very stiff, plastic, weak, blocky texture.
	18-19-22		45		Clay (CL), dark yellow brown (10YR6/4), saturated, very stiff, plastic, weak, blocky.

Completion Notes:

Groundwater at 26 feet. Set 4-inch diameter well to 45 feet bgs.

Site:

Shell Station
395 Hampshire Road
Thousand Oaks, California

BORING LOG

Drill Rig:	CME 95	Date Drilled:	Logged By:
Boring Dia:	10 Inches	Boring Number:	MW-6 T. Smith

Sample	Blow Counts	Completion	Depth Feet	Lithology	Description
			5	[Asphaltic Concrete / Aggregate Base]	Asphaltic Concrete Aggregate Base
			10	[Air Knifed]	Air Knifed to 7 feet.
	23-50 for 3"		15	[Silt (ML)]	Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.
	28-40-50		20	[Clayey Silt (ML)]	Clayey Silt (ML), strong brown (10YR6/2), moist, very stiff, plastic, moderately strong, blocky texture.
	12-50		25	[Silt (ML)]	Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.
	17-30-50		30	[Clay (CL)]	Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky. Groundwater at 26 feet.
	12-24-50		35	[Clay (CL)]	Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky.
	19-50		40	[Clayey Silt (ML)]	Clayey Silt (ML), strong brown (10YR6/2), saturated, very stiff, plastic, moderately strong, blocky texture.
	28-50		45	[Silt (ML)]	Silt (ML), strong brown (10YR6/2), wet, very stiff, plastic, strong, blocky texture.

Completion Notes:
Groundwater at 26 feet. Set 4-inch diameter well to 38 feet bgs.

Site:
Shell Station
395 Hampshire Road
Thousand Oaks, California

BORING LOG

Drill Rig: CME 95	Date Drilled:	Logged By:
Boring Dia: 10 Inches	Boring Number: MW-7	T. Smith

Sample	Blow Counts	Completion	Depth Feet	Lithology	Description
		Asphaltic Concrete Aggregate Base	5	Air Knifed to 7 feet.	
	19-21-26		10	Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.	
	14-18-21		15	Clayey Silt (ML), strong brown (10YR6/2), moist, very stiff, plastic, moderately strong, blocky texture.	
	14-41-50		20	Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.	
	15-20-23		25	Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky.	Groundwater at 23 feet.
	14-20-24		30	Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky.	
	20-26-14		35	Clayey Silt (ML), strong brown (10YR6/2), saturated, very stiff, plastic, moderately strong, blocky texture.	
			40		
			45		

Completion Notes:
Groundwater at 23 feet. Set 4-inch diameter well to 31 feet bgs.

Site:
Shell Station
395 Hampshire Road
Thousand Oaks, California

BORING LOG

Drill Rig: CME 95	Date Drilled:	Logged By: T. Smith
Boring Dia: 10 Inches	Boring Number: MW-8	

Sample	Blow Counts	Completion	Depth Feet	Lithology	Description
		Asphaltic Concrete: Aggregate Base 4"-6"		Asphaltic Concrete: Aggregate Base 4"-6"	
			5	Asphaltic Concrete: Aggregate Base 4"-6"	Air Knifed to 7 feet.
	12-19-25		10	Asphaltic Concrete: Aggregate Base 4"-6"	Silt (ML), yellowish brown (10YR5/4), dry, very stiff, nonplastic, weak, blocky texture with tabular gravel.
	10-14-17		15	Asphaltic Concrete: Aggregate Base 4"-6"	Silt (ML), yellow brown (10YR5/4), moist, very stiff, nonplastic, moderately strong, blocky texture.
	12-14-18		20	Asphaltic Concrete: Aggregate Base 4"-6"	Silt (ML), yellow brown (10YR5/4), moist, very stiff, nonplastic, weak, blocky texture.
	12-16-18		25	Asphaltic Concrete: Aggregate Base 4"-6"	Clayey Silt (ML), yellow brown (10YR5/6), moist, very stiff, plastic. Groundwater at 26 feet.
	11-12-18		30	Clay (CL), yellow brown (10YR6/4)	Clay (CL), yellow brown (10YR6/4), wet, very stiff, plastic, strong, blocky texture.
	10-12-17		35	Silt (ML), yellow brown (10YR5/4)	Silt (ML), yellow brown (10YR5/4), saturated, very stiff, plastic, blocky texture.
	12-14-18		40	Silt (ML), yellow brown (10YR5/4)	Silt (ML), yellow brown (10YR5/4), saturated, very stiff, plastic, blocky texture.
			45		

Completion Notes:
Groundwater at 26 feet. Set 4-inch diameter well to 39 feet bgs.

Site:
Shell Station
395 Hampshire Road
Thousand Oaks, California



BORING LOG

Drill Rig: CME 75	Date Drilled: 12/29/05	Logged By:
Boring Dia: 10 Inches	Boring Number: MW-9	T. Smith

Sample	Blow Counts	Completion	Depth Feet	Lithology	Description
					Asphaltic Concrete over Aggregate Base 4":6"
			5		Air Knifed to 7 feet.
	30- 50 for 6"		10		Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.
	13-19-30		15		Clayey Silt (ML), strong brown (10YR6/2), moist, very stiff, plastic, moderately strong, blocky texture.
	13-23-30		20		Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.
	15-20-23		25		Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky.
	16-21-24		30		Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky.
	17-19-23		35		Clay (CL), strong brown (10YR6/2), wet, very stiff, plastic, strong, interbedded with clayey silt. Groundwater at 35 feet.
	14-20-24		40		Clay (CL), strong brown (10YR6/2), wet, very stiff, plastic, strong, interbedded with silt.
	20-26-28		45		Clay (CL), strong brown (10YR6/2), moist, very stiff, plastic, strong, interbedded with silt.

Completion Notes:

End Boring at 45 feet. Groundwater at 35 feet. Set 4-inch diameter well. Screen from 45 to 25 feet, 0.020-inch slot. #3 Monterey Sand from 45 feet to 23 feet. Bentonite seal from 23 feet to surface. Surface completion, 12-inch diameter Emco Wheaton traffic rated well box set in concrete.

Site:

Shell Station
395 Hampshire Road
Thousand Oaks, California



BORING LOG

Drill Rig:	CME 75	Date Drilled:	12/29/05	Logged By:
Boring Dia:	10 Inches	Boring Number:	MW-10	T. Smith

Sample	Blow Counts	Completion	Depth Feet	Lithology	Description
			0		Asphaltic Concrete Aggregate Base
			5		Air Knifed to 7 feet.
	13-17-20		10		Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.
	14-16-20		15		Clayey Silt (ML), strong brown (10YR6/2), moist, very stiff, plastic, moderately strong, blocky texture.
	16-26-21		20		Silt (ML), strong brown (10YR6/2), moist, very stiff, nonplastic, weak, blocky texture.
			24		Groundwater at 24 feet.
	10-14-18		25		Clay (CL), strong brown (10YR6/2), saturated, very stiff, plastic, strong, blocky.
	11-14-17		30		Clay (CL), strong brown (10YR6/2), wet, very stiff, plastic, strong, blocky.
			35		
			40		
			45		

Completion Notes:

End Boring at 30 feet. Groundwater at 24 feet. Set 4-inch diameter well. Screen from 30 to 15 feet, 0.020-inch slot. #3 Monterey Sand from 30 feet to 12 feet. Bentonite seal from 12 feet to surface. Surface completion, 12-inch diameter Emco Wheaton traffic rated well box set in concrete.

Site:

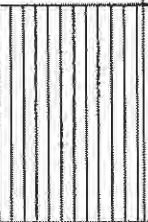
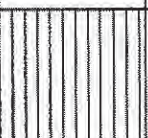




Shell Station
395 Hampshire Road
Thousand Oaks, California

WGR

Southwest, Inc.

BORING LOG

Drill Rig: Geoprobe Date Drilled: _____
Boring Dia: 1.5 Inches Boring Number: WGR-16 Logged By: Gray Martz

Sample	Completion	Depth Feet	Lithology	Description
		0		
		5		Silt - ML - medium brown, dense, very clayey, trace moisture, no odor, 0 ppmv
		10		No recovery
		15		Silt - ML - medium to dark gray brown, moderately dense, moderately clayey, trace sand, occasional fractures with calcium carbonate precipitation, slightly moist, moderate odor, 200 ppmv.
		20		Silt - ML - medium to dark gray brown, moderately dense, moderately to very sandy, occasional gravel inclusions, slightly moist, very slight odor, 20 ppmv.
		25		Silt - ML - medium brown, moderately dense, very slightly sandy, abundant gravel inclusions, slight to moderately moist, very slight odor, 30 ppmv.
		30		Silt - ML - medium brown, moderately dense, very clayey grading to clay, occasional gravel inclusions, slightly moist, slight odor, 10 ppmv.
		35		Clay - CL - medium brown, mottled, very slightly sandy, abundant gravel inclusions, moderately to very moist, no odor, 5 ppmv.

Completion Notes:

CPT borings were backfilled with bentonite grout from total depth to surface to match surface completion.
Groundwater observed at 3.5 feet BSG. Interpreted to be irrigation water from planter area.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

WGR Southwest, Inc.			BORING LOG			
			Drill Rig: Geoprobe	Date Drilled:	Logged By:	
Boring Dia: 1.5 Inches		Boring Number: WGR-17		Gray Martz		
Sample	Completion	Depth Feet	Lithology	Description		
		0		Silt - ML - medium brown, slightly sandy, slight to moderately clayey, slightly moist, no odor, 0 ppmv		
		5		Silt - ML - medium green brown, moderate to very sandy with occasional pebble inclusions, moderately clayey, moderately plastic, slightly moist, no odor, 0 ppmv.		
		10		Silt - ML - medium brown, occasionally mottled, very clayey grading to clay, trace to very slightly sandy, slightly moist, slight odor, 10 ppmv.		
		15		Silt - ML - medium brown, mottled, dense, abundant pebble and gravel inclusions, slight to moderately moist, no odor, 25 ppmv.		
		20		Clay - CL - medium to occasionally dark brown, firm, moderately plastic, slightly moist, no odor, 15 ppmv.		
		25		Clay - CL - medium brown, mottled, moderately dense, slightly silty, occasional pebble and gravel inclusions, slightly moist, no odor, 15 ppmv.		
		30		Clay - CL - medium to occasionally dark brown, moderately dense, moderately plastic, slightly silty, trace gravel, moist to wet, no odor, 10 ppmv.		
		35		(Description continues from previous row)		
Completion Notes: CPT borings were backfilled with bentonite grout from total depth to surface to match surface completion. Groundwater observed at 3.5 feet BSG. Interpreted to be irrigation water from planter area.				Site: Former Shell Station 395 Hampshire Road Thousand Oaks, CA		
				Project No.: 427.EQL.00		Page 1

WGR**Southwest, Inc.****BORING LOG**

Drill Rig: Geoprobe

Date Drilled:

Logged By:

Boring Dia: 1.5 Inches

Boring Number: WGR-18

Gray Martz

Sample	Completion	Depth Feet	Lithology	Description
		5		Silt - ML - medium brown, moderately dense, trace sand, trace moisture, no odor, 0 ppmv
		10		Silt - ML - medium greenish brown to dark brown, moderately dense, very slightly sandy, very clayey, trace moisture, no odor, 0 ppmv.
		15		Silt - ML - medium brown, occasionally mottled, moderately to very clayey grading to clay, trace sand, slightly moist, no odor, 0 ppmv.
		20		Silt - ML - medium to occasionally dark brown, moderately dense, very clayey, trace gravel, no odor, 15 ppmv.
		25		Silt - ML - medium to occasional dark brown, moderately dense, very clayey grading to clay, no odor, 0 ppmv.
		30		Clay - CL - medium brown, mottled, moderately dense, slightly plastic, very silty grading to silt, slightly to moderately moist, no odor, 0 ppmv.
		35		Clay - CL - medium to occasionally dark brown, moderately dense, moderately plastic, trace silt, moist, no odor, 0 ppmv.

Completion Notes:

CPT borings were backfilled with bentonite-grout from total depth to surface to match surface completion.
Groundwater observed at 3.5 feet BSG. Interpreted to be irrigation water from planter area.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

Project No.: 427.EQL.00

Page 1



BORING LOG

Drill Rig: Push Rig	Date Drilled: 02/09/03	Logged By:
Boring Dia: 4 Inches	Boring Number: B10	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		Clay, gray, dense, odor, stone is under clay layer (hard to get through)
			10		Sand, brown, some gray / green spots, odor, very dense, not cohesive
			15		Clay, brown and gray / green, dense, odor, not coherent, some stones
			20		Clay, primarily brown with gray, green and rust colored spots, very dense, many small stones
			25		Sand, dark and light brown, coarse grained, very dense, many stones, stone-like layer present under clay layer
			30		
			35		

Completion Notes:

Borings were filled in with bentonite chips from total depth drilled to the surface. The surface was then covered with dirt to match the area surrounding the boring location.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

BORING LOG

Drill Rig: Push Rig	Date Drilled: 02/09/03	Logged By:
Boring Dia: 4 Inches	Boring Number: B11	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		Sand, dark and light brown colors, coarse grained, very dense, hard packed stone like layer under sand
			10		Clay, primarily dark brown with green, black and rust sections, less denses, stones present
			15		Clay, primarily brown with green and gray spots, very dense, strong odor, some stones
			20		Clayey sand, primarily brown with dark gray spots, very dense, slight odor, some stones
			25		Clay, brown and green with orange, yellow and reddish streaks, not cohesive, slight odor, some small stones
			30		
			35		

Completion Notes:

Borings were filled in with bentonite chips from total depth drilled to the surface. The surface was then covered with dirt to match the area surrounding the boring location.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

			BORING LOG			
			Drill Rig: Push Rig	Date Drilled: 02/09/03	Logged By:	
			Boring Dia: 4 Inches	Boring Number: B12	Carla Lee Hollowell	
Sample	Blow Count	Completion	Depth Feet	Lithology	Description	
			5		Clayey sand, light brown with green and red small stones, fine grained	
			10		Clay, dark green and gray, dense, cohesive, very hard, definite odor, lots of small stones	
			15		Sand, brown with some green, fine grained, dry, dense, many small stones	
			20		Sand, brown with green and red areas, fine grained, very dry, dense, hard, small rocks	
			25		Clay, brown with black spots, dense, no stones	
			30			
			35			
Completion Notes: Borings were filled in with bentonite chips from total depth drilled to the surface. The surface was then covered with dirt to match the area surrounding the boring location.					Site: Former Shell Station 395 Hampshire Road Thousand Oaks, CA	
					Project No.: 427.EQL.00	Page 1

BORING LOG

Drill Rig: Push Rig	Date Drilled: 02/09/03	Logged By:
Boring Dia: 4 inches	Boring Number: B13	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		Sand, brown, cohesive, stones and small rocks present
			10		Sand, brown and black, fine grained, strong odor, some small stones
			15		Clay, brown with black spots, dense, cohesive, many stones
			20		Clay, brown with gray spots, dense, dry, hard, small stones
			25		Sand, primarily brown with green, rust, gray colored stones, many colors, coarse grained
			30		
			35		

Completion Notes:

Borings were filled in with bentonite chips from total depth drilled to the surface. The surface was then covered with dirt to match the area surrounding the boring location.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

BORING LOG

Drill Rig: Push Rig	Date Drilled: 02/09/03	Logged By:
Boring Dia: 4 Inches	Boring Number: B14	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		Clay, brown and black, large stones
			10		Clay, brown and black, coherent, small stones
			15		Clay, gray and black, small stones
			20		Sand, gray and brown, coarse grained, moist, small stones
			25		Sand, brown and black, hard, dry, tightly packed, stones throughout
			30		
			35		

Completion Notes:

Borings were filled in with bentonite chips from total depth drilled to the surface. The surface was then covered with dirt to match the area surrounding the boring location.

Site:

Former Shell Station
395 Hampshire Road
Thousand Oaks, CA

		BORING LOG				
		Drill Rig:	Push Rig	Date Drilled:	02/09/03	Logged By:
		Boring Dia:	4 Inches	Boring Number:	B15	Carla Lee Hollowell

Sample	Blow Count	Completion	Depth Feet	Lithology	Description
			5		Sand, light brown, coarse grained, moist, small stones throughout
			10		Clay, black and brown, cohesive, small stones
			15		Sand, light brown, some small stones
			20		Sand, light brown, some small stones
			25		Sand, dark brown, some small stones
			30		
			35		

<p>Completion Notes:</p> <p>Borings were filled in with bentonite chips from total depth drilled to the surface. The surface was then covered with dirt to match the area surrounding the boring location.</p>	<p>Site:</p> <p>Former Shell Station 395 Hampshire Road Thousand Oaks, CA</p>
Project No.: 427.EQL.00	Page 1



BORING LOG

Client Shell Oil Products US
 Project Number PA395HA1X

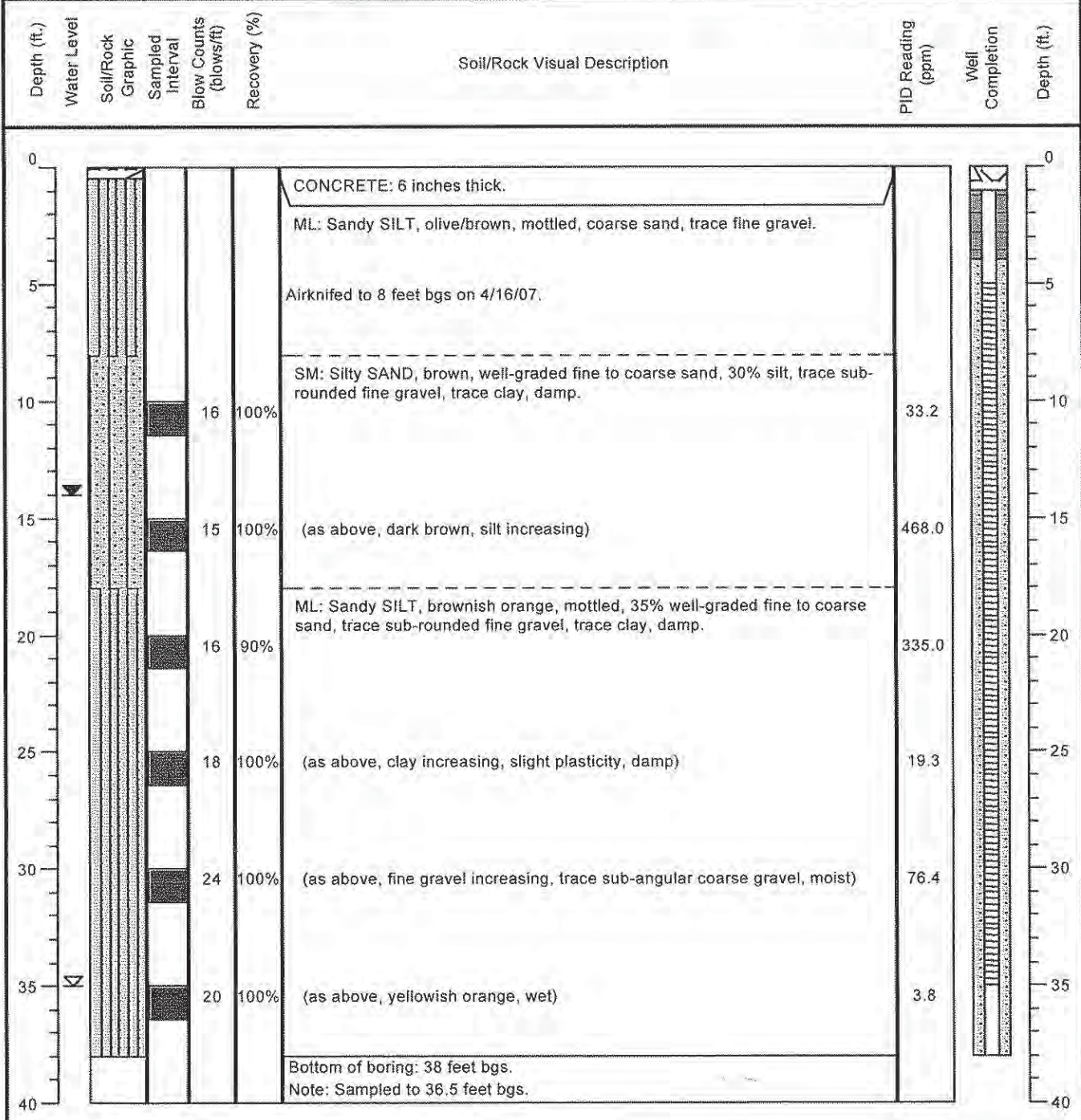
Well No.
 DPE-1

Address:
 395 Hampshire Road
 Thousand Oaks, CA
 Logged By: Geza Demeter

Drilling Date(s): 4/20/07
 Drilling Company: Test America
 Drilling Method: HSA/CME 85
 Boring Depth (ft): 38

Boring diameter (in.): 12
 Sampling Method: Cal MOD SS
 Well Depth (ft.): 38
 Casing Diameter (in.): 6

Casing Material: Sched 40 PVC
 Screen Interval: 5' - 35' bgs
 Screen slot size: 0.010
 Sand Pack: 2/16





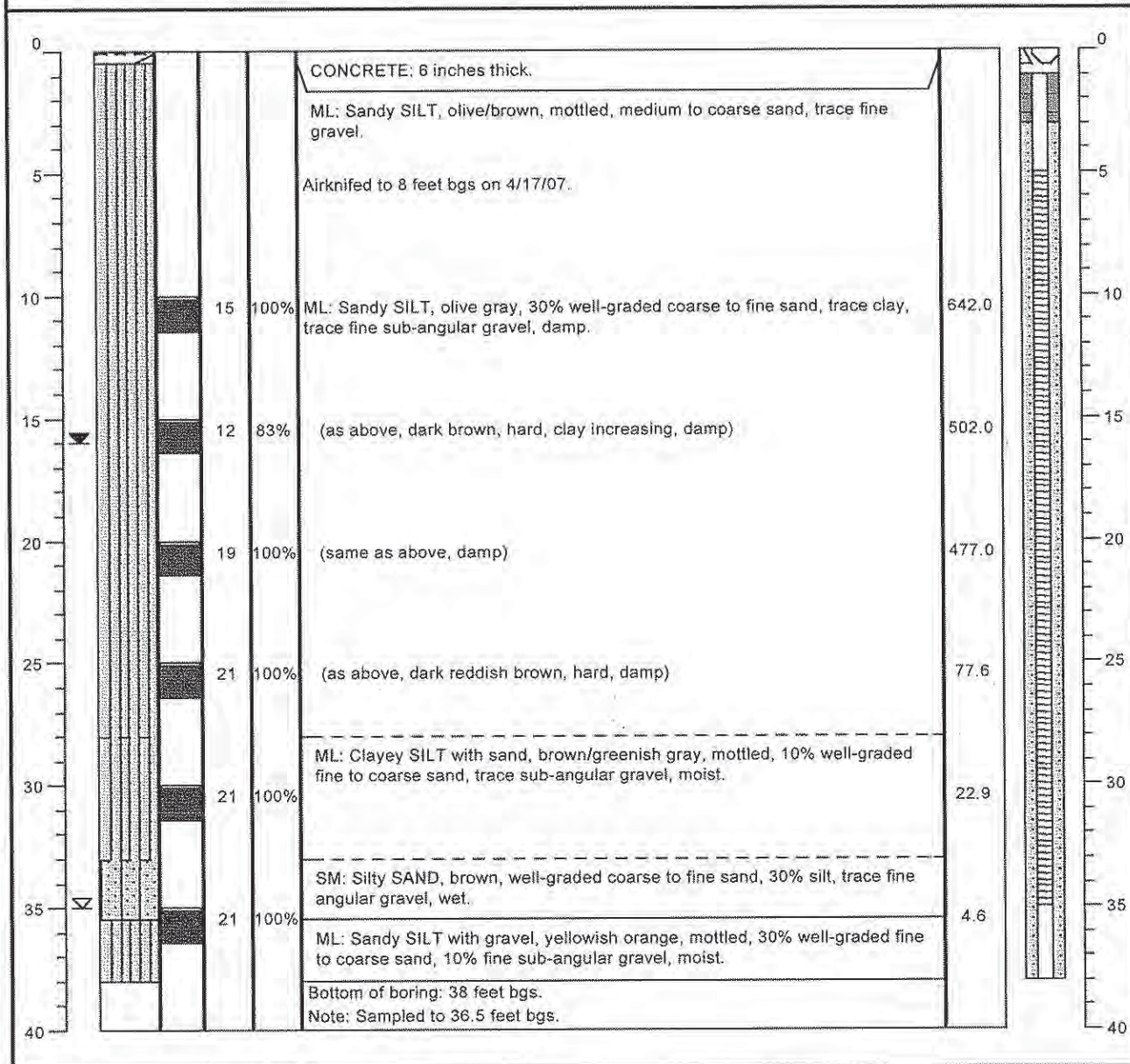
BORING LOG

Client **Shell Oil Products US**
 Project Number **PA395HA1X**

Well No.
DPE-2

Address: 395 Hampshire Road Thousand Oaks, CA Logged By: Geza Demeter	Drilling Date(s): 4/19/07	Boring diameter (in.): 12	Casing Material: Sched 40 PVC
	Drilling Company: Test America	Sampling Method: Cal MOD SS	Screen Interval: 5' - 35' bgs
	Drilling Method: HSA/CME 85	Well Depth (ft.): 38	Screen slot size: 0.010
	Boring Depth (ft): 38	Casing Diameter (in.): 6	Sand Pack: 2/16

Depth (ft.)	Water Level	Soil/Rock Graphic	Soil/Rock Graphic	Soil/Rock Graphic	Soil/Rock Graphic	Soil/Rock Graphic	Soil/Rock Graphic	Soil/Rock Visual Description	PID Reading (ppm)	Well Completion	Depth (ft.)
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BORING LOG

Client **Shell Oil Products US**
 Project Number **PA395HA1X**

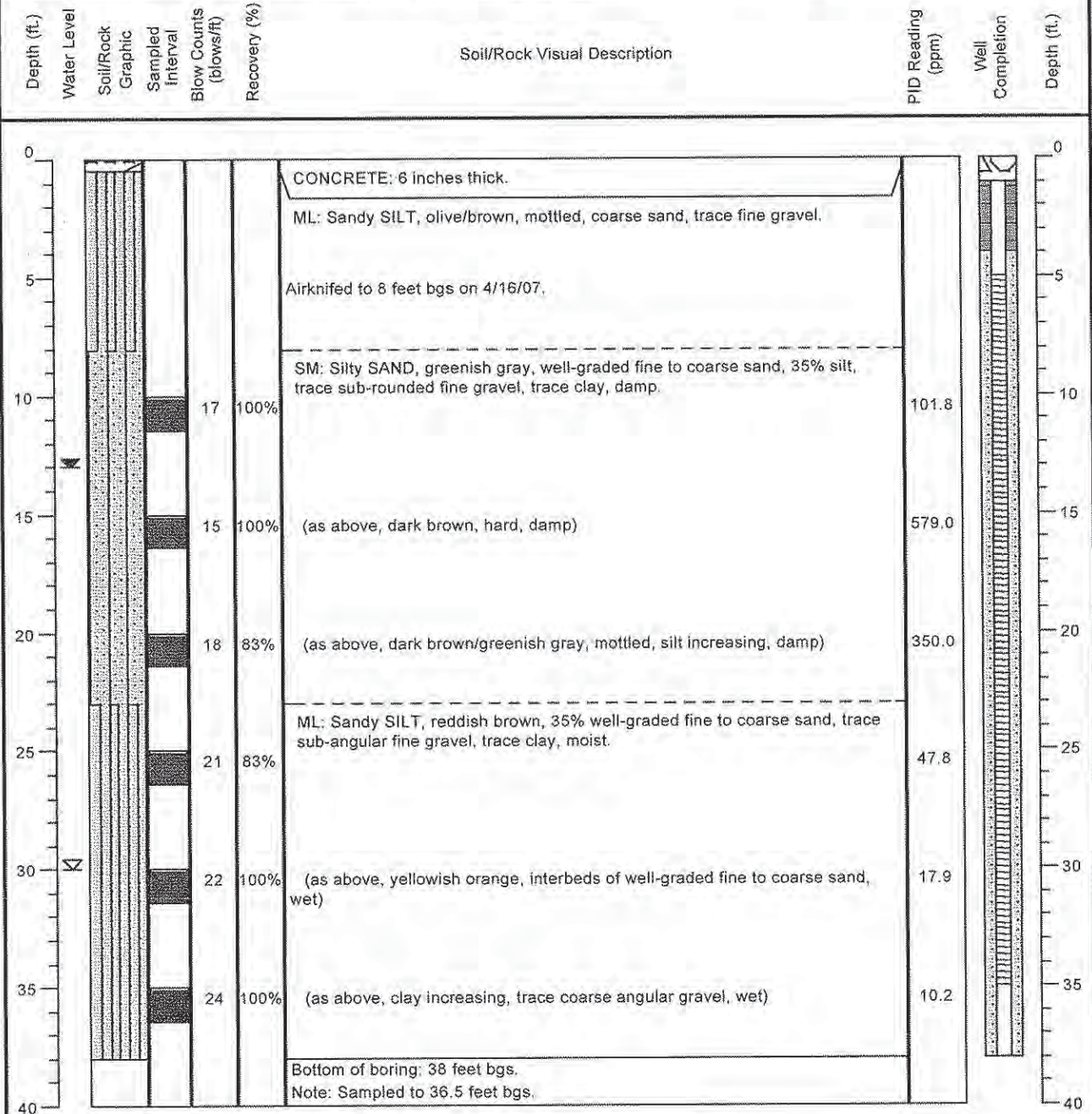
Well No.
MW-11

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Geza Demeter**

Drilling Date(s): **4/20/07**
 Drilling Company: **Test America**
 Drilling Method: **HSA/CME 85**
 Boring Depth (ft): **38**

Boring diameter (in.): **10**
 Sampling Method: **Cal MOD SS**
 Well Depth (ft.): **38**
 Casing Diameter (in.): **4**

Casing Material: **Sched 40 PVC**
 Screen Interval: **5' - 35' bgs**
 Screen slot size: **0.010**
 Sand Pack: **2/16**





BORING LOG

Client **Shell Oil Products US**
 Project Number **PA395HA1X**

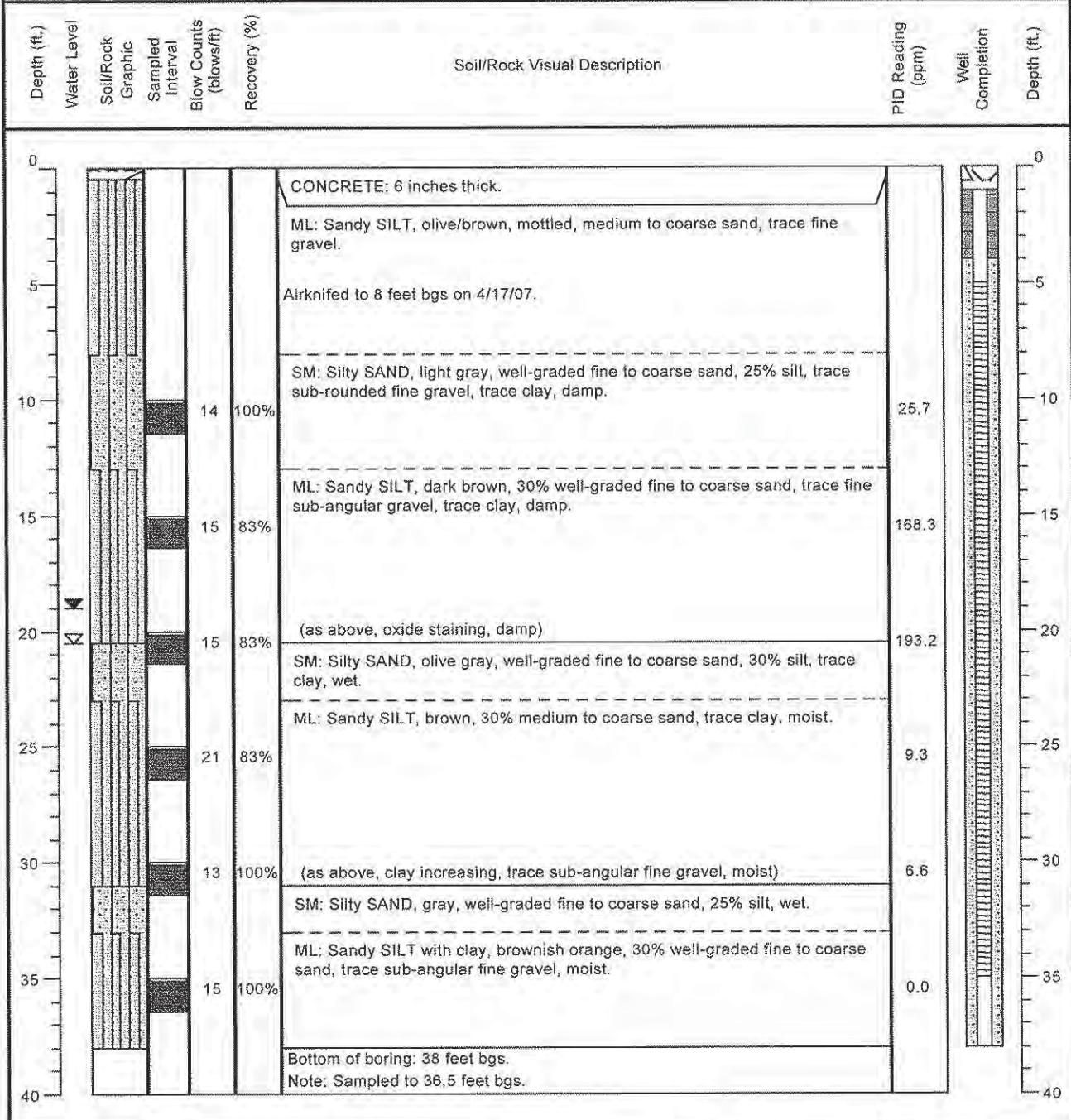
Well No.
MW-12

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Geza Demeter**

Drilling Date(s): **4/19/07**
 Drilling Company: **Test America**
 Drilling Method: **HSA/CME 85**
 Boring Depth (ft): **38**

Boring diameter (in.): **10**
 Sampling Method: **Cat MOD SS**
 Well Depth (ft.): **38**
 Casing Diameter (in.): **4**

Casing Material: **Sched 40 PVC**
 Screen Interval: **5' - 35' bgs**
 Screen slot size: **0.010**
 Sand Pack: **2/16**





BORING LOG

Client Shell Oil Products US
 Project Number PA395HA1X

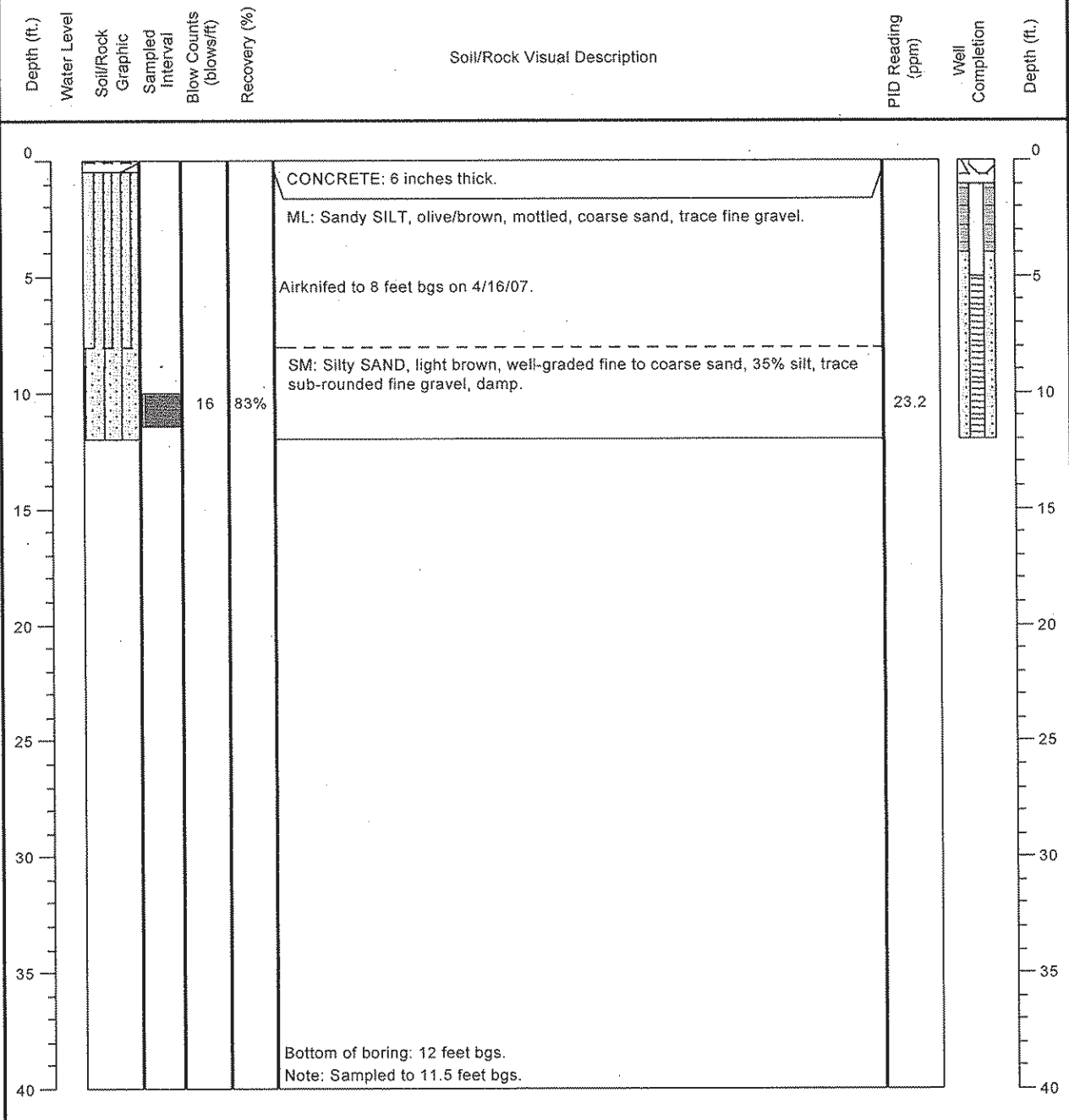
Well No.
SVE-1

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Geza Demeter**

Drilling Date(s): **4/20/07**
 Drilling Company: **Test America**
 Drilling Method: **HSA/CME 85**
 Boring Depth (ft): **12**

Boring diameter (in.): **8**
 Sampling Method: **Cal MOD SS**
 Well Depth (ft.): **12**
 Casing Diameter (in.): **2**

Casing Material: **Sched 40 PVC**
 Screen Interval: **5' - 12' bgs**
 Screen slot size: **0.010**
 Sand Pack: **2/16**





BORING LOG

Client Shell Oil Products US
 Project Number PA395HA1X

Well No.
SVE-2

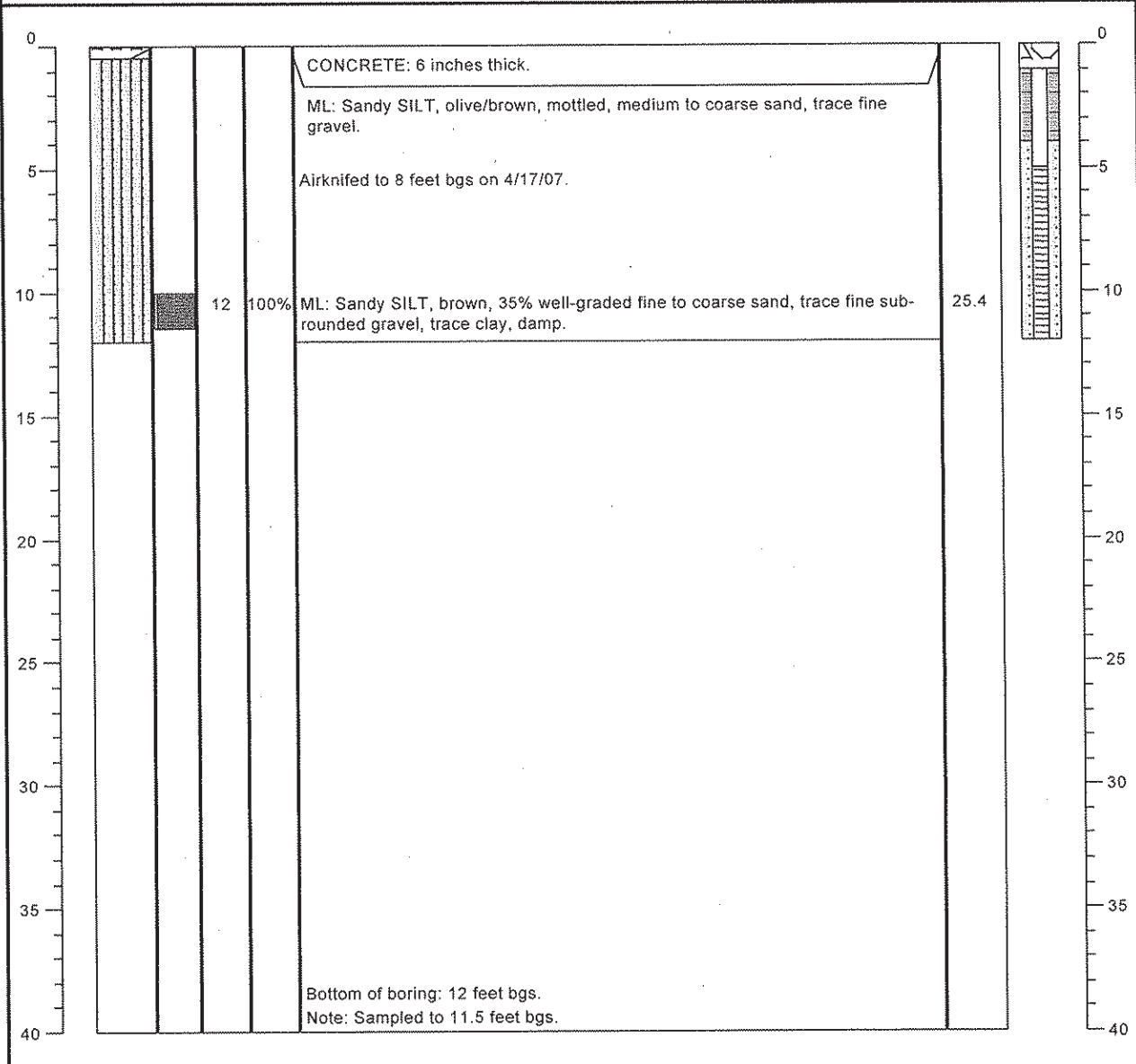
Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Geza Demeter**

Drilling Date(s): **4/19/07**
 Drilling Company: **Test America**
 Drilling Method: **HSA/CME 85**
 Boring Depth (ft): **12**

Boring diameter (in.): **8**
 Sampling Method: **Cal MOD SS**
 Well Depth (ft.): **12**
 Casing Diameter (in.): **2**

Casing Material: **Sched 40 PVC**
 Screen Interval: **5' - 12' bgs**
 Screen slot size: **0.010**
 Sand Pack: **2/16**

Depth (ft.)	Water Level	Soil/Rock Graphic	Sampled Interval	Blow Counts (blows/ft)	Recovery (%)	Soil/Rock Visual Description	PID Reading (ppm)	Well Completion	Depth (ft.)
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BORING LOG

Client **Shell Oil Products**
 Project Number **SCA395HA1**

Well No.
AS-7

Address:
395 Hampshire Road
Thousand Oaks
 Logged By: **Jay Schnieder**

Drilling Date(s): **2/27/2008**
 Drilling Company: **TA**
 Drilling Method: **CME HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CAL MOD SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2"**

Casing Material: **SCH 40 PVC**
 Screen Interval: **27'-29'**
 Screen slot size: **0.010**
 Sand Pack: **2/16**

Depth (ft.)	Water Level	Soil/Rock Graphic	Sampled Interval	Blow Counts (blows/ft)	Recovery (%)	Soil/Rock Visual Description	PID Reading (ppm)	Well Completion	Depth (ft.)
0						ML: Clayey SILT, light brown, moist, trace fine subrounded, gravel.			0
5						Airknifed to 8' bgs. on 2/22/2008.			5
10						NO RECOVERY			10
15					0%	CL: Gravelly CLAY with silt and sand, Brown, gravel 25%, fine grained subangular to subrounded, sand 5%, fine to coarse grained, moist, clay dense, stiff.	124.8		15
20				14	0%	ML: Clayey SILT with gravel, brown, gravel 10%, fine grained, subrounded to subangular, damp.	480		20
25				38	0%	(as above, mottled reddish brown, red, orange, damp.)	23.5		25
30				16	0%	(as above, clay increasing.)	92.3		30
35						Bottom of AS well: 34' bgs. Sampled to 31.5' bgs.			35
40									40



BORING LOG

Client Shell Oil Products
Project Number SCA395HA1

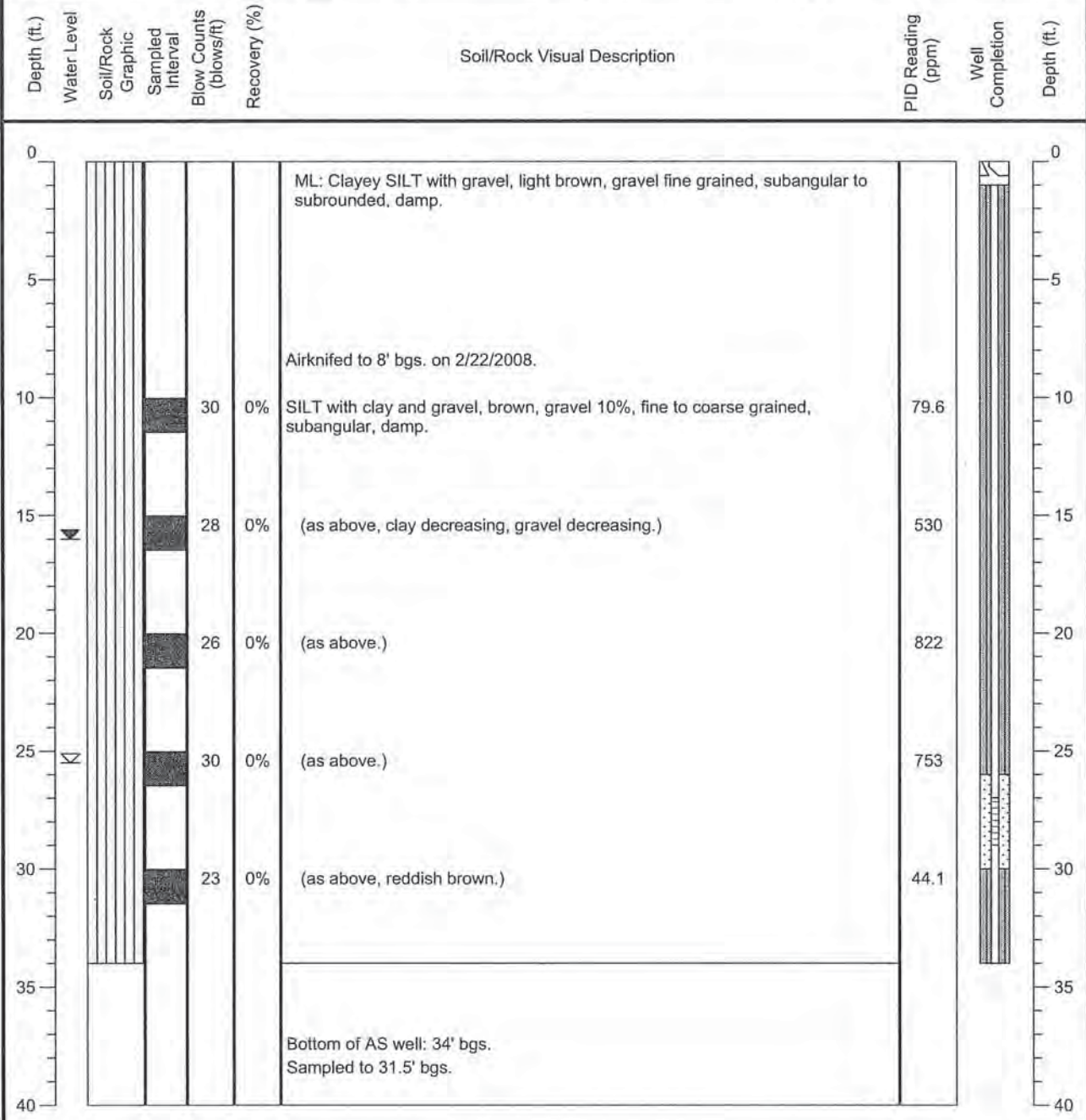
Well No.
AS-9

Address:
395 Hampshire Road
Thousand Oaks
Logged By: Jay Schnieder

Drilling Date(s): 2/27/2008
Drilling Company: TA
Drilling Method: CME HSA
Boring Depth (ft): 34

Boring diameter (in.): 8
Sampling Method: CAL MOD SS
Well Depth (ft.): 34
Casing Diameter (in.): 2"

Casing Material: SCH 40 PVC
Screen Interval: 27'-29'
Screen slot size: 0.010
Sand Pack: 2/16





BORING LOG

Client **Shell Oil Products**
 Project Number **SCA395HA1**

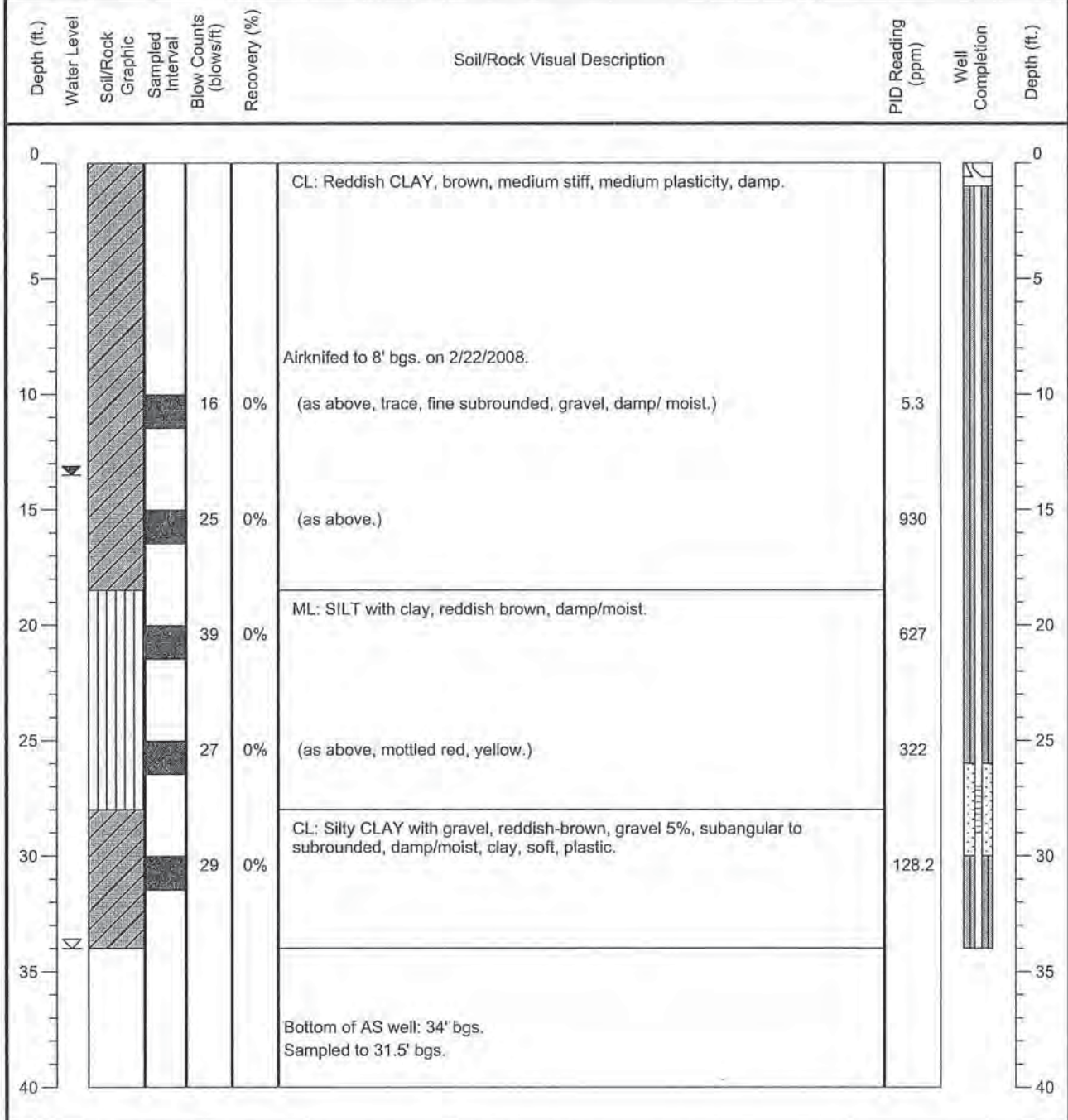
Well No.
AS-8

Address:
395 Hampshire Road
Thousand Oaks
 Logged By: **Jay Schnieder**

Drilling Date(s): **2/27/2008**
 Drilling Company: **TA**
 Drilling Method: **CME HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CAL MOD SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2"**

Casing Material: **SCH 40 PVC**
 Screen Interval: **27'-29'**
 Screen slot size: **0.010**
 Sand Pack: **2/16**





BORING LOG

Client Shell Oil Products
 Project Number SCA395HA1

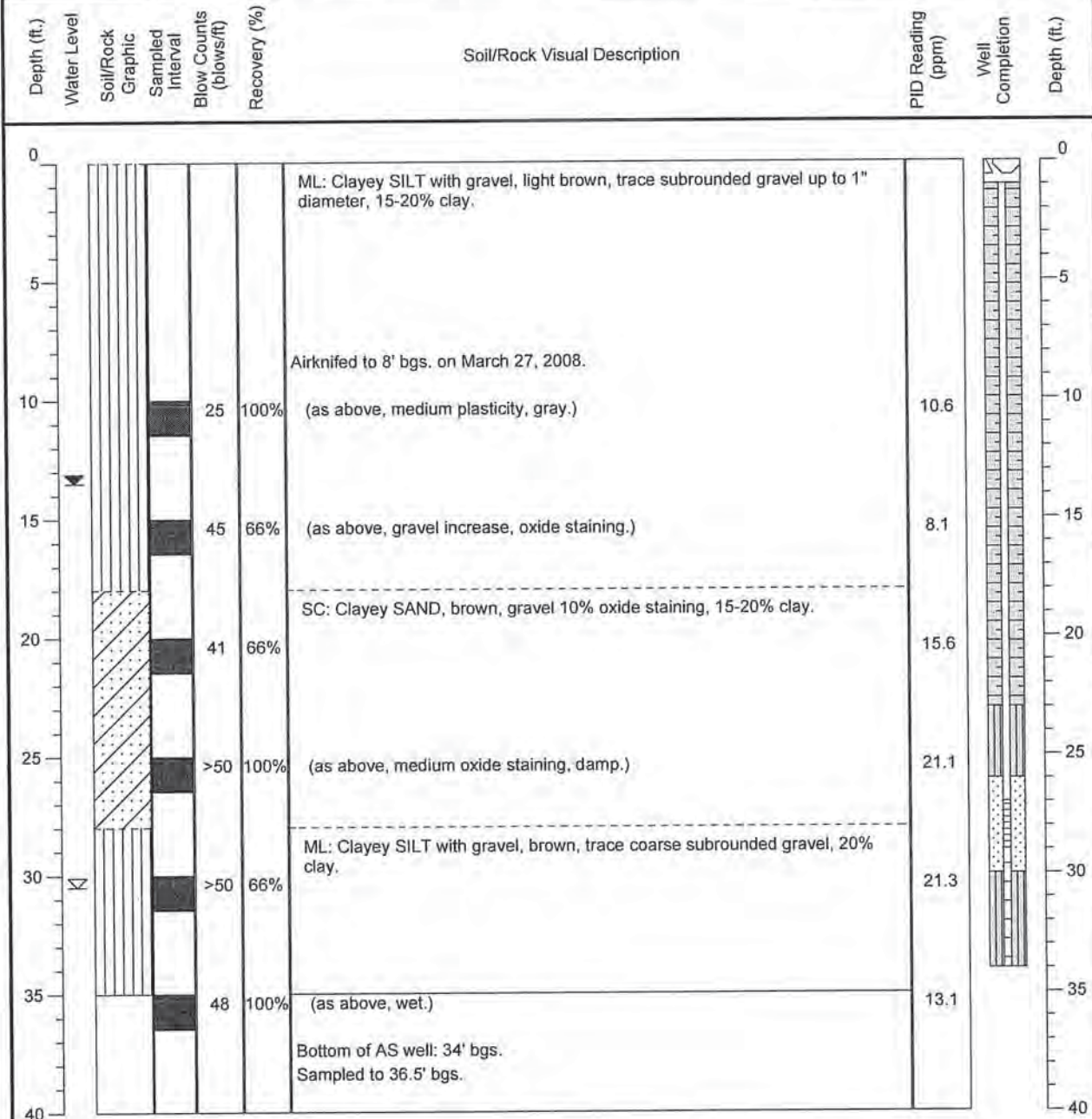
Well No.
 AS-12

Address:
 395 Hampshire Road
 Thousand Oaks
 Logged By: Amy Tong

Drilling Date(s): 3/28/2008
 Drilling Company: WDC
 Drilling Method: HSA
 Boring Depth (ft): 34

Boring diameter (in.): 10
 Sampling Method: CAL MOD SS
 Well Depth (ft.): 34
 Casing Diameter (in.): 2"

Casing Material: SCH 40 PVC
 Screen Interval: 27'-29'
 Screen slot size: 0.010
 Sand Pack: 2/16





BORING LOG

Client **Shell Oil Products**
 Project Number **SCA395HA1**

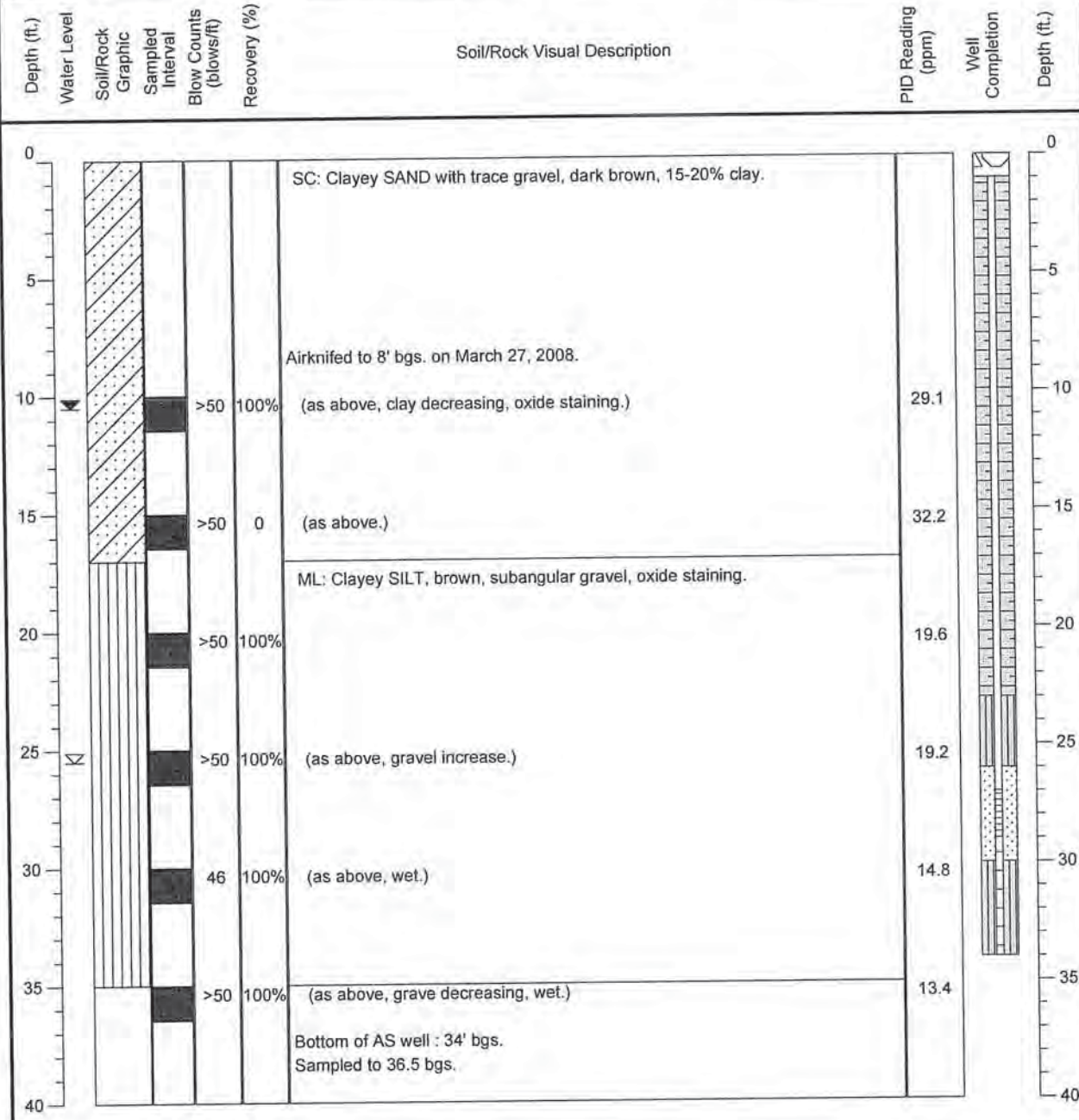
Well No.
AS-13

Address:
395 Hampshire Road
Thousand Oaks
 Logged By: **Amy Tong**

Drilling Date(s): **3/28/2008**
 Drilling Company: **WDC**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **10**
 Sampling Method: **CAL MOD SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2"**

Casing Material: **SCH 40 PVC**
 Screen Interval: **27'-29'**
 Screen slot size: **0.010**
 Sand Pack: **2/16**





BORING LOG

Client **Shell Oil Products**
 Project Number **SCA395HA1**

Well No.
AS-14

Address:
395 Hampshire Road
Thousand Oaks
 Logged By: **Amy Tong**

Drilling Date(s): **3/28/2008**
 Drilling Company: **WDC**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **10**
 Sampling Method: **CAL MOD SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2"**

Casing Material: **SCH 40 PVC**
 Screen Interval: **27'-29'**
 Screen slot size: **0.010**
 Sand Pack: **2/16**

Depth (ft.)	Water Level	Soil/Rock Graphic	Sampled Interval	Blow Counts (blows/ft)	Recovery (%)	Soil/Rock Visual Description	PID Reading (ppm)	Well Completion	Depth (ft.)
0						ML: Clayey SILT, reddish brown, oxide staining, trace gravel, 20% clay.			0
5									5
10				33	100%	(as above, brown, medium plasticity.)	58.6		10
15				38	100%	(as above, dark brown.)	78.4		15
20				38	100%	(as above, oxide staining increase.)	43.3		20
25				34	100%	SC: Clayey SAND, dark brown, low plasticity, fine to medium SAND, trace coarse gravel, wet.	66.1		25
30				32	100%	(as above, light brown, oxide staining.)	58.6		30
35				30	100%	(as above.)	58.1		35
40						Bottom of AS well : 34' bgs. Sampled to 36.5 bgs.			40



BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

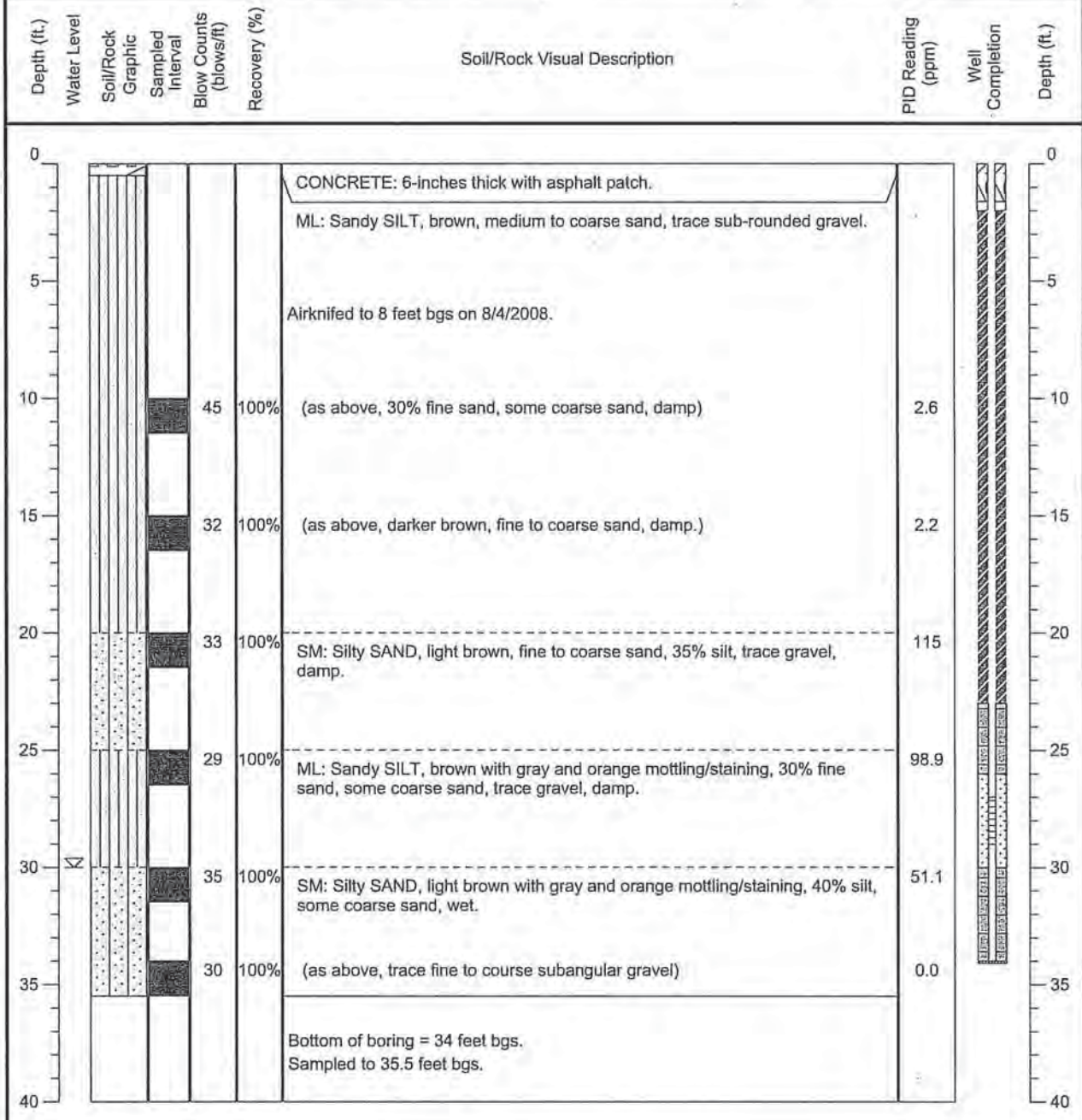
Well No.
AS-1

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Chad Jenkins**

Drilling Date(s): **8/1/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **27-29 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**





BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

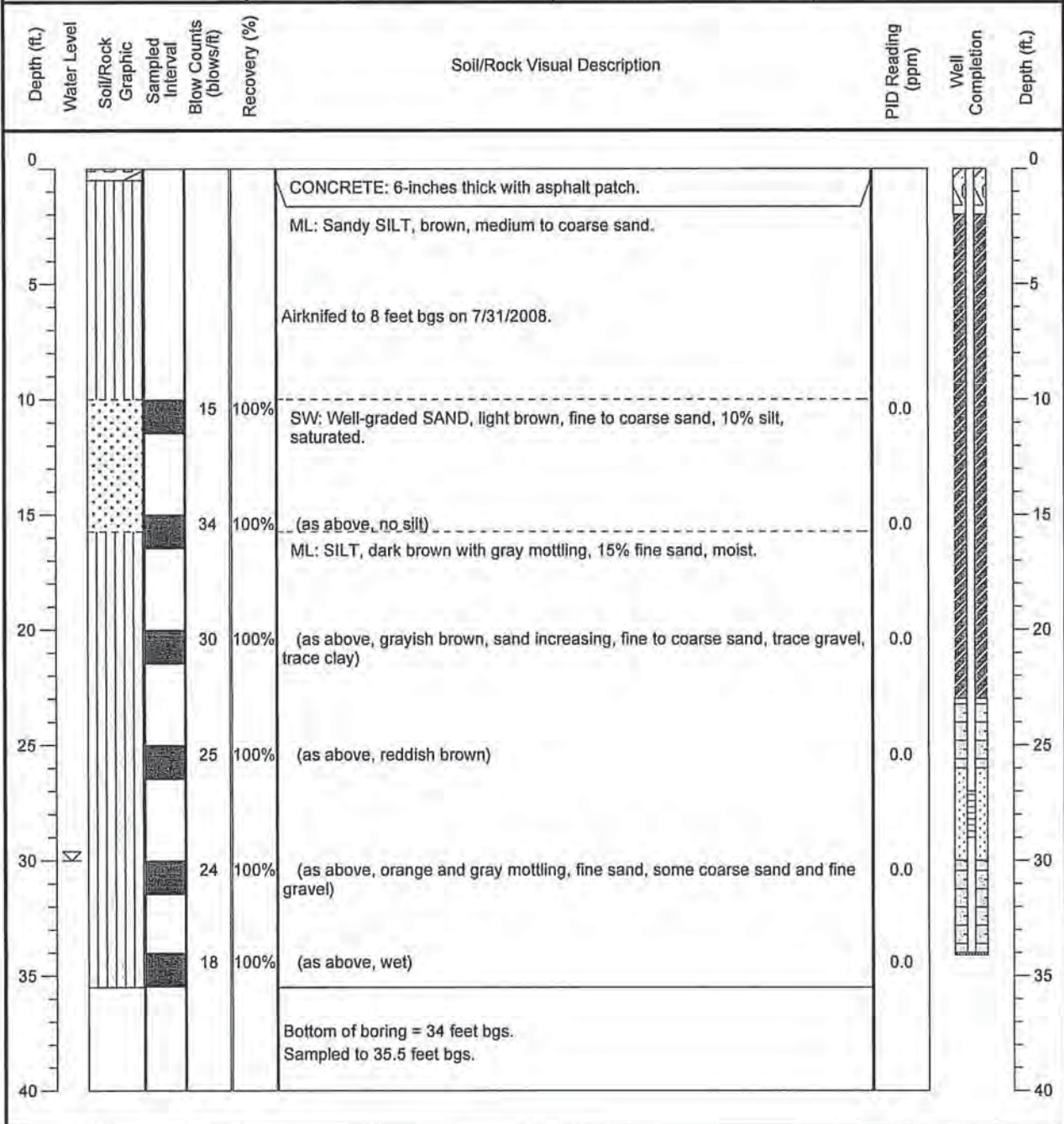
Well No.
AS-2

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Chad Jenkins**

Drilling Date(s): **8/6/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **27-29 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**





BORING LOG

Client Shell Oil Products US
 Project Number SCA395HA1

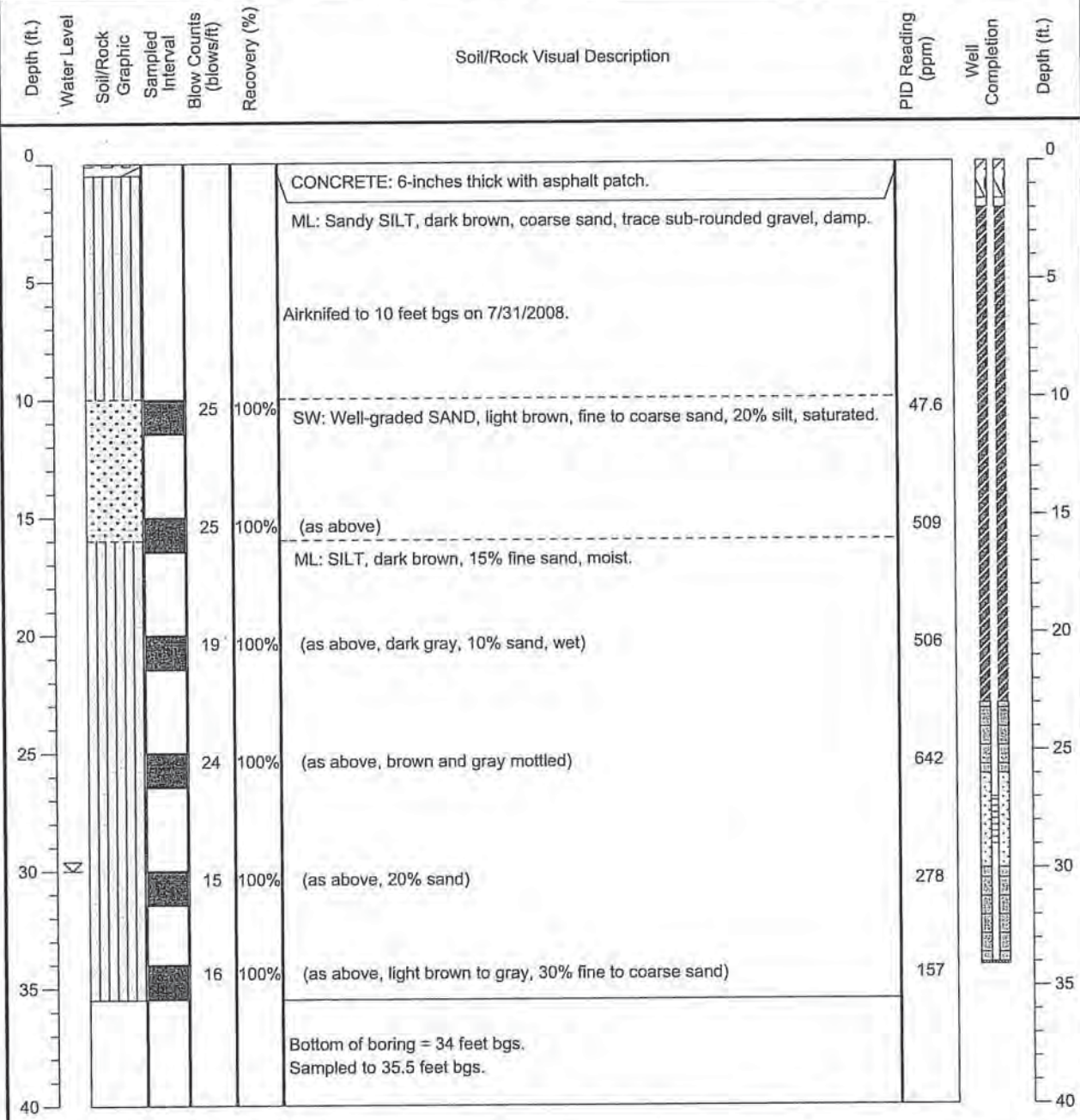
Well No.
 AS-3

Address:
 395 Hampshire Road
 Thousand Oaks, CA
 Logged By: Chad Jenkins

Drilling Date(s): 8/6/08
 Drilling Company: BC2
 Drilling Method: HSA
 Boring Depth (ft): 34

Boring diameter (in.): 8
 Sampling Method: CA SS
 Well Depth (ft.): 34
 Casing Diameter (in.): 2

Casing Material: Sch 40 PVC
 Screen Interval: 27-29 feet bgs
 Screen slot size: 0.010 inch
 Sand Pack: #2/16





BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

Well No.
AS-4

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Amy Tong**

Drilling Date(s): **8/7/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **27-29 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**

Depth (ft.)	Water Level	Soil/Rock Graphic	Sampled Interval	Blow Counts (blows/ft)	Recovery (%)	Soil/Rock Visual Description	PID Reading (ppm)	Well Completion	Depth (ft.)
0						CONCRETE: 6-inches thick with asphalt patch.			0
5						ML: Sandy SILT, brown, medium to coarse sand, sub-rounded gravel present.			5
10						Airknifed to 8 feet bgs on 7/31/2008.			10
10			10	100%		(as above, wet)	7.0		10
15			11	66%		(as above, sand increasing, wet)	137		15
20			16	100%		(as above) ML: SILT with sand, brown, fine to medium sand, trace sub-angular gravel 1 inch in diameter, oxide staining, damp.	131		20
25			35	100%		(as above, reddish brown)	18.1		25
30			38	100%		ML: Clayey SILT, olive green with brown, fine sand, low plasticity, red/orange oxide staining, damp.	8.7		30
35			22	100%		ML: Sandy SILT, reddish brown, fine to medium sand, trace sub-angular gravel.	6.7		35
40						Bottom of boring = 34 feet bgs. Sampled to 36.5 feet bgs.			40



BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

Well No.
AS-6

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Amy Tong**

Drilling Date(s): **8/7/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **27-29 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**

Depth (ft.)	Water Level	Soil/Rock Graphic	Sampled Interval	Blow Counts (blows/ft)	Recovery (%)	Soil/Rock Visual Description	PID Reading (ppm)	Well Completion	Depth (ft.)
0						CONCRETE: 6-inches thick with asphalt patch.			0
5						ML: Sandy SILT, brown, medium to coarse sand, sub-rounded gravel present.			5
10						Airknifed to 10 feet bgs on 7/30/2008.			10
10			24	100%		(as above, cobbles increasing) (as above, trace clay)	3.5		10
15			31	100%		(as above) (as above, clay decreasing, oxide staining)	205		15
20			36	100%		ML: SILT with sand, reddish brown, fine sand, oxide staining.	131.2		20
25			29	100%		ML: Sandy SILT, reddish brown, fine to medium sand, red oxide staining, damp.	306		25
30			21	100%		ML: Clayey SILT with sand, olive green, medium to coarse sand, low plasticity, oxide staining, wet.	38.6		30
35			13	100%		ML: Sandy SILT, brown, medium to coarse sand, sub-angular gravel, wet.	9.0		35
34						Bottom of boring = 34 feet bgs. Sampled to 36 feet bgs.			40



BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

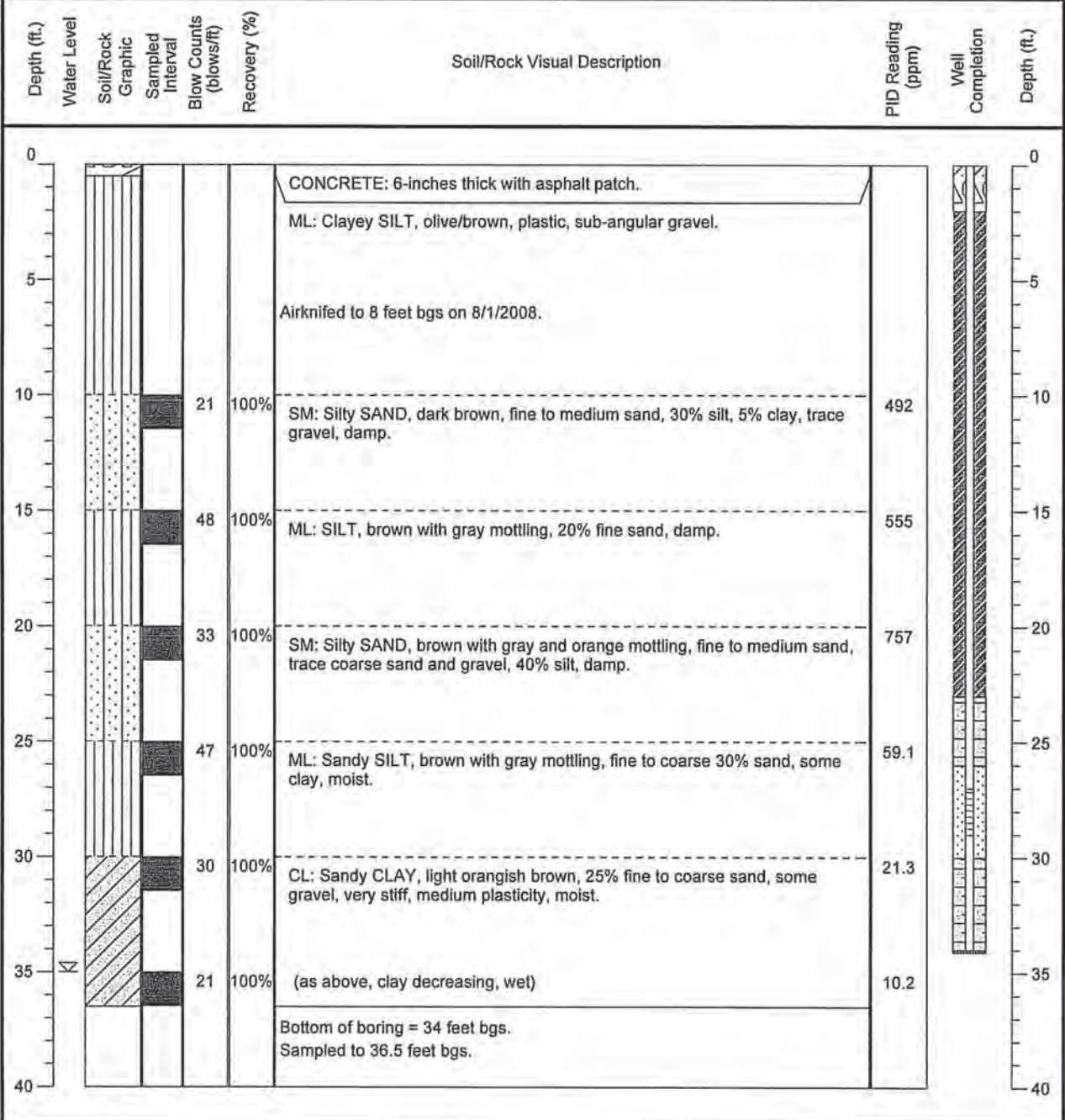
Well No.
AS-10

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Chad Jenkins**

Drilling Date(s): **8/5/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **27-29 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**





BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

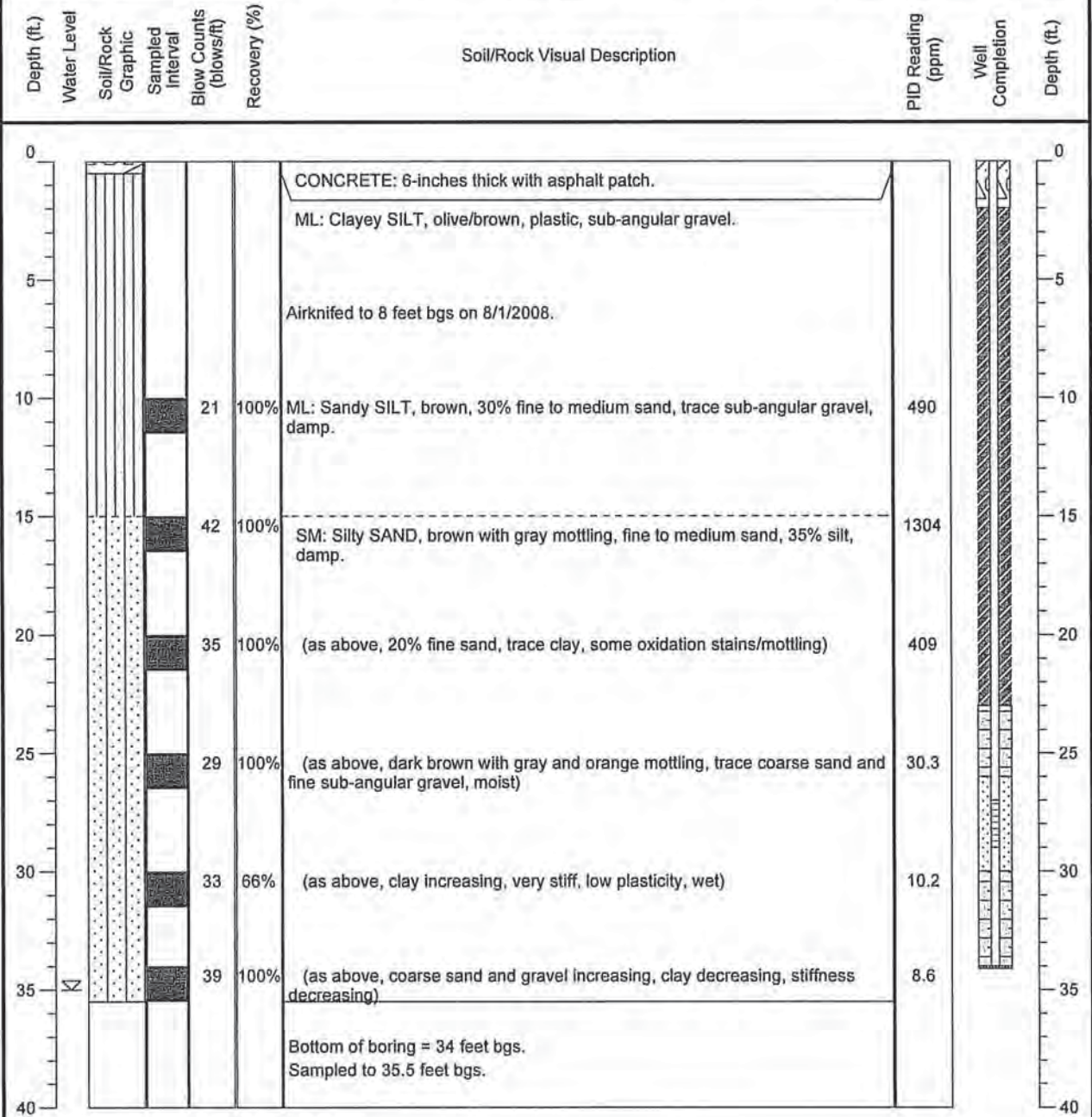
Well No.
AS-11

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Chad Jenkins**

Drilling Date(s): **8/5/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **34**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **34**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **27-29 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**





BORING LOG

Client **Shell Oil Products US**
 Project Number **SCA395HA1**

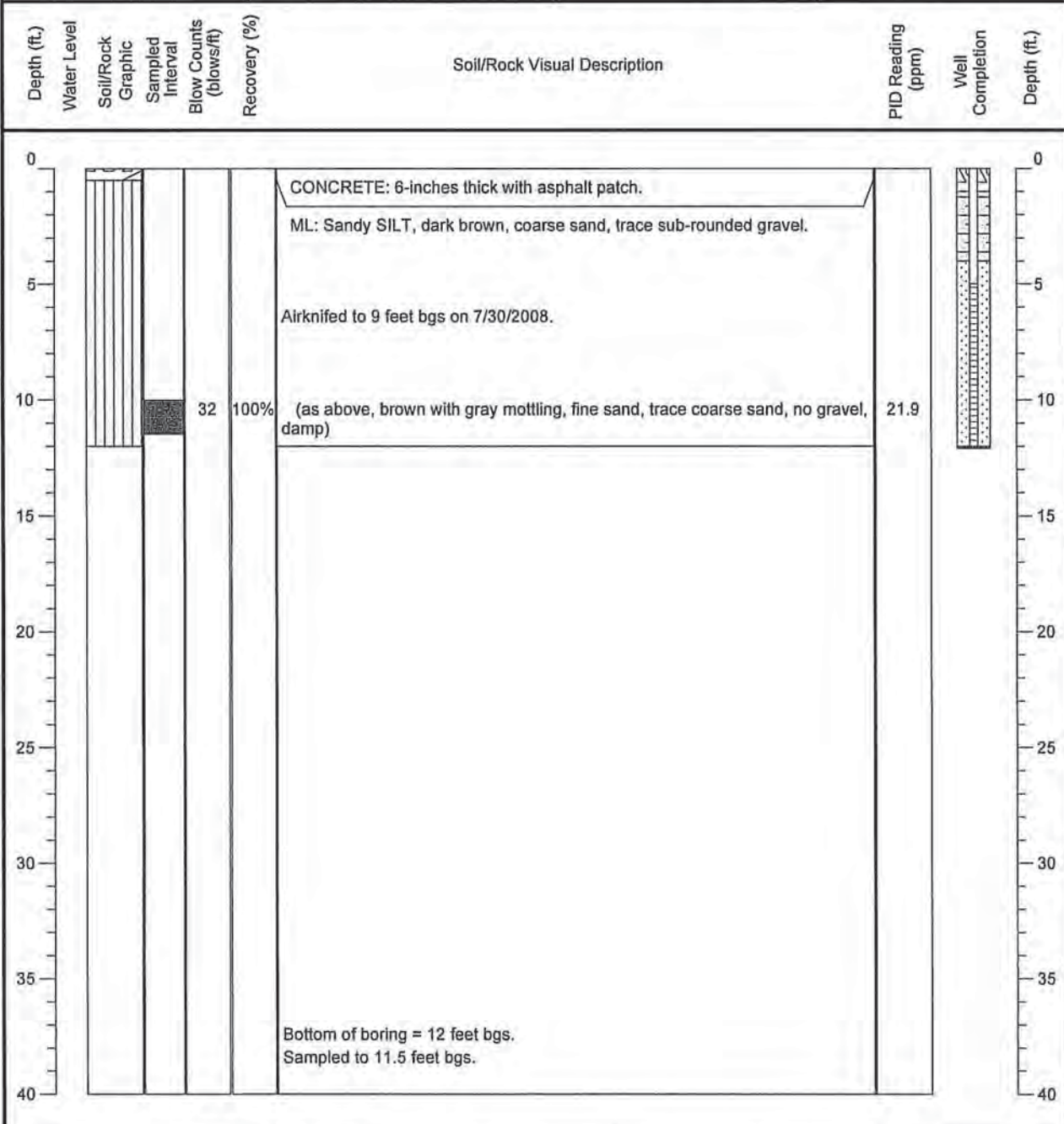
Well No.
SVE-3

Address:
395 Hampshire Road
Thousand Oaks, CA
 Logged By: **Chad Jenkins**

Drilling Date(s): **8/6/08**
 Drilling Company: **BC2**
 Drilling Method: **HSA**
 Boring Depth (ft): **12**

Boring diameter (in.): **8**
 Sampling Method: **CA SS**
 Well Depth (ft.): **12**
 Casing Diameter (in.): **2**

Casing Material: **Sch 40 PVC**
 Screen Interval: **5-12 feet bgs**
 Screen slot size: **0.010 inch**
 Sand Pack: **#2/16**





BORING LOG

Client Shell Oil Products US
 Project Number SCA395HA1

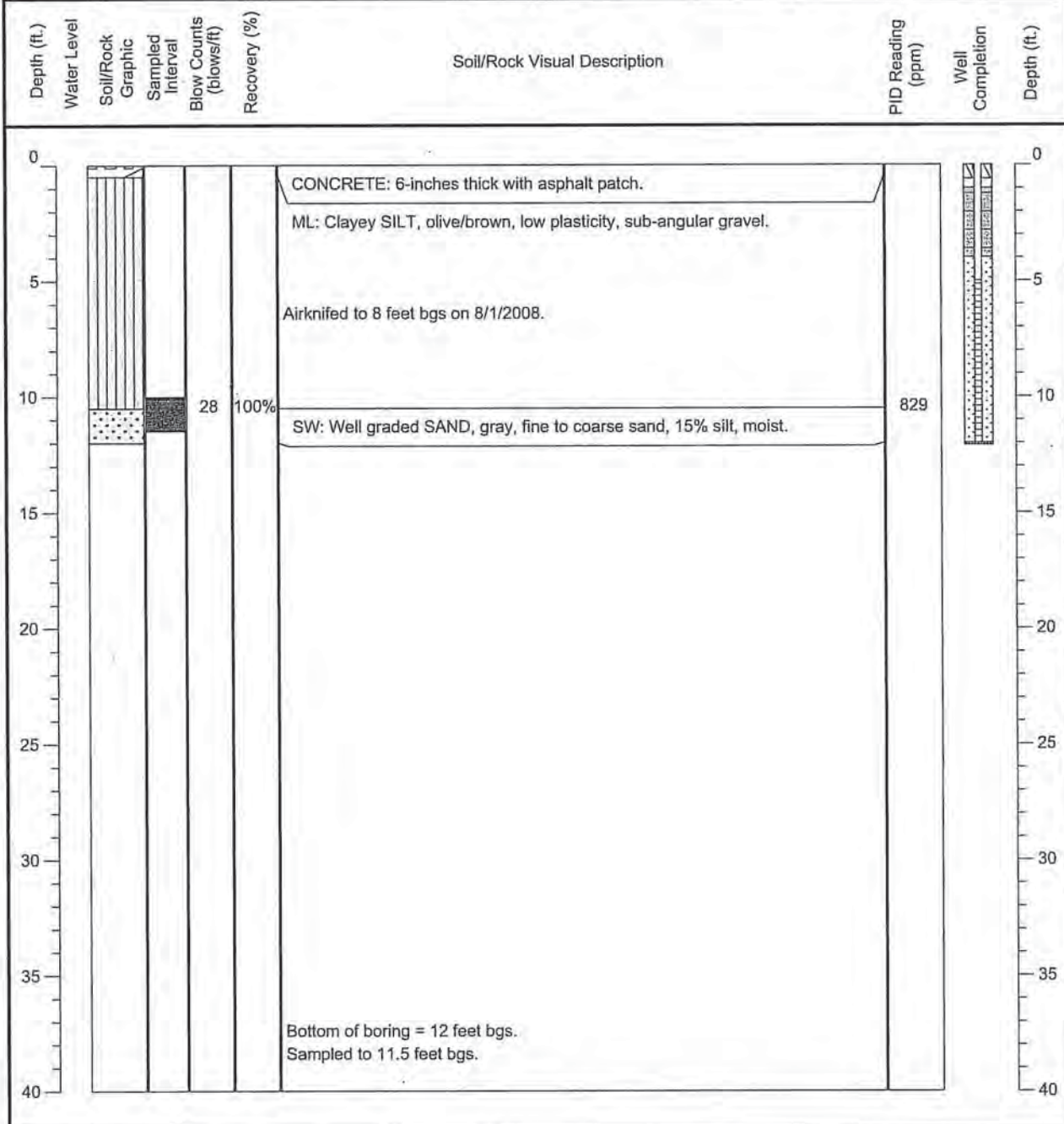
Well No.
SVE-4

Address:
 395 Hampshire Road
 Thousand Oaks, CA
 Logged By: Chad Jenkins

Drilling Date(s): 8/5/08
 Drilling Company: BC2
 Drilling Method: HSA
 Boring Depth (ft): 12

Boring diameter (in.): 8
 Sampling Method: CA SS
 Well Depth (ft.): 12
 Casing Diameter (in.): 2

Casing Material: Sch 40 PVC
 Screen Interval: 5-12 feet bgs
 Screen slot size: 0.010 inch
 Sand Pack: #2/16



Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 10' bgs on 6/19/2012. No odor or staining observed.
10	2.0/0.5	10.0-10.5		0.0	<0.039	SB1-10.0				Grayish brown (2.5Y 5/2) gravely SAND with silt, moist to very moist, gravel 0.25-0.5" in diameter, medium to coarse sand, medium dense, no odor or staining observed (30,60,10,0).
12								GM		
14										
16	2.0/2.0	16.5-17.0		8.6	107	SB1-16.5				Contact inferred. Dark grayish brown (2.5Y 4/2) clayey SILT with sand and gravel, moist, stiff, no plasticity, gravel 0.25" in diameter, fine grained sand, no odor or staining observed (10,10,50,30).
18								ML		
20										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/1.0	20.5-21.0	0.3	0.368	SB1-20.5				Greenish gray (GLE Y1 5/1) clayey SILT with gravel, moist, stiff, gravel 0.25" in diameter, no odor or staining (15,0,45,40).
22								ML		
24										
26		2.0/1.0	25.5-26.0	0.0	<0.040	SB1-25.5				Contact inferred. Dark grayish brown (10YR 4/2) silty CLAY with gravel, moist, very stiff, low plasticity, gravel 0.25" in diameter, no odor or staining (10,0,30,60).
28								CL		
30		2.0/0.5	30.0-30.5	0.0	<0.043	SB1-30.0				Core barrel wet. Contact inferred. Grayish brown (10YR 5/2) gravelly silty CLAY, moist, very stiff, low plasticity, gravel 0.25-0.75 in diameter composed of siltstone, no odor or staining (30,0,20,50).
32										
34										
36		2.0/0.5	35.0-35.5	0.0	<0.044	SB1-35.0		GC/CL		No odor or staining observed, becomes very moist.
38										
40										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)



Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB1

(Sheet 3 of 3)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

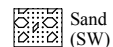
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/0.25	40.0-40.25	0.0	<0.045	SB1-40.0		CL		Contact inferred. Grayish brown (10YR 5/2) silty CLAY with gravel, moist, stiff, low plasticity, no odor or staining observed, gravel 0.25" in diameter (20,0,30,50).
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

Lithologic Symbol Explanation



Location: 395 Hampshire Road, Thousand Oaks, CA

Log of Soil Boring: SB2

Project Number: 29500730

(Sheet 1 of 3)

Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

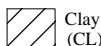


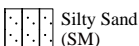


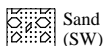
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 10' bgs on 6/18/2012. No odor or staining observed.
10	2.0/2.0									
12		11.5-12.0		0.0	5.87	SB2-11.5				Dark gray (10YR 4/1) silty CLAY trace fine sand, moist, medium stiff, low to no plasticity, no odor or staining (0,5,40,55). Core barrel wet between 12-15' bgs.
14										
16	2.0/1.0	15.5-16.0		55.7	40.7	SB2-15.5		CL		Becomes brown (10YR 4/3) silty CLAY, slight odor, no staining, trace greenish gray (GLE Y 6/1) mottling, medium stiff to stiff (0,0,40,60).
18										
20										

Lithologic Symbol Explanation

-  Clay (CL)
-  Silt (ML)
-  Clayey Sand (SC)
-  Silty Sand (SM)
-  Sand (SP)
-  Gravel (GM)
-  Sand (SW)



Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/0.5	20.0-20.5	1.1	63.7	SB2-20.0				Dark grayish brown (10YR 4/2) silty CLAY, with greenish grey (GLE Y1 6/1) mottling, slight plasticity, medium stiff, slight odor, no staining observed (0,0,30,70).
22								CL		
24										
26		2.0/0.5	25.0-25.5	2.2	72.8	SB2-25.0				Dark yellowish brown (10YR 4/4) silty CLAY, moist, soft to medium stiff, no odor or staining observed (0,0,30,70).
28										
30		2.0/0.5	30.0-30.5	4.4	3.24 J	SB2-30.0				Dark grayish brown (2.5Y 4/2) CLAY with silt and trace gravel 0.25" in diameter, very moist, soft, medium plasticity, no odor or staining observed (5,0,20,75).
32										
34										
36		2.0/0.5	35.0-35.5	0.1	0.211	SB2-35.0				Contact inferred. Olive brown (10YR 4/3) CLAY with silt, fine grained sand, and trace gravel 0.25" in diameter, very moist, soft, medium plasticity, no odor or staining (5,20,20,55).
38								CL/SC		
40										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB2

(Sheet 3 of 3)

Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

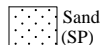
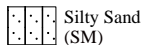
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/1.5								Very dark greyish brown (2.5Y 3/2) with red (2.5YR 5/6) mottling, no odor or staining (5,20,20,55). Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.
42			41.0-41.5	0.9	0.0863 J	SB2-41.0		CL/SC		

Lithologic Symbol Explanation



Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB3

(Sheet 1 of 3)

Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

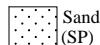
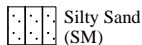
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 10' bgs on 6/18/2012. No odor or staining observed.
10	2.0/1.0		10.5-11.0	2.7	0.185	SB3-10.5		CL		Dark grayish brown (2.5Y 4/2) mottled greenish gray (GLE Y1 6/1) silty CLAY with gravel and fine grained sand, slightly moist, medium stiff, no to low plasticity, gravels composed of brick, no odor or staining observed (15,20,25,40).
12										
14										
16	2.0/0.5		15.0-15.5	22	285	SB3-15.0		ML		Contact inferred. Dark grayish brown (2.5Y 4/2) clayey SILT with fine sand and trace gravel, moist, no plasticity, medium stiff to stiff, no odor or staining observed (0,15,50,35).
18										
20										

Lithologic Symbol Explanation



Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/0.5	20.0-20.5	0.7	81.9	SB3-20.0				Contact inferred. Dark grayish brown (2.5YR 4/2) gravelly sandy silty CLAY, moist, stiff, no plasticity, no odor or staining (30,20,15,35).
22								GC		
24										
26		2.0/0.5	25.0-25.5	0	<0.043	SB3-25.0				Contact inferred. Disturbed sample, acetate liner damaged. Dark grayish brown (2.5YR 4/2) to red (2.5Y 5/6) silty sandy CLAY with gravel 0.25" in diameter, moist, stiff, no plasticity, no odor or staining (10,20,30,40).
28										
30		2.0/0.25	30.0-30.5	0	<0.043	SB3-30.0		GC/CL		Disturbed sample, acetate liner damaged.
32										
34										
36		2.0/1.0	35.5-36.0	0.2	5.01	SB3-35.5				Contact inferred. Olive brown (2.5Y 4/3) silty CLAY with gravel 0.25" in diameter, moist, stiff, no odor or staining (15,0,30,55).
38										
40								CL		

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB3

(Sheet 3 of 3)

Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

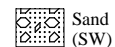
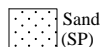
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/0.25	40.0-40.5	0	<0.044	SB3-40.0		CL		Disturbed sample, acetate liner damaged. No odor or staining observed.
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

Lithologic Symbol Explanation



Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB4

(Sheet 1 of 3)

Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 10' bgs on 6/19/2012. No odor or staining observed.
10	2.0/0.5	10.0-10.5		99.0	55.5	SB4-10.0				Dark greenish gray (GLE Y 4/1) silty CLAY with fine sand, trace gravel 0.25" in diameter, moist, soft, low plasticity, no staining, odor observed (5,15,30,50).
12								CL		
14										
16	2.0/1.0	15.5-16.0		98.3	17.2	SB4-15.5				Contact inferred. Olive brown (2.5 4/3) mottle to dark greenish gray (2.5 Y 4/1) clayey SILT with sand and trace gravel 0.25" in diameter, no staining, odor observed (5,10,50,35).
18								ML		
20										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)



Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547




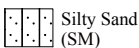



Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/0.25	20.0-20.25	0.1	13.7	SB4-20.0				Becomes olive brown (2.5Y 4/3) no odor or staining (55,10,50,35).
22								ML		
24										
26		2.0/0.5	25.0-25.5	0.6	0.739	SB4-25.0				Contact inferred. Very dark grayish brown (2.5Y 3/2) silty CLAY, with trace fine grained sand and gravel 0.25"-0.5" in diameter, moist, low plasticity, no odor or staining (5,5,40,50).
28										
30		2.0/0.5	30.0-30.5	0.0	0.0417J	SB4-30.0				Light olive brown (2.5Y 5/4) silty CLAY with gravel and sand, moist, stiff, no plasticity, no odor or staining (15,10,25,50).
32								CL		
34										
36		2.0/0.5	35.0-35.5	0.0	<0.042	SB4-35.5				No odor or staining (15,10,25,50).
38										
40										

Lithologic Symbol Explanation

-  Clay (CL)
-  Silt (ML)
-  Clayey Sand (SC)
-  Silty Sand (SM)
-  Sand (SP)
-  Gravel (GM)
-  Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB4

(Sheet 3 of 3)

Dates Drilled: 6/20/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

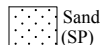
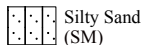
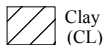
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/1.0	40.5-41.0	0.0	<0.040	SB4-40.5		CL		Dark grayish brown (2.5Y 4/2) silty CLAY with trace gravels, moist, soft, to medium stiff, low plasticity, no odor or staining, (5,0,45,50).
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

Lithologic Symbol Explanation



Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB5

(Sheet 1 of 3)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547




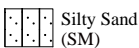



Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 8' bgs on 6/19/2012. No odor or staining observed.
10	2.0/0.5	10.0-10.5		867.7	1520	SB5-10.0				Dark greenish gray (GLE Y 1 4/1) silty medium to coarse SAND with clay and gravel, moist, medium dense, low plasticity, strong odor, slight staining (10,50,30,10).
12										
14										
16	2.0/1.0	15.5-16.0		12.7	37.4	SB5-15.5		SM		Greenish gray (GLE Y 1 5/1) clayey SILT, with gravel and trace sand, moist, medium stiff, low plasticity, slight odor, no staining (10,5,50,35).
18										
20										

Lithologic Symbol Explanation

-  Clay (CL)
-  Silt (ML)
-  Clayey Sand (SC)
-  Silty Sand (SM)
-  Sand (SP)
-  Gravel (GM)
-  Sand (SW)



Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/0.5	20.0-20.25	0.5	1.41	SB5-20.0				Contact inferred.
22								GM		Dark grayish brown (2.5Y 4/2) clayey silty GRAVEL with fine sand, Dense, gravels 0.25"-0.75" in diameter, no odor or staining (40,10,25,25).
24										
26		2.0/0.5	25.0-25.5	0.1	<0.043	SB5-25.0				Contact inferred.
28										Dark grayish brown (2.5Y 4/2) silty CLAY with trace gravel 0.25" in diameter and fine sand, moist, very stiff, low plasticity, no odor or staining (5,5,40,50).
30		2.0/0.5	30.0-30.5	0.0	347	SB5-30.0				No odor or staining observed.
32								CL		
34										
36		2.0/0.25	35.0-35.25	NR	0.0481J	SB5-35.0				Brown (10YR 4/3) no odor or staining observed (5,5,40,50). PID reading not recorded.
38										
40										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB5

(Sheet 3 of 3)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

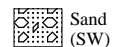
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/0.25	40.0-40.25	0.0	0.0537J	SB5-40.0		CL		No odor or staining observed.
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

Lithologic Symbol Explanation



Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

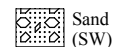
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 10' bgs on 6/19/2012. No odor or staining observed.
10	2.0/1.0		10.5-11.0	0.0	0.0427J	SB6-10.5				Olive brown (2.5Y 4/3) gravely sandy SILT with clay, moist, stiff, no plasticity, gravel 0.25" in diameter, no odor or staining (25,25,40,10).
12										
14										
16	2.0/0.5		15.0-15.5	NR	0.463	SB6-15.0		ML		Dark grayish brown (2.5Y 4/2) no odor or staining observed. PID reading not recorded.
18										
20										

Lithologic Symbol Explanation



Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/0.25	20.0-20.25	0.8	4.50	SB6-20.0				Greenish gray GLEY (GLEY 5/1) clayey SILT with fine sand, moist, very stiff, low plasticity, slight odor no staining (0,10,50,40).
22								ML		
24										
26		2.0/0.5	25.0-25.5	0.0	<0.043	SB6-25.0				Contact inferred. Olive brown (2.5Y 4/3) silty CLAY with fine sand, moist, stiff, low plasticity (0,10,40,50).
28										
30		2.0/0.5	30.0-30.5	0.0	<0.040	SB6-30.0				Olive brown (2.5Y 4/3) trace mottling to gray (2.5Y 5/1) no odor or staining.
32										
34								CL		
36		2.0/0.5	35.0-35.5	0.0	0.157	SB6-35.0				Dark grayish brown (2.5Y 4/2) silty CLAY with gravel and trace sand, moist, very stiff, low plasticity, no odor or staining (10,5,35,50).
38										
40										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB6

(Sheet 3 of 3)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

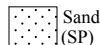
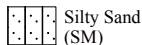
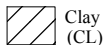
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/0.5	40.0-40.25	0.0	0.110	SB6-40.0		CL		Dark grayish brown (2.5Y 4/2) trace mottling to gray (2.5Y 5/1).
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

Lithologic Symbol Explanation



Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

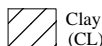


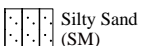



Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 8' bgs on 6/19/2012. No odor or staining observed.
10	2.0/0.5	10.0-10.5		0.0	<0.043	SB7-10.0				Light olive brown (2.5Y 5/3) clayey gravelly SILT, moist, stiff, no plasticity, gravel 0.25"-0.75" in diameter, no odor or staining observed (20,0,60,20).
12										
14										
16	2.0/0.5	15.0-15.5		16.8	20.3	SB7-15.0		ML		Dark greenish gray (GLEY1 4/1) slight odor, no staining.
18										
20										

Lithologic Symbol Explanation

-  Clay (CL)
-  Silt (ML)
-  Clayey Sand (SC)
-  Silty Sand (SM)
-  Sand (SP)
-  Gravel (GM)
-  Sand (SW)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/0.25	20.0-20.25	1.7	32.40	SB7-20.0				Olive brown (2.5Y 4/3) clayey SILT with gravel 0.25" in diameter, moist, very stiff, no plasticity, no odor or staining (20.0,50,30).
22								ML		
24										
26		2.0/0.5	25.0-25.5	0.0	0.0692J	SB7-25.0				Dark grayish brown (2.5Y 4/2) silty CLAY with gravel 0.25" in diameter, moist, stiff, low plasticity, no odor or staining (10,0,30,60).
28										
30		2.0/0.5	30.0-30.5	0.5	0.111	SB7-30.0				Becomes brown (7.5YR 4/3) very stiff, no odor or staining.
32										
34								CL		
36		2.0/0.25	35.0-35.25	0.0	0.0450J	SB7-35.0				Becomes dark brown (7.5YR 3/2) no odor or staining.
38										
40										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB7

(Sheet 3 of 3)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

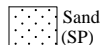
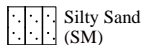
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/0.25	40.0-40.25	0.0	<0.040	SB7-40.0		CL		Becomes brown (10YR 4/3) very stiff, no odor or staining.
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

Lithologic Symbol Explanation



Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

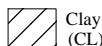


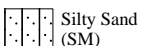


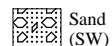
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
0										
2										
4										
6										No logging to 10' bgs.
8										Airknifed to 10' bgs on 6/19/2012. No odor or staining observed.
10		2.0/0.5	10.0-10.5	0.0	<0.039	SB8-10.0				Brown 10YR 5/3) gravelly SAND with SILT, very moist, medium dense, coarse sand, gravel 0.25"-0.5" in diameter, no odor or staining (35,55,10,0).
12								GM/SM		
14										
16		2.0/1.0	15.5-16.0	13.8	765	SB8-15.5				Contact inferred. Grayish brown (2.5Y 5/2) clayey SILT with gravel 0.25" in diameter and trace fine sand, moist, stiff, odor, no staining (15,5,60,20).
18								ML		
20										

Lithologic Symbol Explanation

-  Clay (CL)
-  Silt (ML)
-  Clayey Sand (SC)
-  Silty Sand (SM)
-  Sand (SP)
-  Gravel (GM)
-  Sand (SW)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
20		2.0/1.0	20.5-21	0.0	<0.041	SB8-20.5		ML		Trace mottling to greenish gray (GLEY1 5/1) no odor or staining observed.
22										
24										
26		2.0/0.5	25.0-25.5	0.0	<0.044	SB8-25.0		CL		Contact inferred. Brown (7.5YR 4/4) silty CLAY with gravel 0.25" in diameter and trace sand, moist, stiff to very stiff, low plasticity, no odor or staining observed (15,5,35,45).
28										
30		2.0/1.0	30.5-31.0	0.5	<0.040	SB8-30.5				
32										
34										
36		2.0/0.25	35.0-35.25	0.0	<0.039	SB8-35.0				No odor or staining.
38										
40										

Lithologic Symbol Explanation

- Clay (CL)
- Silt (ML)
- Clayey Sand (SC)
- Silty Sand (SM)
- Sand (SP)
- Gravel (GM)
- Sand (SW)

Location: 395 Hampshire Road, Thousand Oaks, CA

Project Number: 29500730

Log of Soil Boring: SB8

(Sheet 3 of 3)

Dates Drilled: 6/21/2012

Total Depth Drilled: 42' bgs.

Logged By: Erik Harz

Drilled By: Gregg Drilling

Borehole Diameter: 1.5"

Reviewed By: Benjamin Eastman, PG #5547

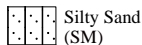
Drilling Method: Air knife to 10' bgs, Marl 2.5 Direct Push Rig

Surface Conditions: Active gasoline service station. Concrete surface.

Sampling Method: Acetate Sleeves, Terracore kits for VOC/TPH-G

Depth (Vertical Feet)	Blow Counts	Feet Driven/ Feet Recovered	Sample Depth	PID (ppm)	TPH-G (mg/kg)	Sample ID	Sample Interval	USCS	Lithologic Symbol	LITHOLOGY DESCRIPTION
40		2.0/0.25	40.0-40.25	0.0	<0.043	SB8-40.0		CL		Dark grayish brown (2.5Y 4/2) silty CLAY with gravel 0.25" in diameter, moist, soft to stiff, no odor or staining (10,0,30,60).
42										Boring completed to 42' bgs. Boring backfilled with Enviroplug bentonite grout, and completed with concrete flush to surface. Groundwater not encountered.

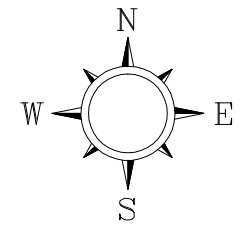
Lithologic Symbol Explanation



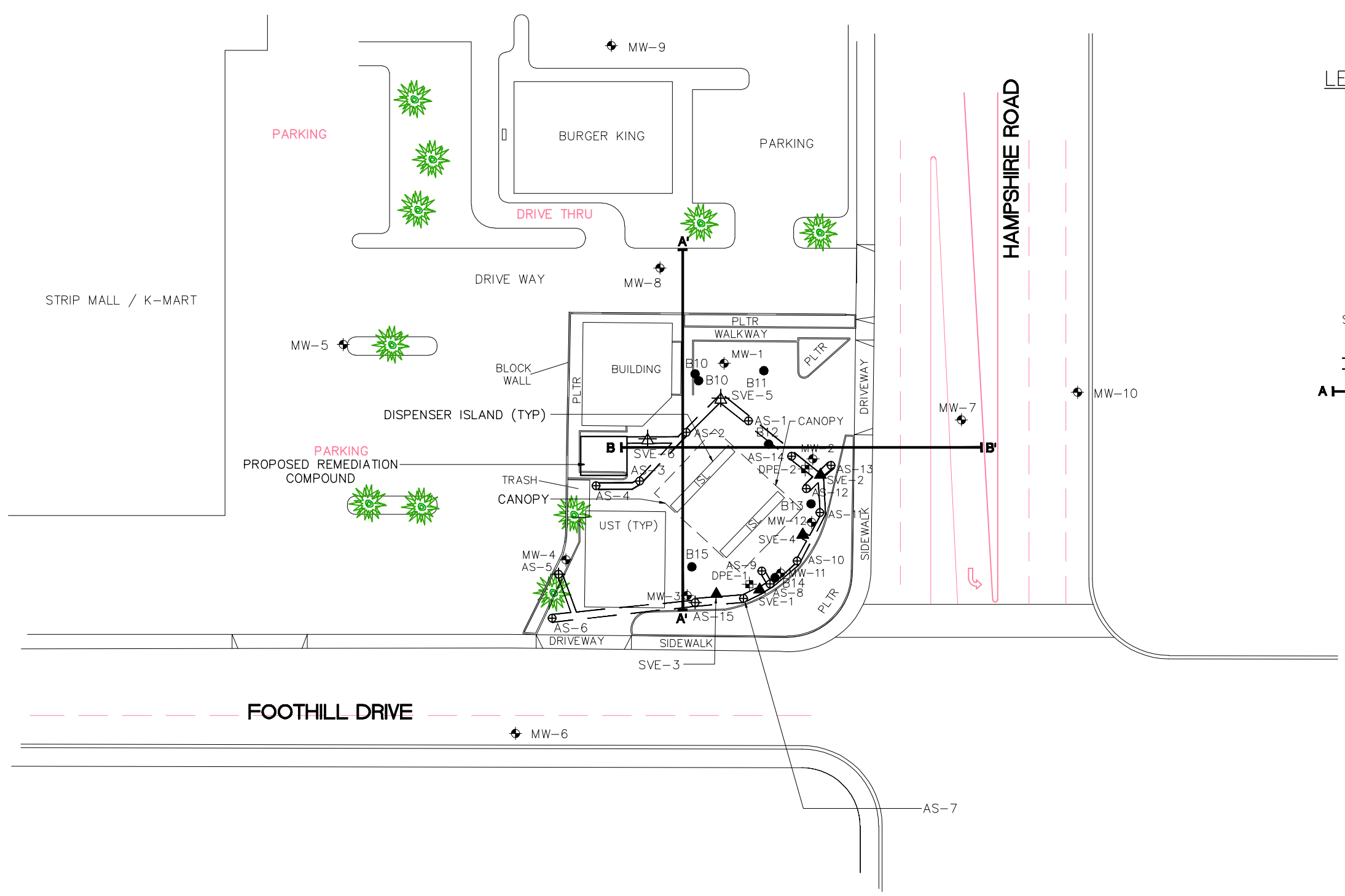
**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**APPENDIX B
GEOLOGIC CROSS-SECTIONS**

PROJECT NUMBER: SCA395HA1A
 APPROVED BY: _____
 CHECKED BY: _____
 DRAWN BY: J.F.F. 8/24/2009



- LEGEND**
- MW-1 GROUNDWATER MONITORING WELL LOCATION AND DESIGNATION
 - B10 SOIL BORING LOCATION AND DESIGNATION
 - DPE-1 DUAL PHASE EXTRACTION WELL LOCATION AND DESIGNATION
 - SVE-1 SOIL VAPOR EXTRACTION WELL LOCATION AND DESIGNATION
 - AS-7 AIR SPARGE WELL LOCATION AND DESIGNATION
 - AS-5 PROPOSED AIR SPARGE WELL LOCATION
 - SVE-5 PROPOSED SOIL VAPOR EXTRACTION WELL LOCATION
 - PROPOSED TRENCH
 - A-A' GEOLOGIC CROSS SECTION LINES



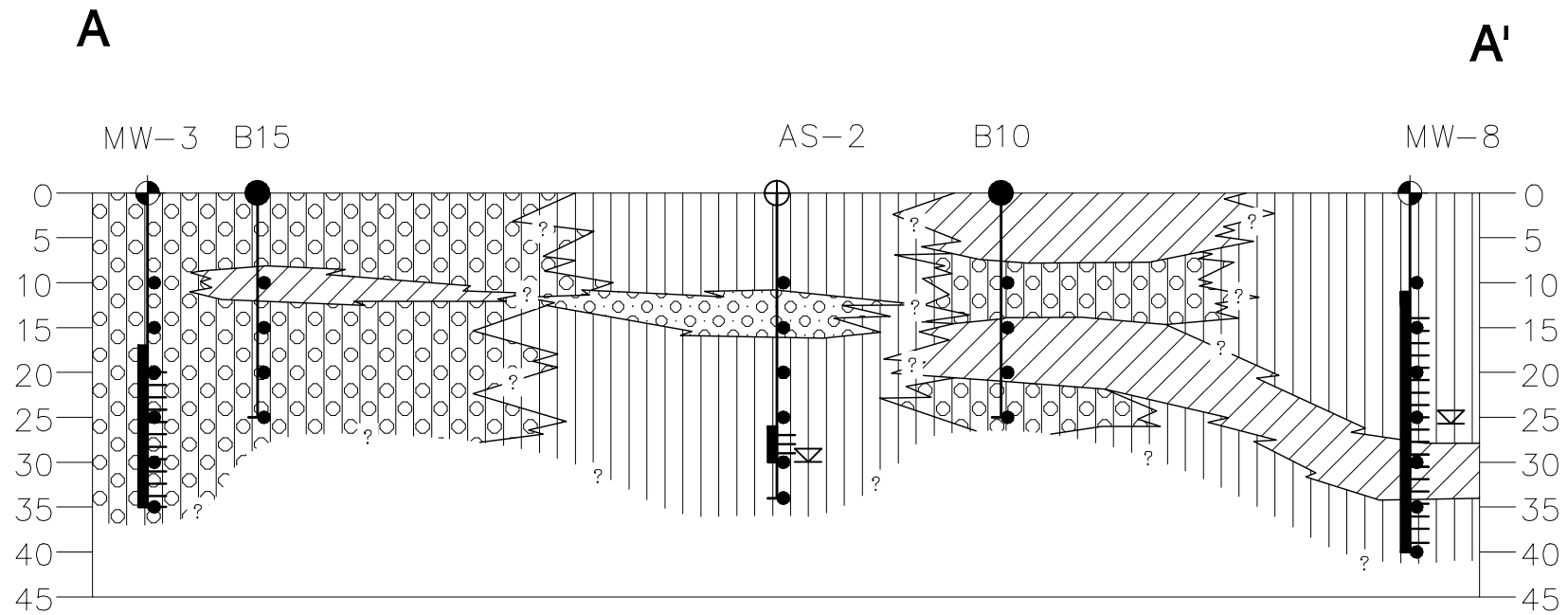
0 25 50
 SCALE IN FEET



SHELL OIL PRODUCTS US
 SHELL SERVICE STATION
 THOUSAND OAKS, CALIFORNIA

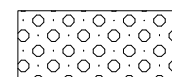
FIGURE 3
SITE MAP WITH
GEOLOGIC CROSS SECTION LINES

395 HAMPSHIRE
 THOUSAND OAKS, CALIFORNIA

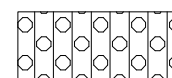


LEGEND

- SAMPLE COLLECTION
- SAND PACK INTERVAL
- SCREEN INTERVAL
- FIRST ENCOUNTERED GROUNDWATER LEVEL IN FEET BELOW GROUND SURFACE
- GEOLOGIC CONTACT QUERIED WHERE INFERRED



SW= WELL-GRADED SANDS



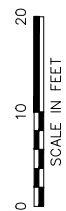
SM/SP= SILTY SANDS, SAND-SILT MIXTURES, POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES



ML= INORGANIC SILTS AND VERY FINE SAND, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS



CL= INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, LEAN CLAYS, SILT-CLAYS MIXTURES

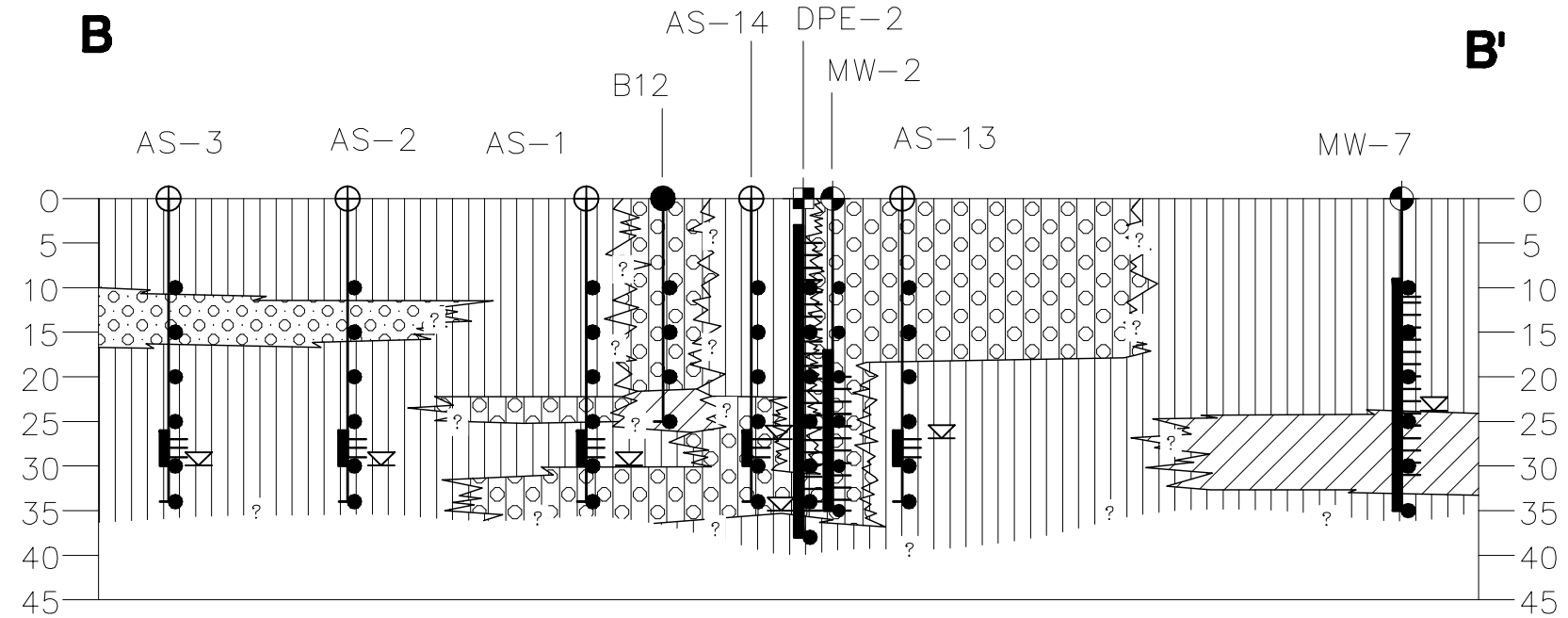


SHELL OIL PRODUCTS
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA






FIGURE 4

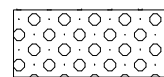
CROSS SECTION
A-A'

395 HAMPSHIRE
THOUSAND OAKS, CALIFORNIA

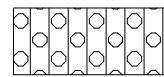


LEGEND

-  - SAMPLE COLLECTION
-  - SAND PACK INTERVAL
-  - SCREEN INTERVAL
-  - FIRST ENCOUNTERED GROUNDWATER LEVEL IN FEET BELOW GROUND SURFACE
-  - GEOLOGIC CONTACT QUERIED WHERE INFERRED



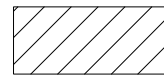
SW= WELL-GRADED SANDS



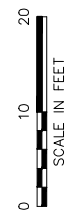
SM/SP= SILTY SANDS, SAND-SILT MIXTURES, POORLY-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES



ML= INORGANIC SILTS AND VERY FINE SAND, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS



CL= INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, LEAN CLAYS, SILT-CLAYS MIXTURES



SHELL OIL PRODUCTS
SHELL SERVICE STATION
THOUSAND OAKS, CALIFORNIA

FIGURE 5
CROSS SECTION
B-B'

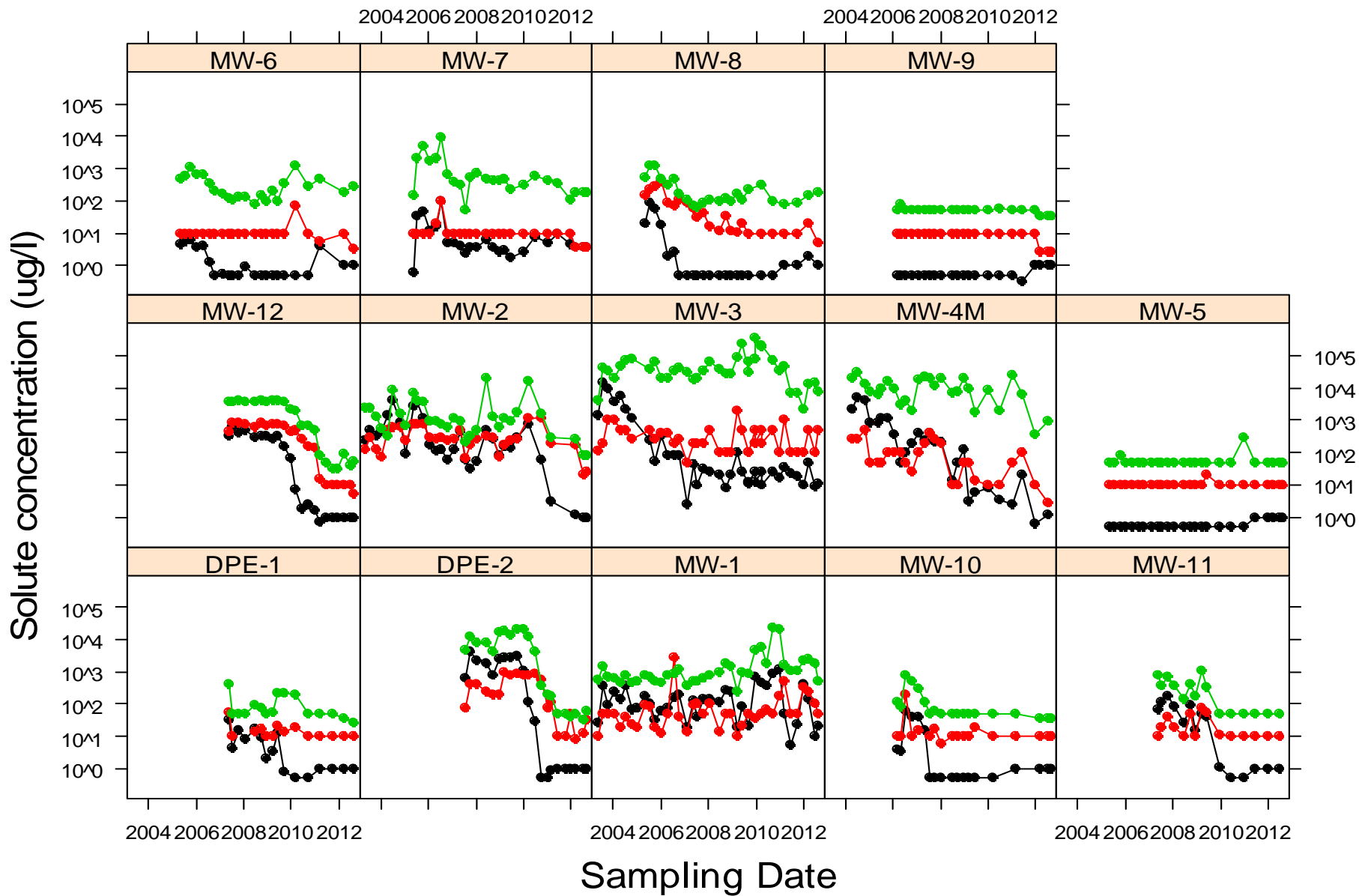
395 HAMPSHIRE
THOUSAND OAKS, CALIFORNIA

**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**APPENDIX C
GROUNDWATER CONCENTRATION TIME-SERIES GRAPHS**

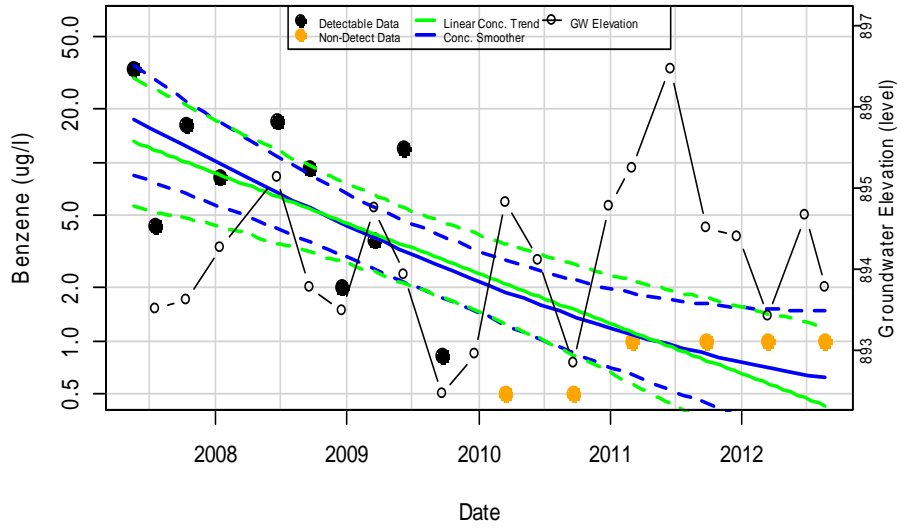
395 Hampshire

● Benzene ● TBA ● TPH-g



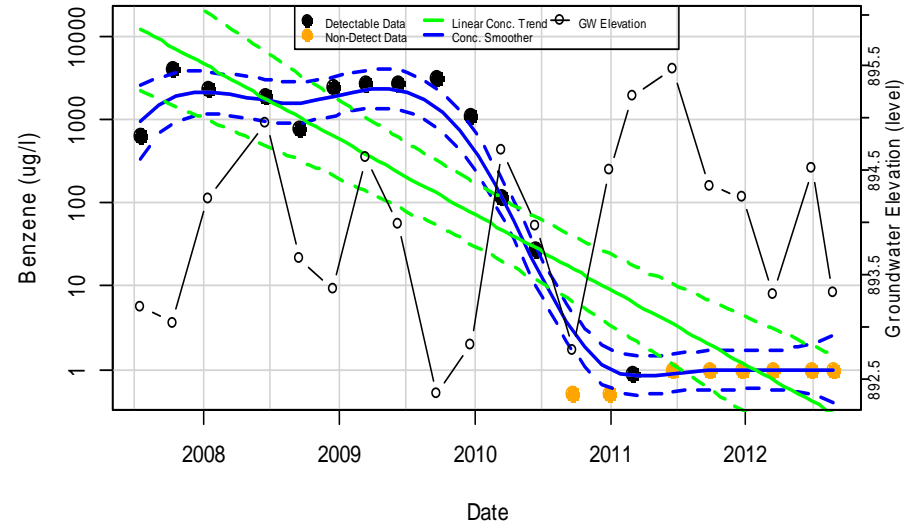
Benzene in DPE-1

Mann-Kendall P.Value= <0.01; Half-Life= 392 days



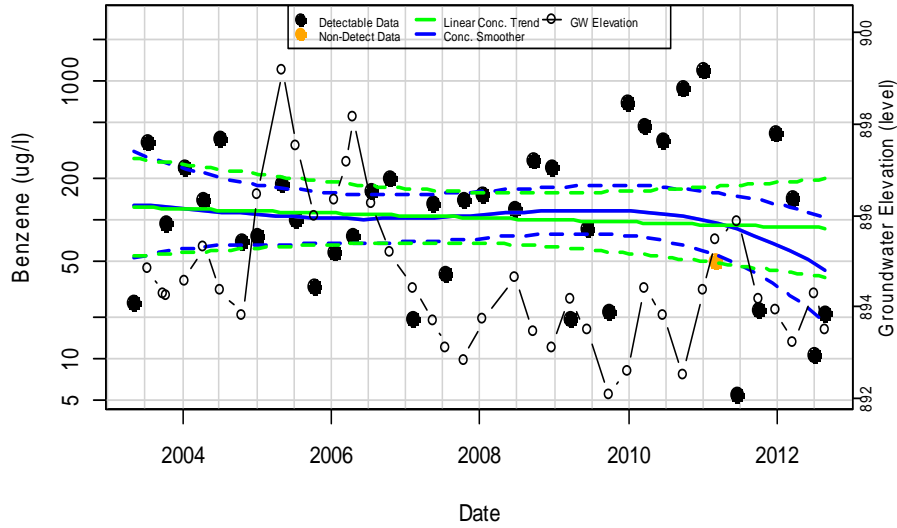
Benzene in DPE-2

Mann-Kendall P.Value= <0.01; Half-Life= 122 days



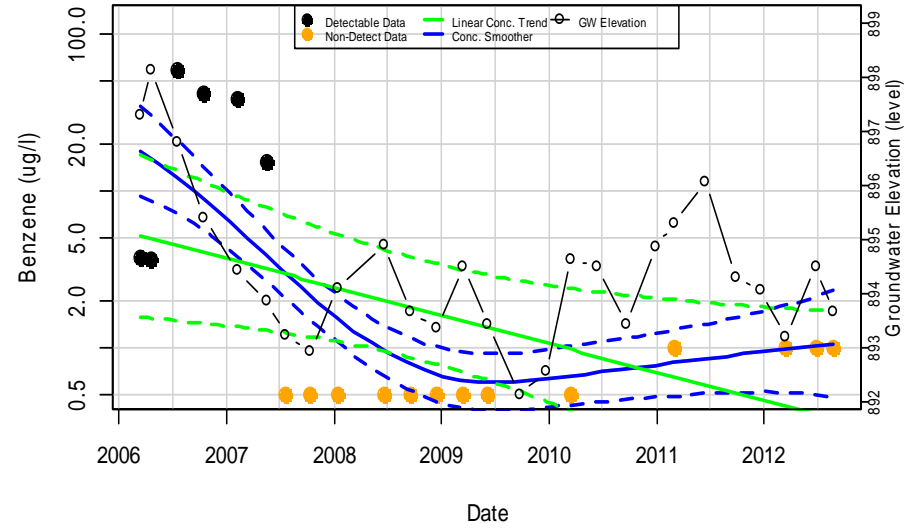
Benzene in MW-1

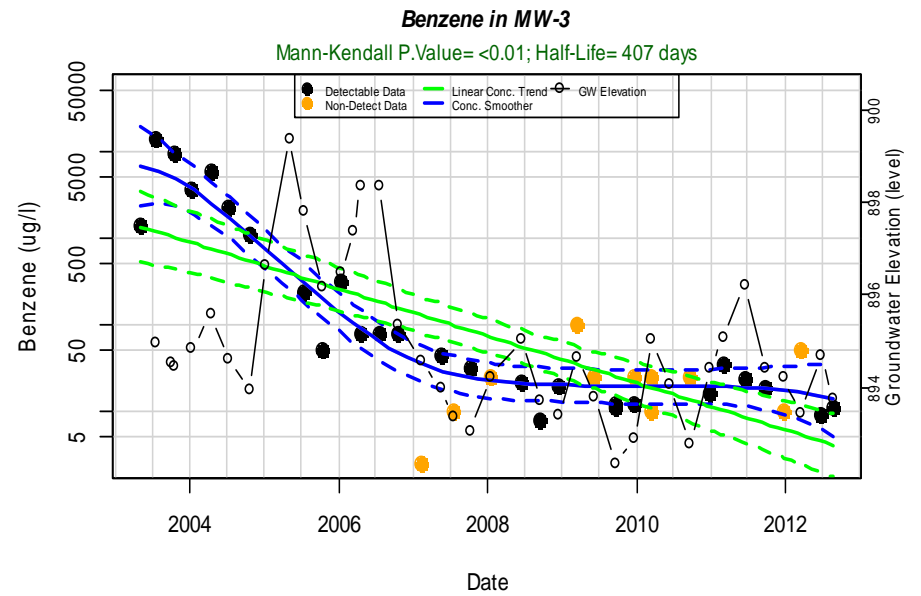
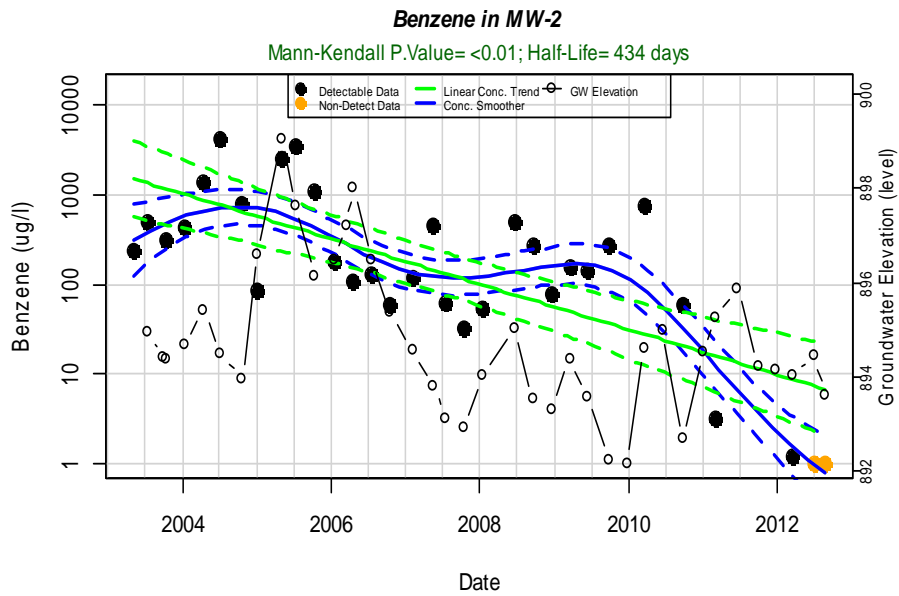
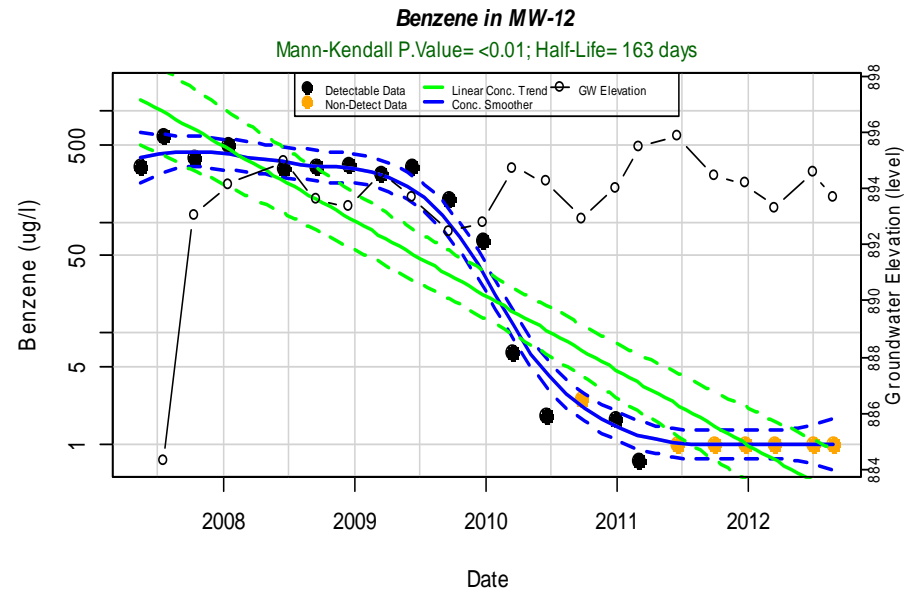
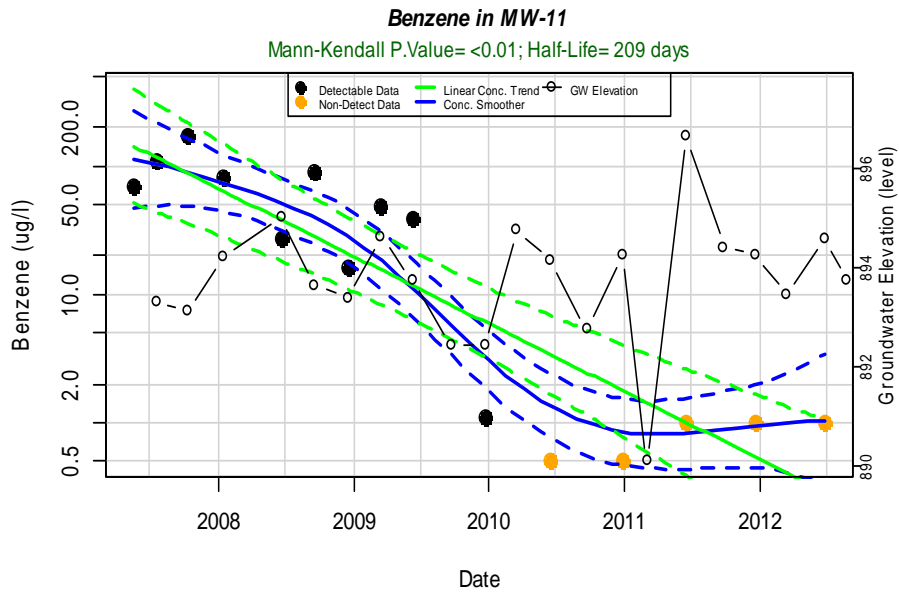
Mann-Kendall P.Value= 0.91; Half-Life> 5 Years

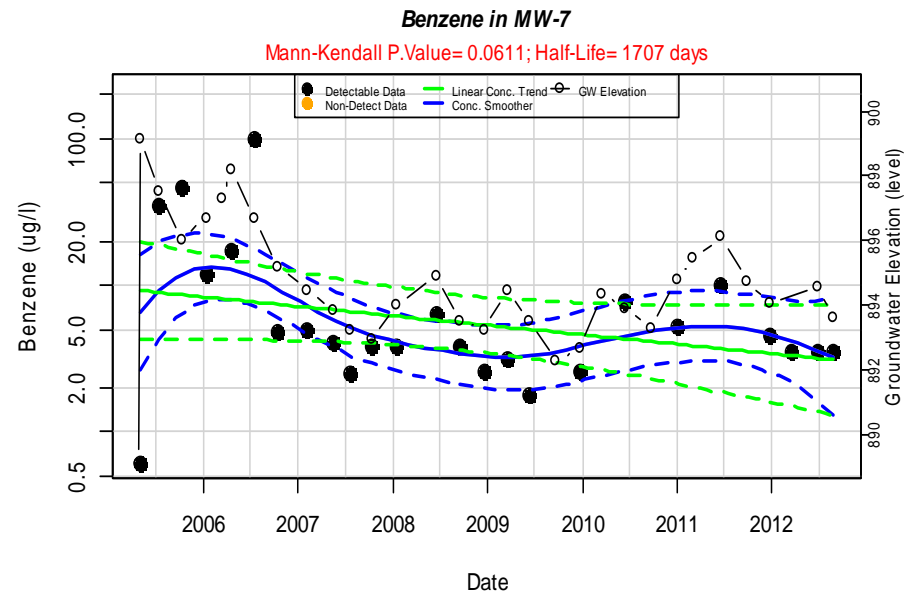
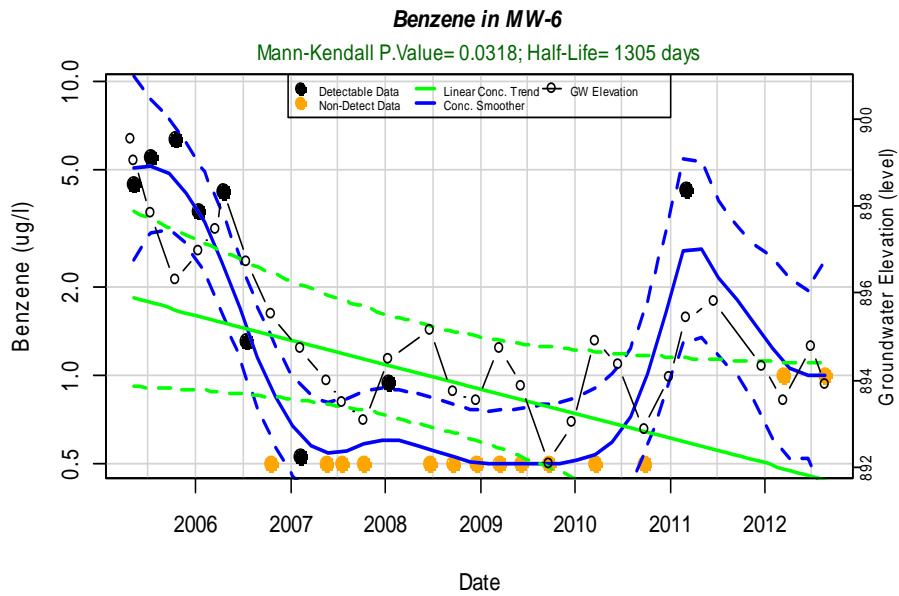
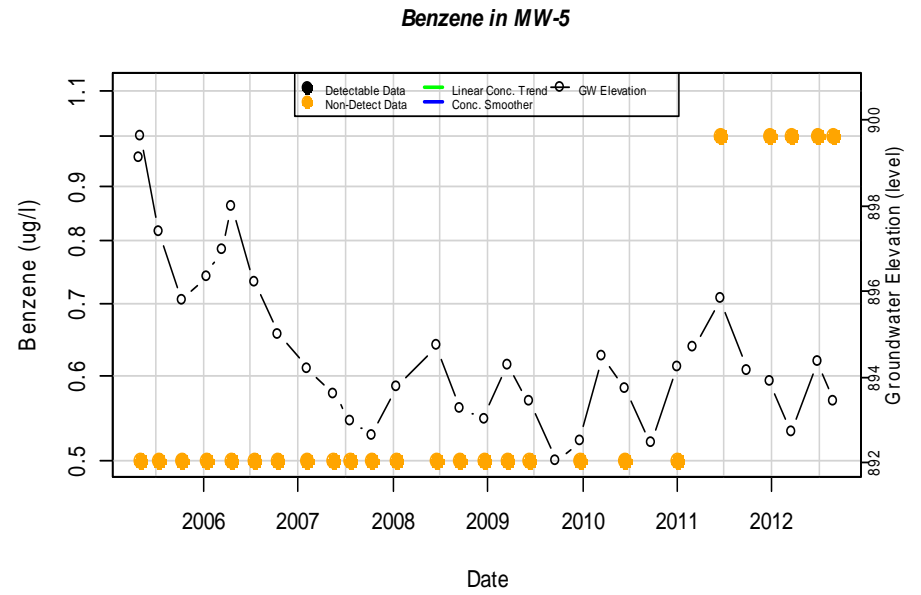
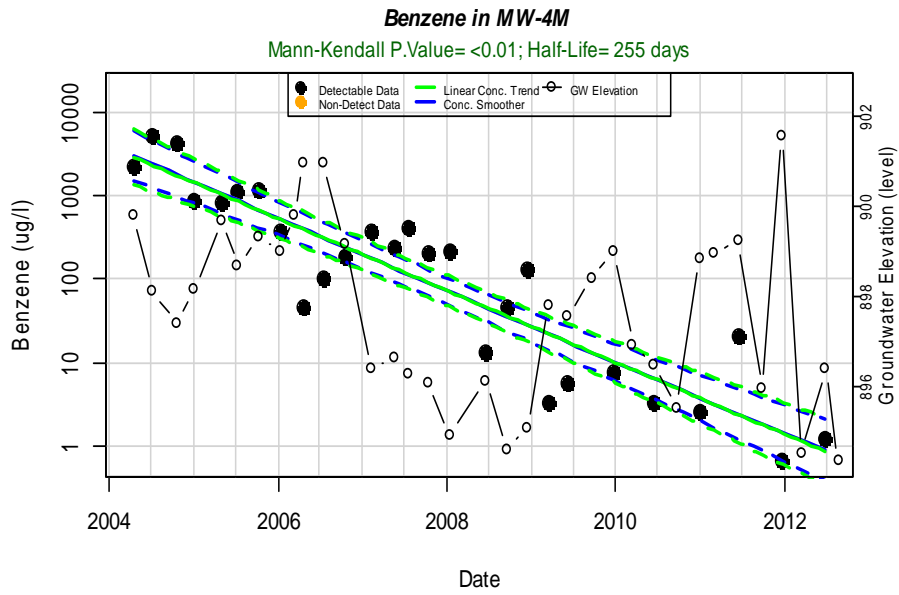


Benzene in MW-10

Mann-Kendall P.Value= 0.135; Half-Life= 607 days

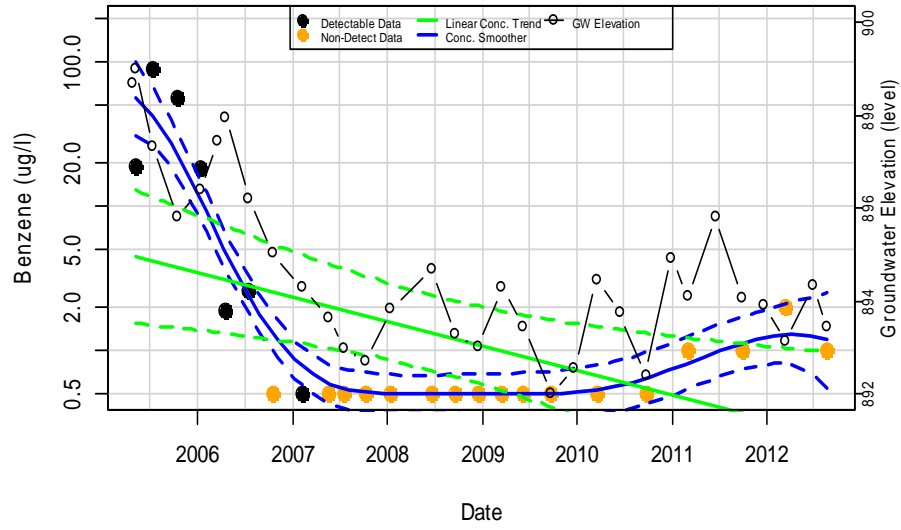




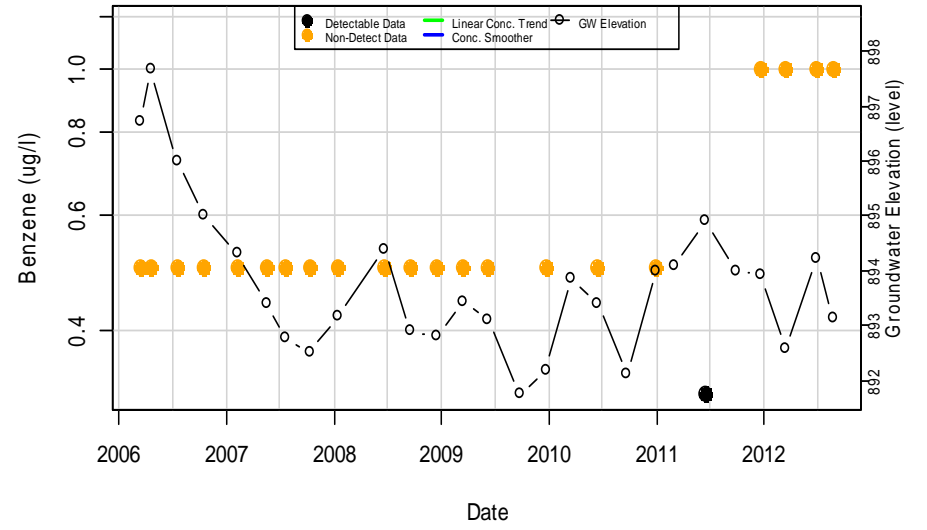


Benzene in MW-8

Mann-Kendall P.Value= 0.112; Half-Life= 653 days

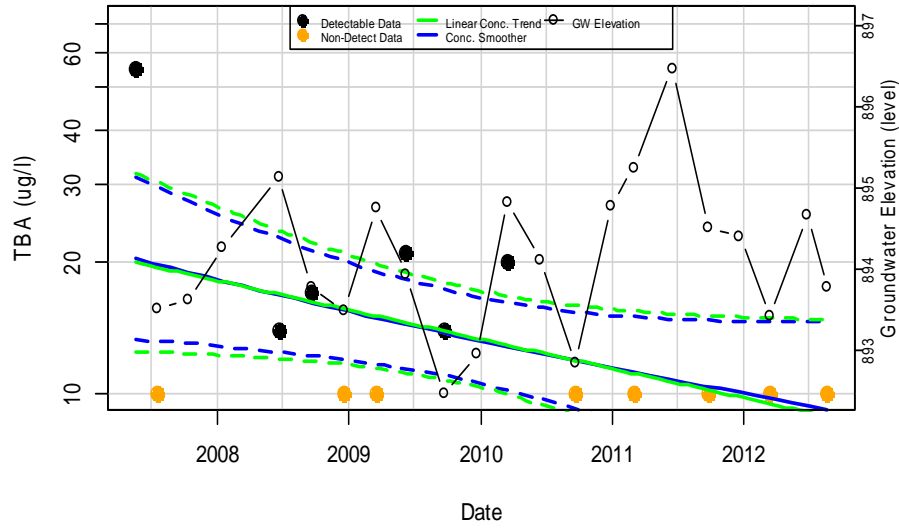


Benzene in MW-9



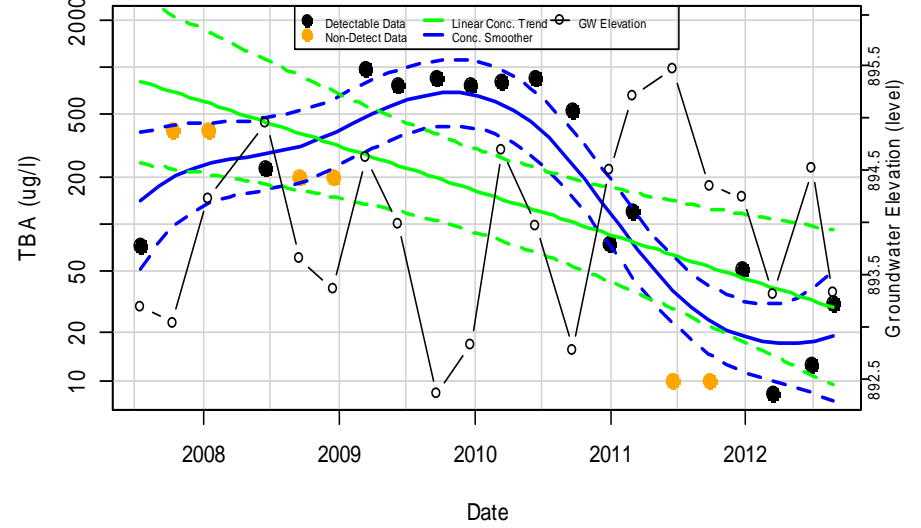
TBA in DPE-1

Mann-Kendall P.Value= 0.0987; Half-Life= 1650 days



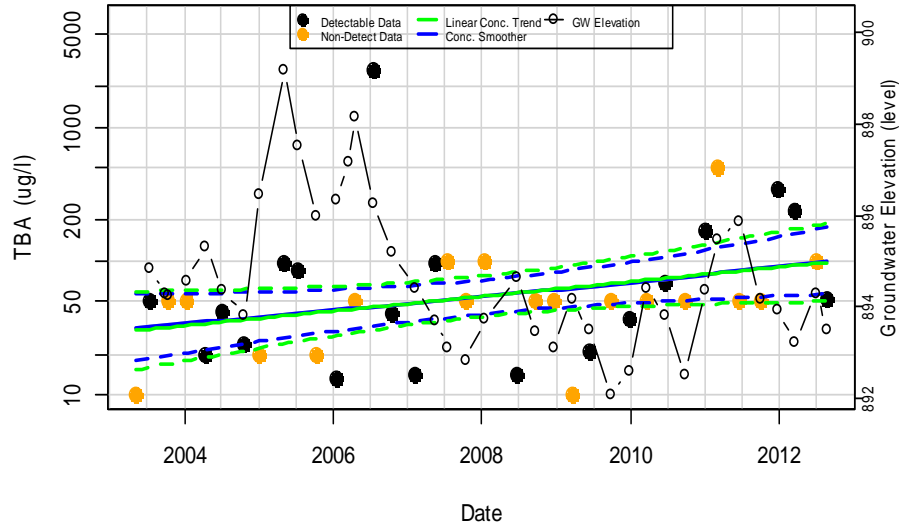
TBA in DPE-2

Mann-Kendall P.Value= 0.0233; Half-Life= 387 days



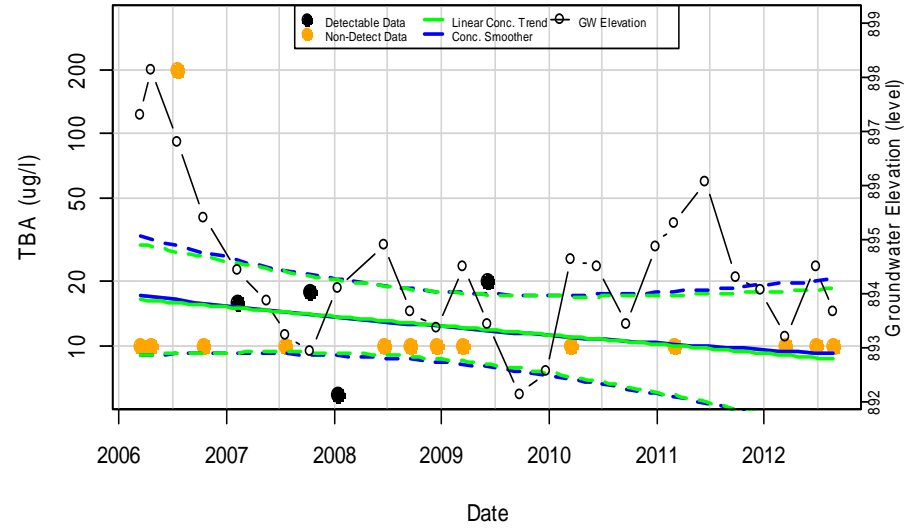
TBA in MW-1

Mann-Kendall P.Value= 0.0105; Half-Life> -5 Years



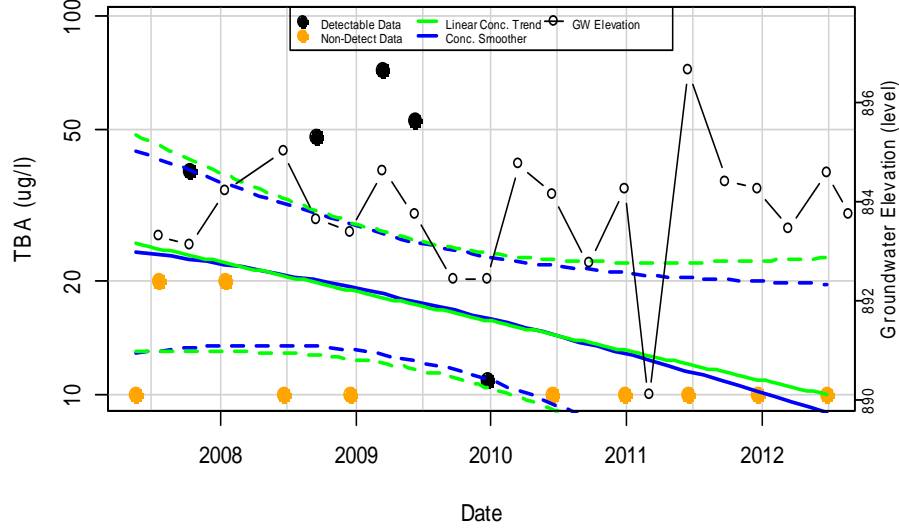
TBA in MW-10

Mann-Kendall P.Value= 0.499; Half-Life> 5 Years



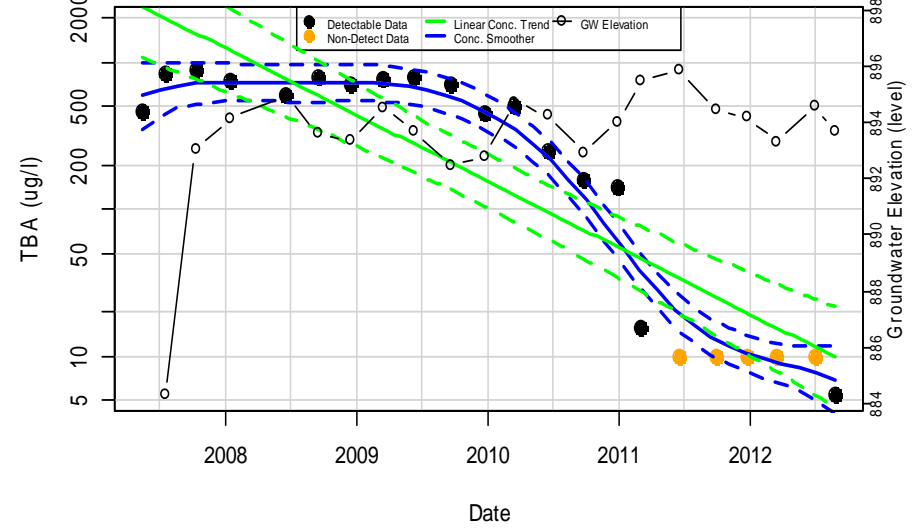
TBA in MW-11

Mann-Kendall P.Value= 0.214; Half-Life= 1409 days



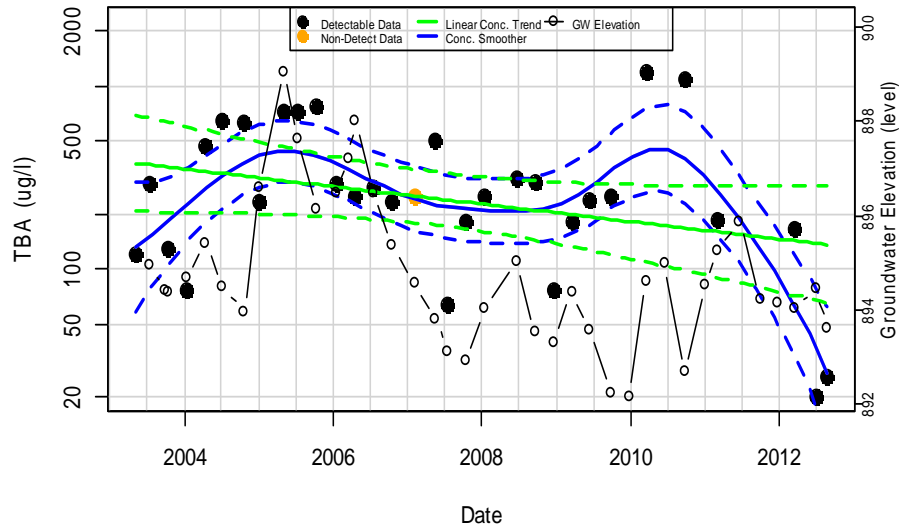
TBA in MW-12

Mann-Kendall P.Value= <0.01; Half-Life= 243 days

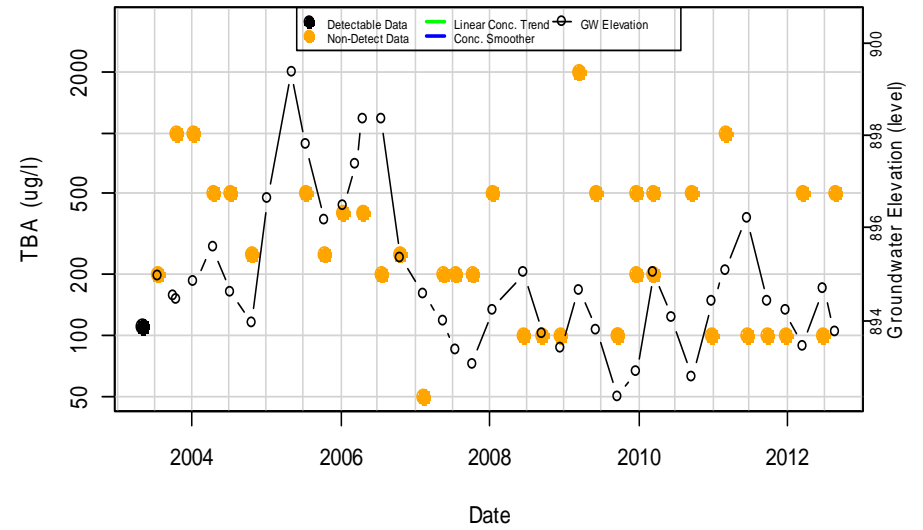


TBA in MW-2

Mann-Kendall P.Value= 0.217; Half-Life> 5 Years

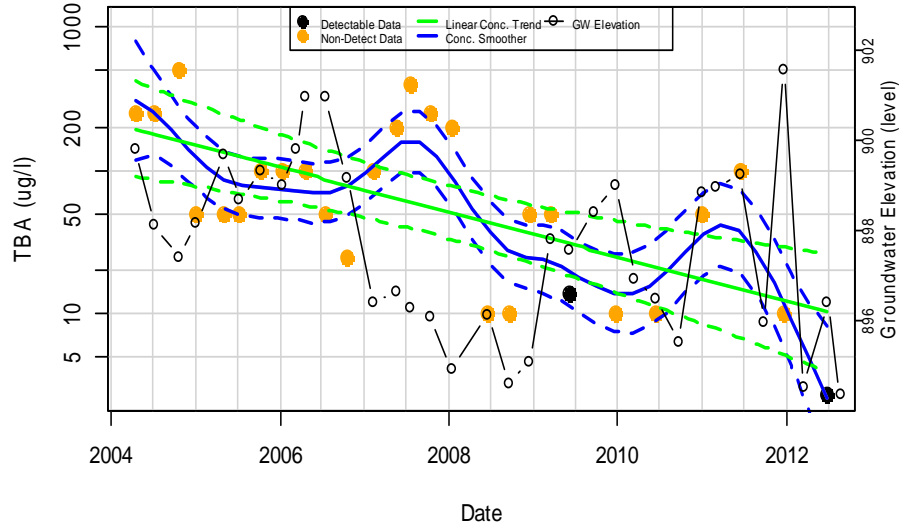


TBA in MW-3

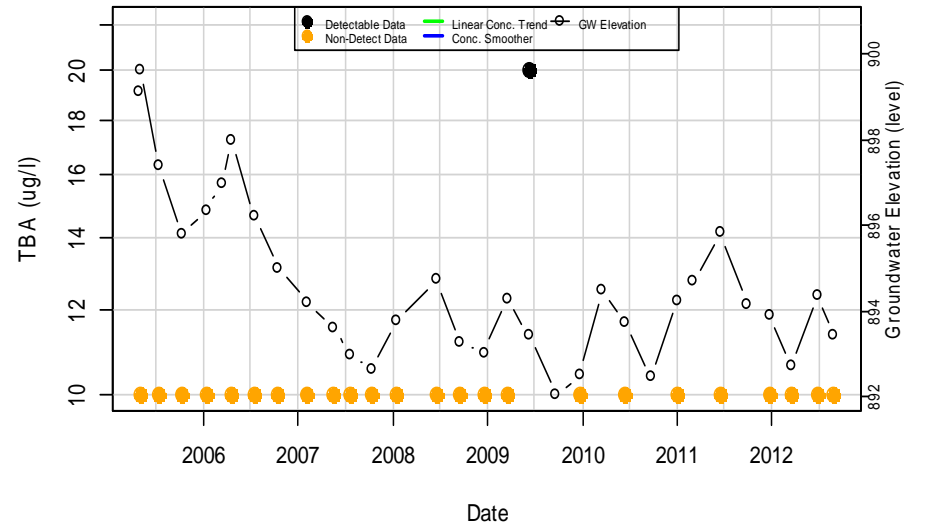


TBA in MW-4M

Mann-Kendall P.Value= <0.01; Half-Life= 705 days

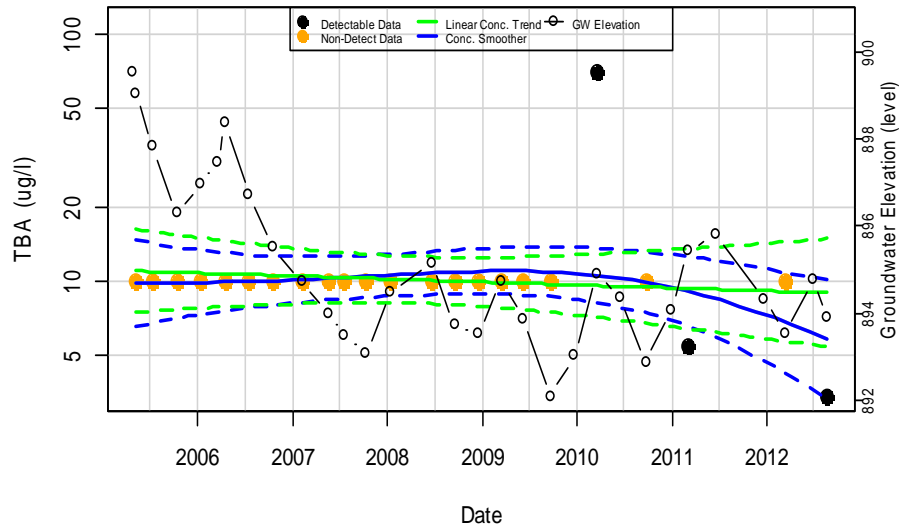


TBA in MW-5



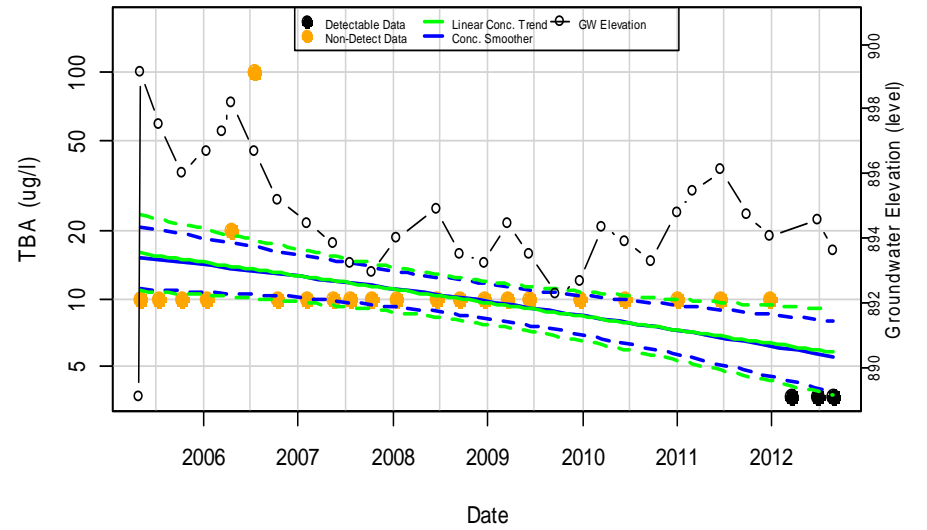
TBA in MW-6

Mann-Kendall P.Value= 0.275; Half-Life> 5 Years



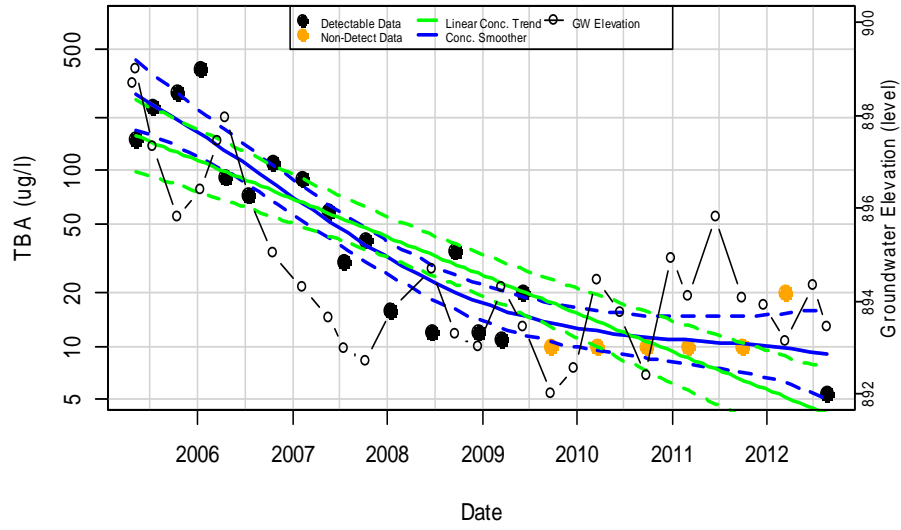
TBA in MW-7

Mann-Kendall P.Value= <0.01; Half-Life> 5 Years



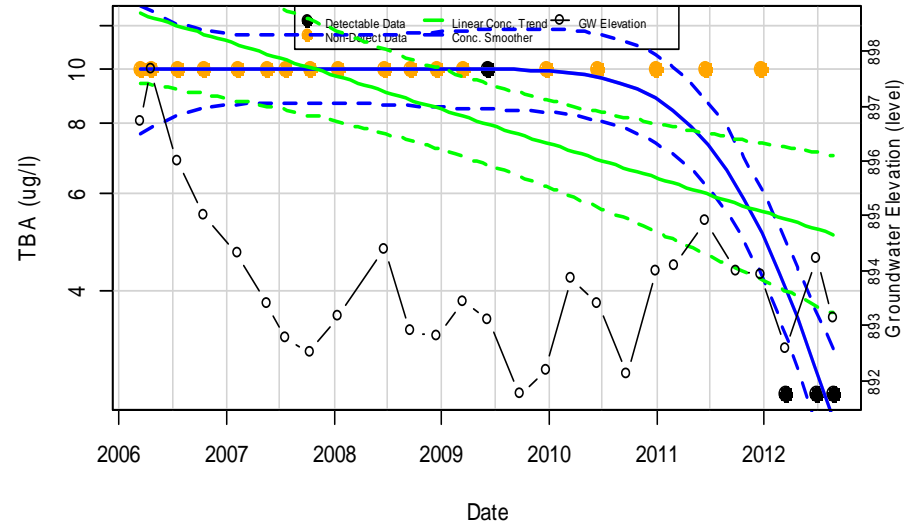
TBA in MW-8

Mann-Kendall P.Value= <0.01; Half-Life= 505 days



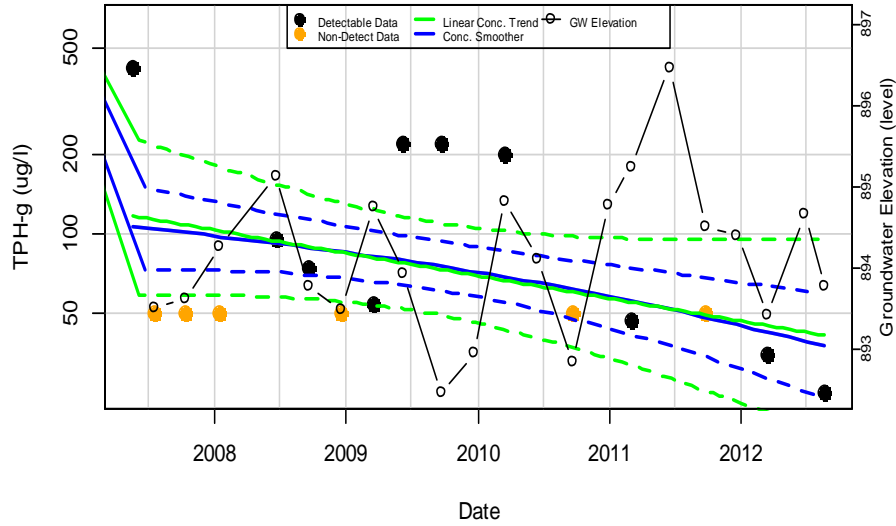
TBA in MW-9

Mann-Kendall P.Value= <0.01; Half-Life= 1785 days



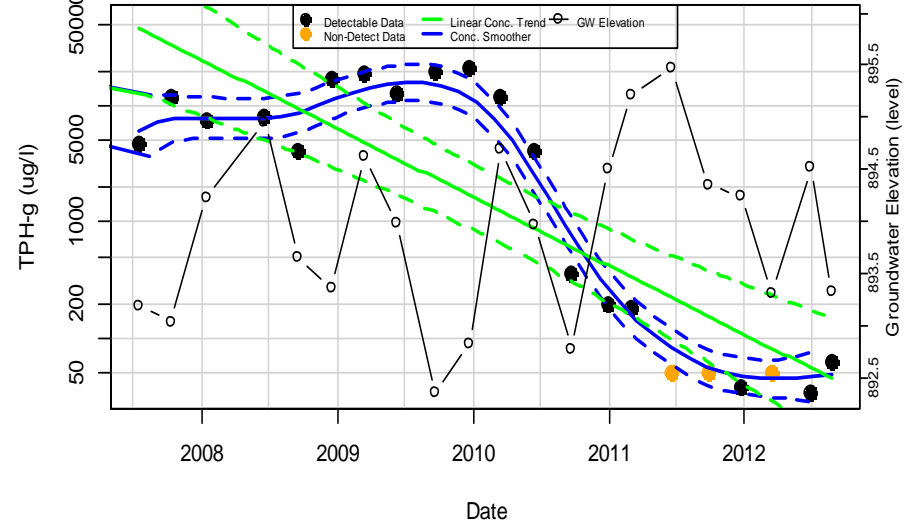
TPH-g in DPE-1

Mann-Kendall P.Value= 0.0702; Half-Life= 1289 days



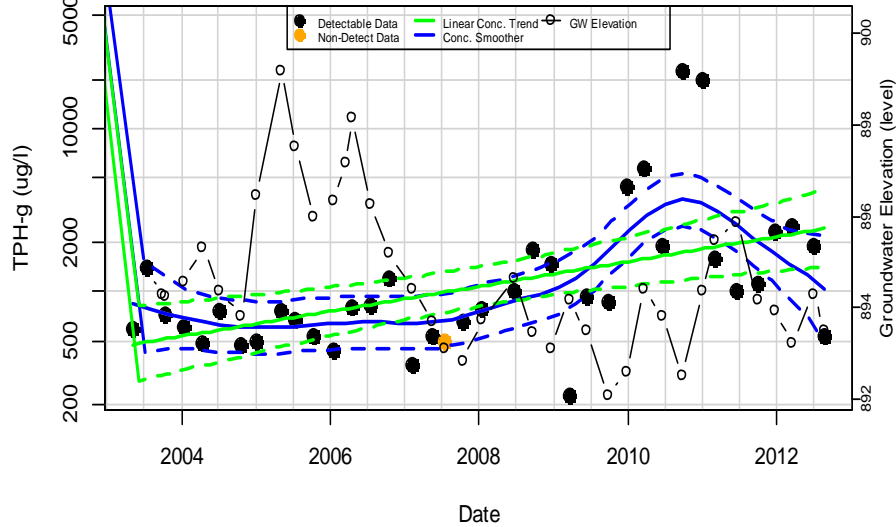
TPH-g in DPE-2

Mann-Kendall P.Value= <0.01; Half-Life= 186 days



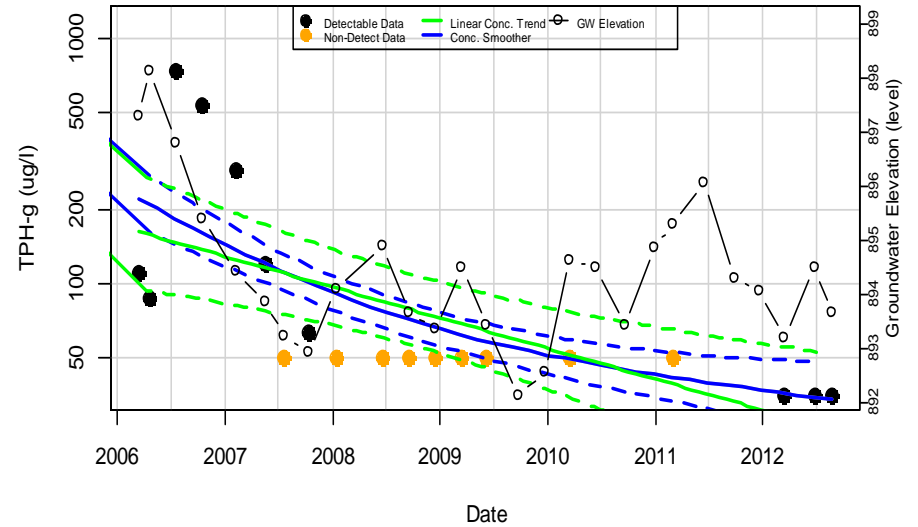
TPH-g in MW-1

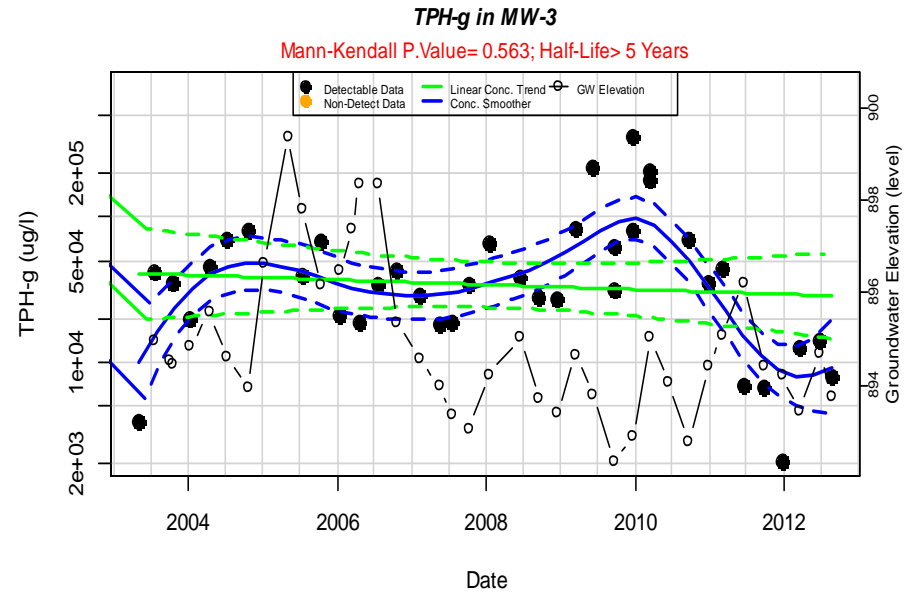
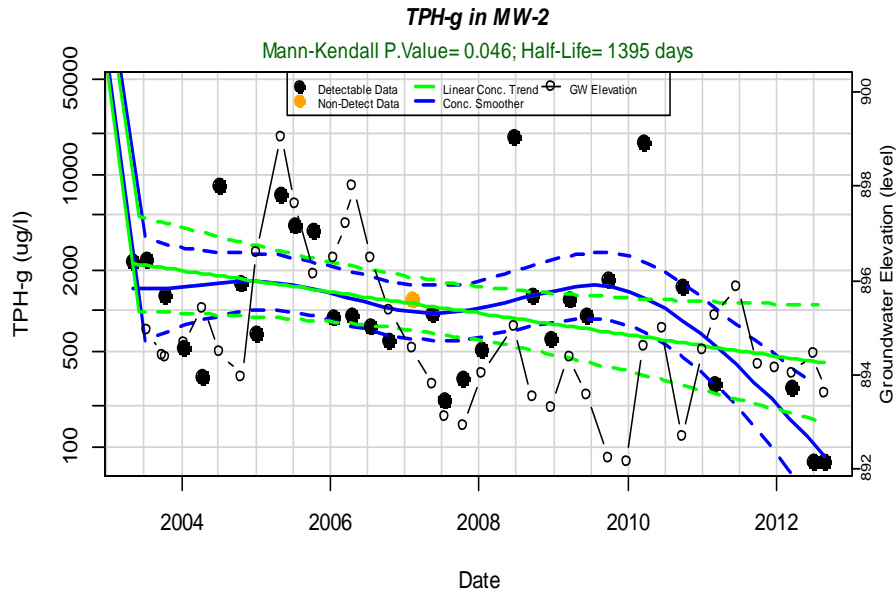
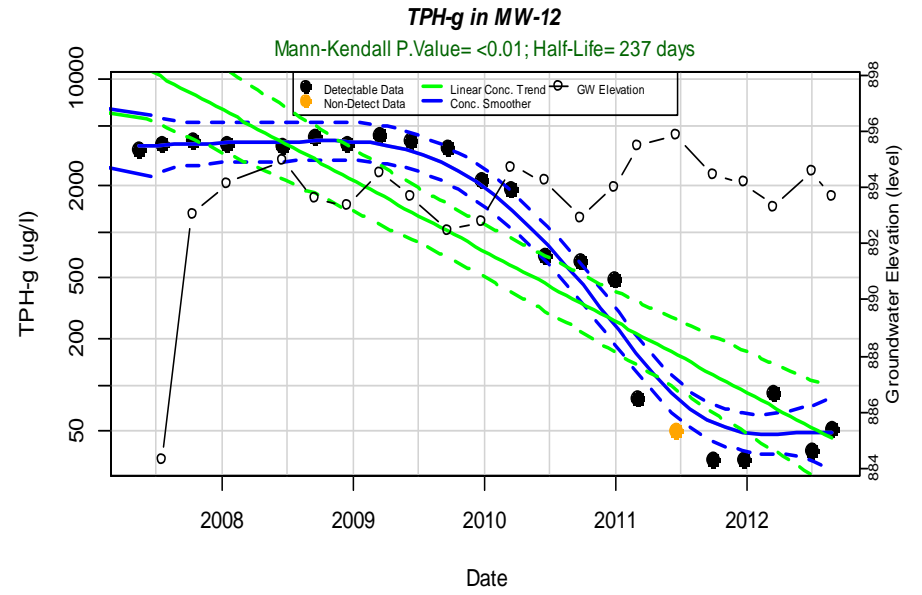
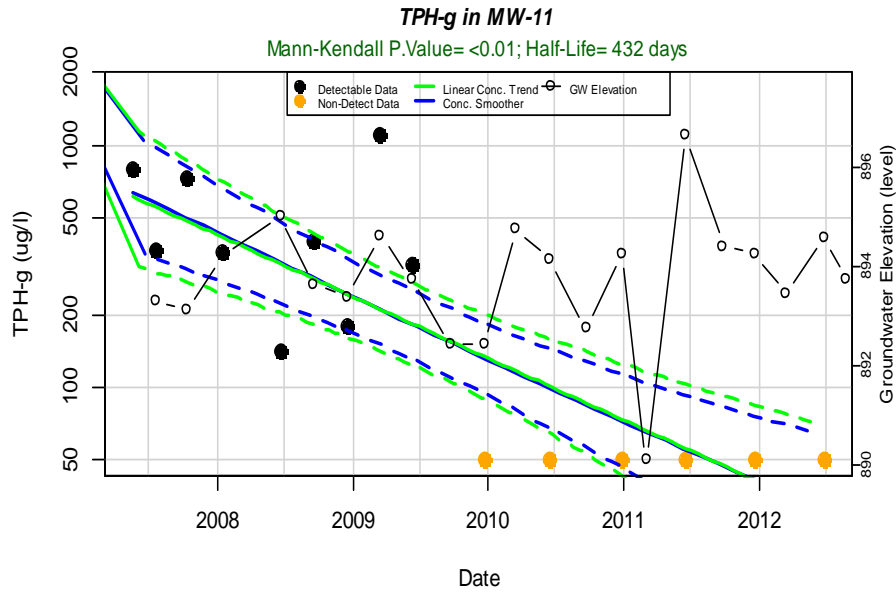
Mann-Kendall P.Value= <0.01; Half-Life= -1434 days



TPH-g in MW-10

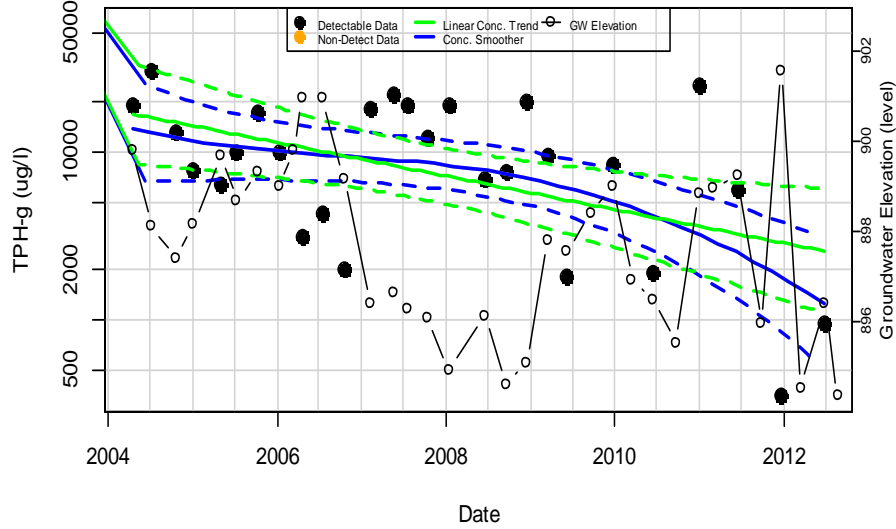
Mann-Kendall P.Value= <0.01; Half-Life= 879 days





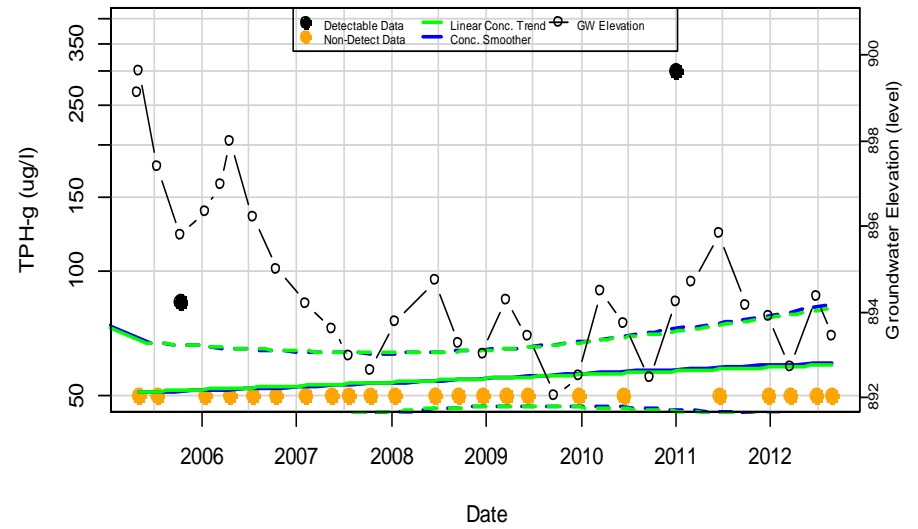
TPH-g in MW-4M

Mann-Kendall P.Value= 0.0549; Half-Life= 1105 days



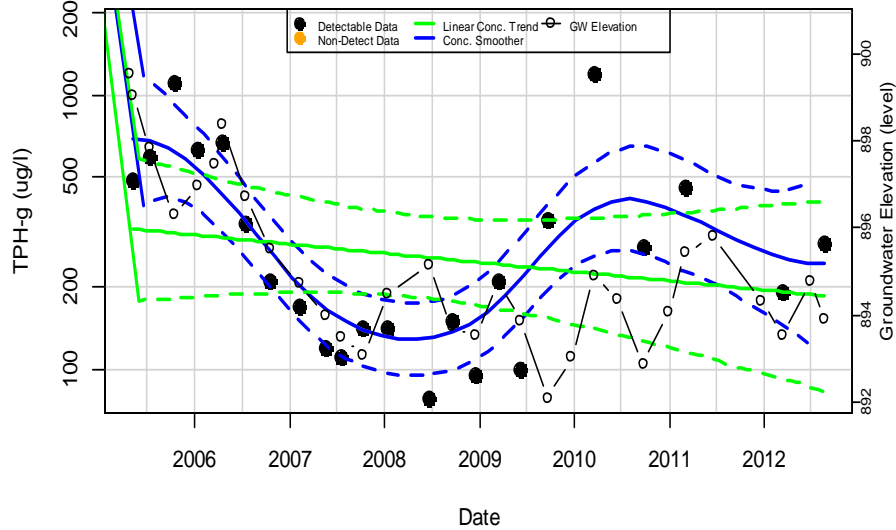
TPH-g in MW-5

Mann-Kendall P.Value= 0.841; Half-Life= -5 Years



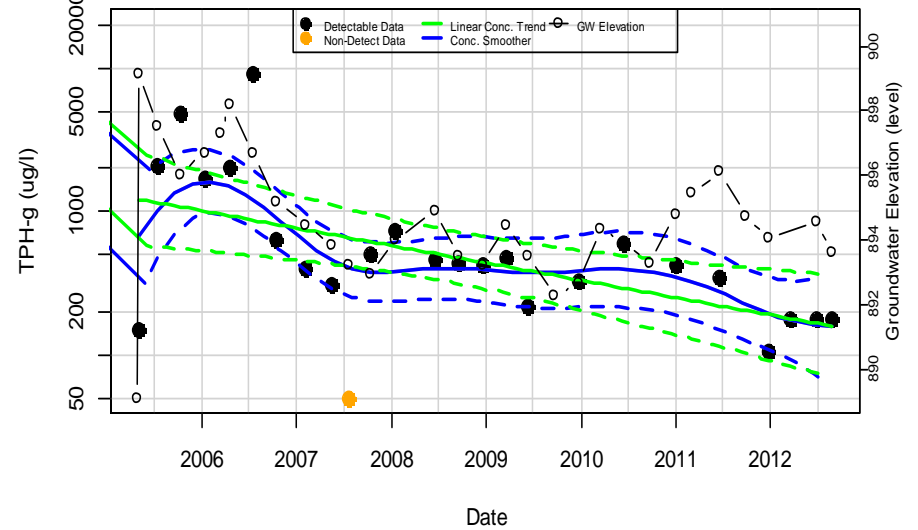
TPH-g in MW-6

Mann-Kendall P.Value= 0.29; Half-Life> 5 Years



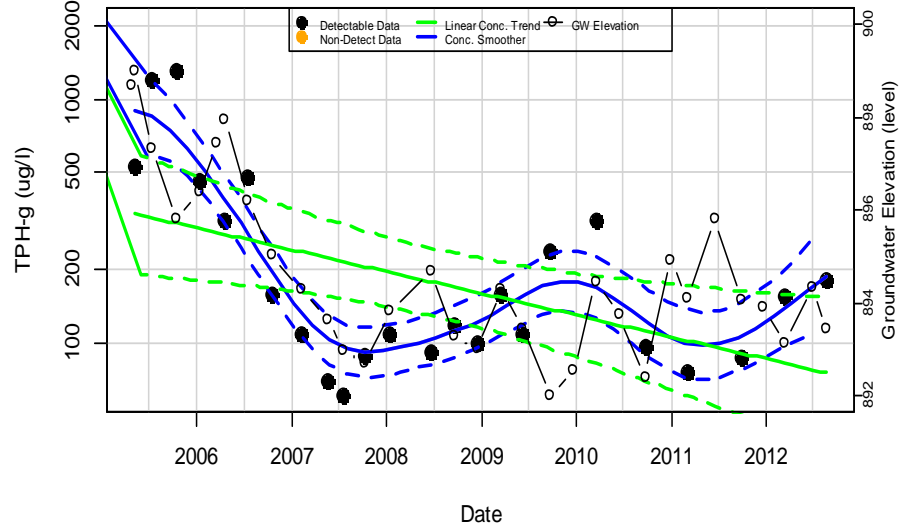
TPH-g in MW-7

Mann-Kendall P.Value= <0.01; Half-Life= 908 days



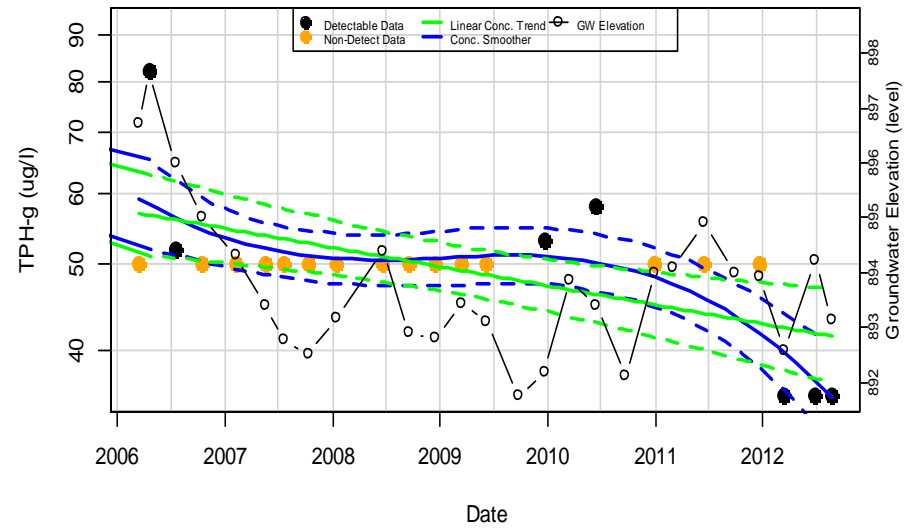
TPH-g in MW-8

Mann-Kendall P.Value= 0.0468; Half-Life= 1233 days



TPH-g in MW-9

Mann-Kendall P.Value= 0.0278; Half-Life> 5 Years



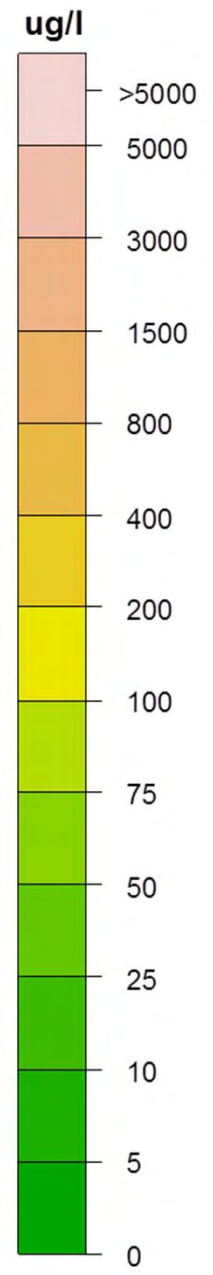
**SITE CONCEPTUAL MODEL AND CLOSURE REQUEST
SHELL SERVICE STATION, 395 HAMPSHIRE ROAD,
THOUSAND OAKS, CALIFORNIA**

**APPENDIX D
GWSDAT ANALYSIS DATA**

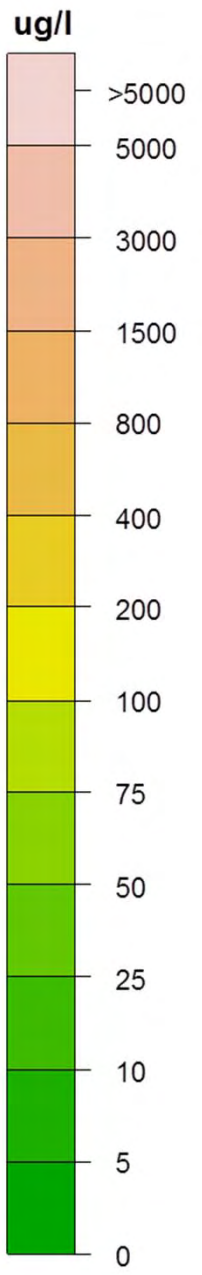
TPH-g : 23-Apr-2003 to 22-May-2003



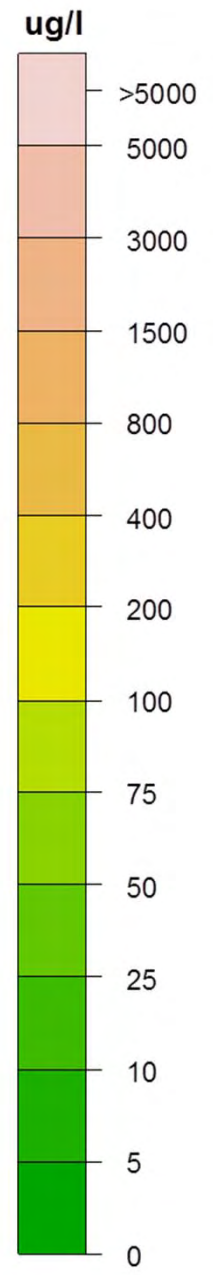
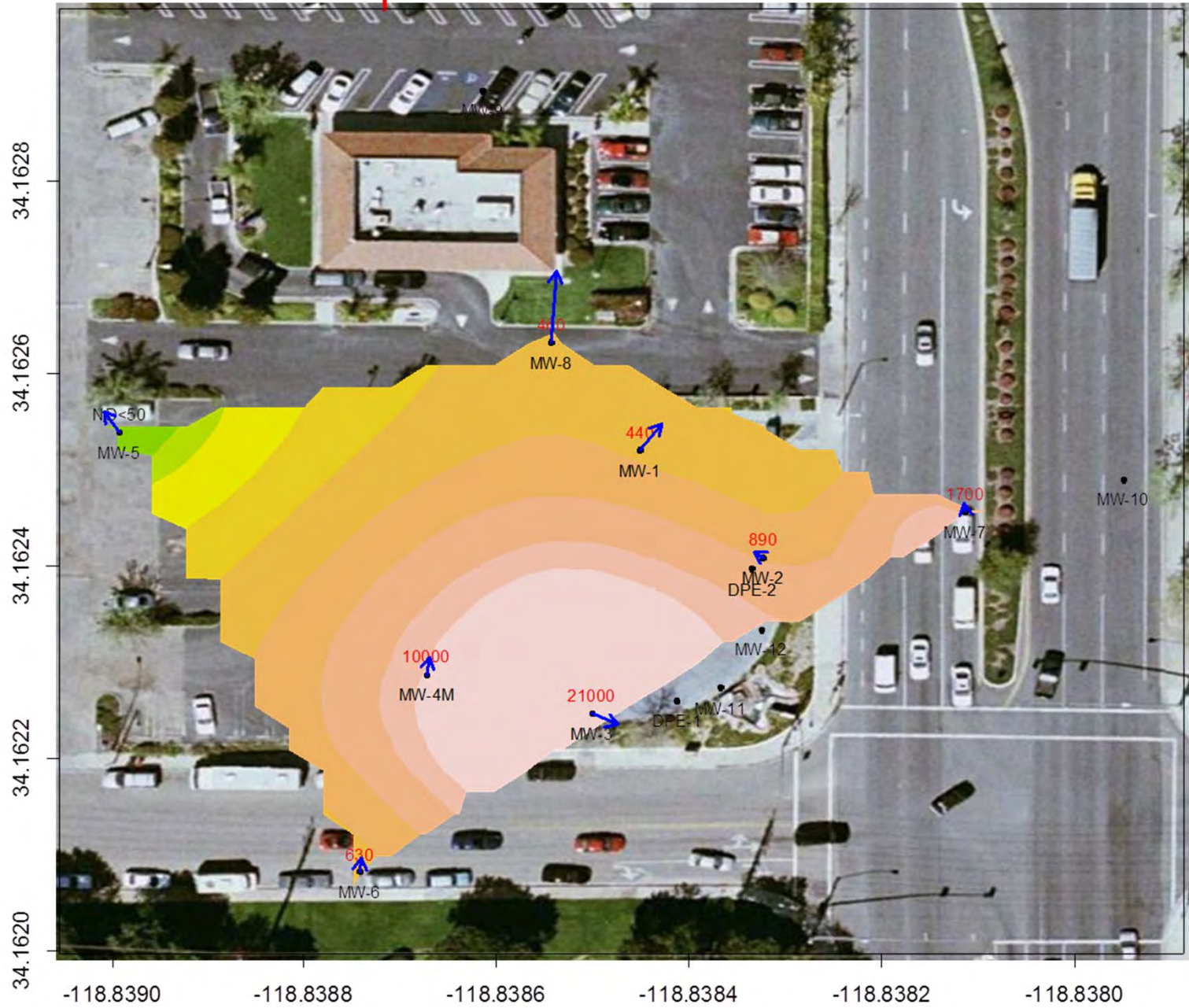
TPH-g : 23-Dec-2003 to 22-Jan-2004



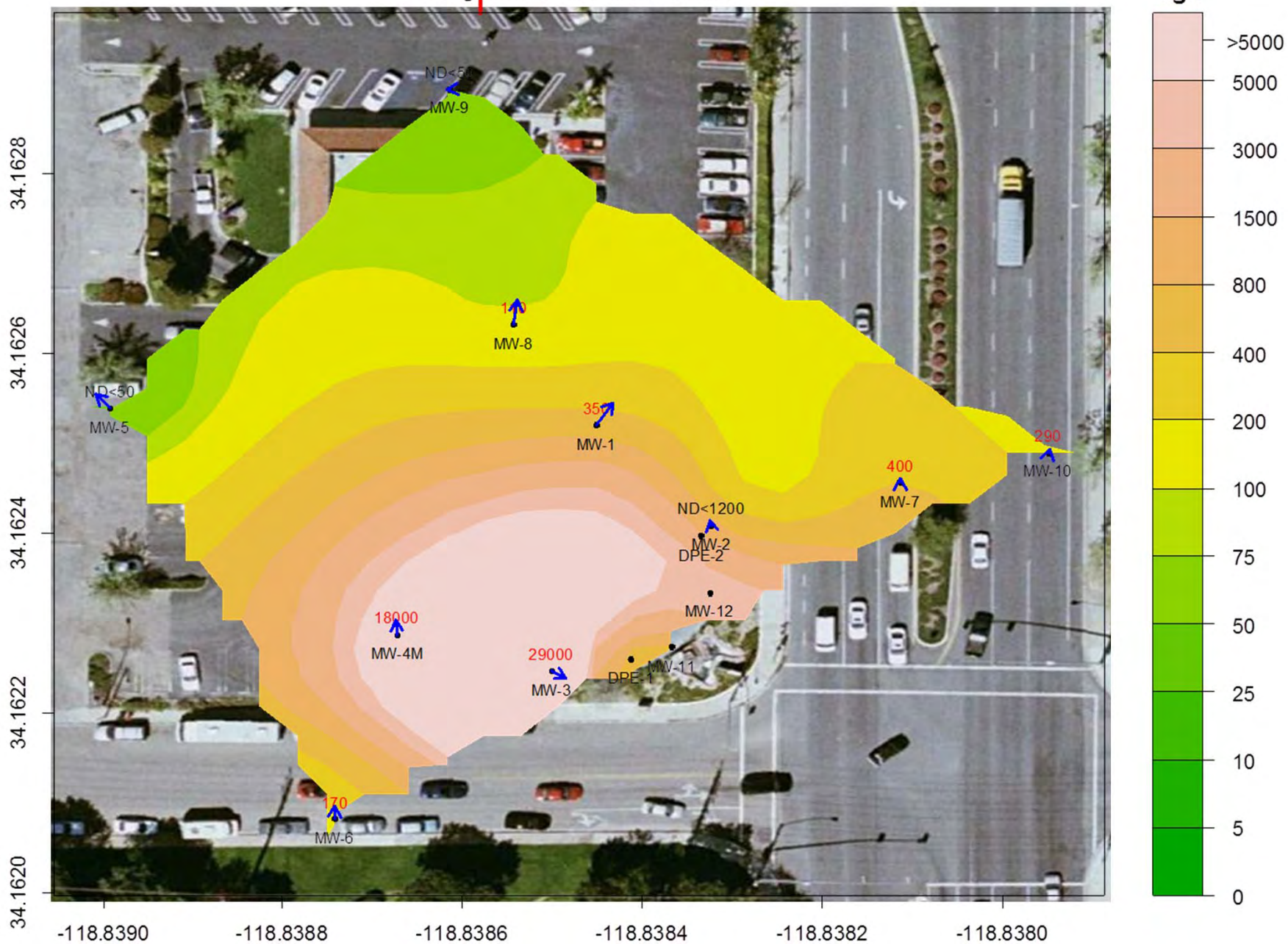
TPH-g : 23-Dec-2004 to 22-Jan-2005



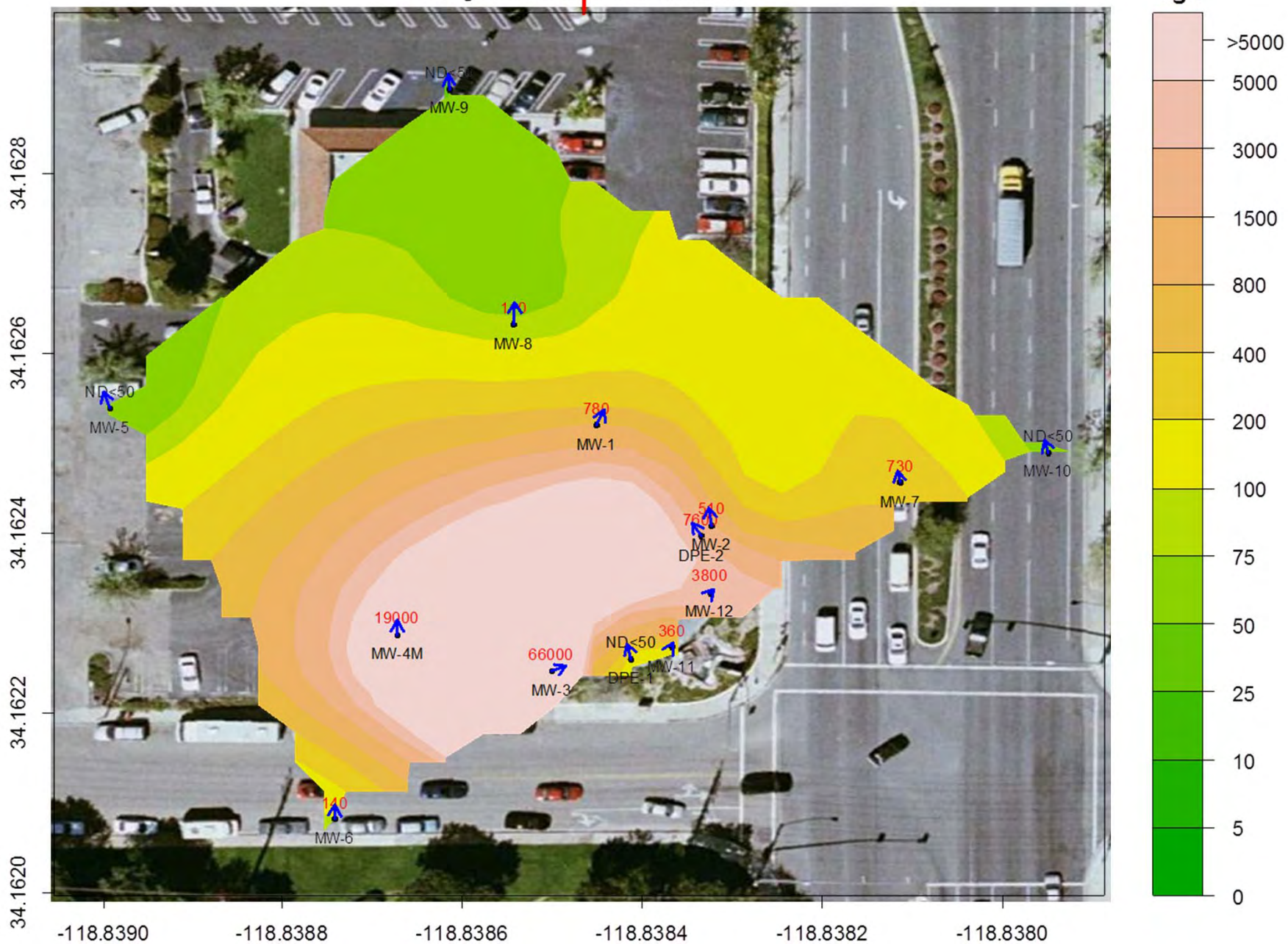
TPH-g : 23-Dec-2005 to 22-Jan-2006



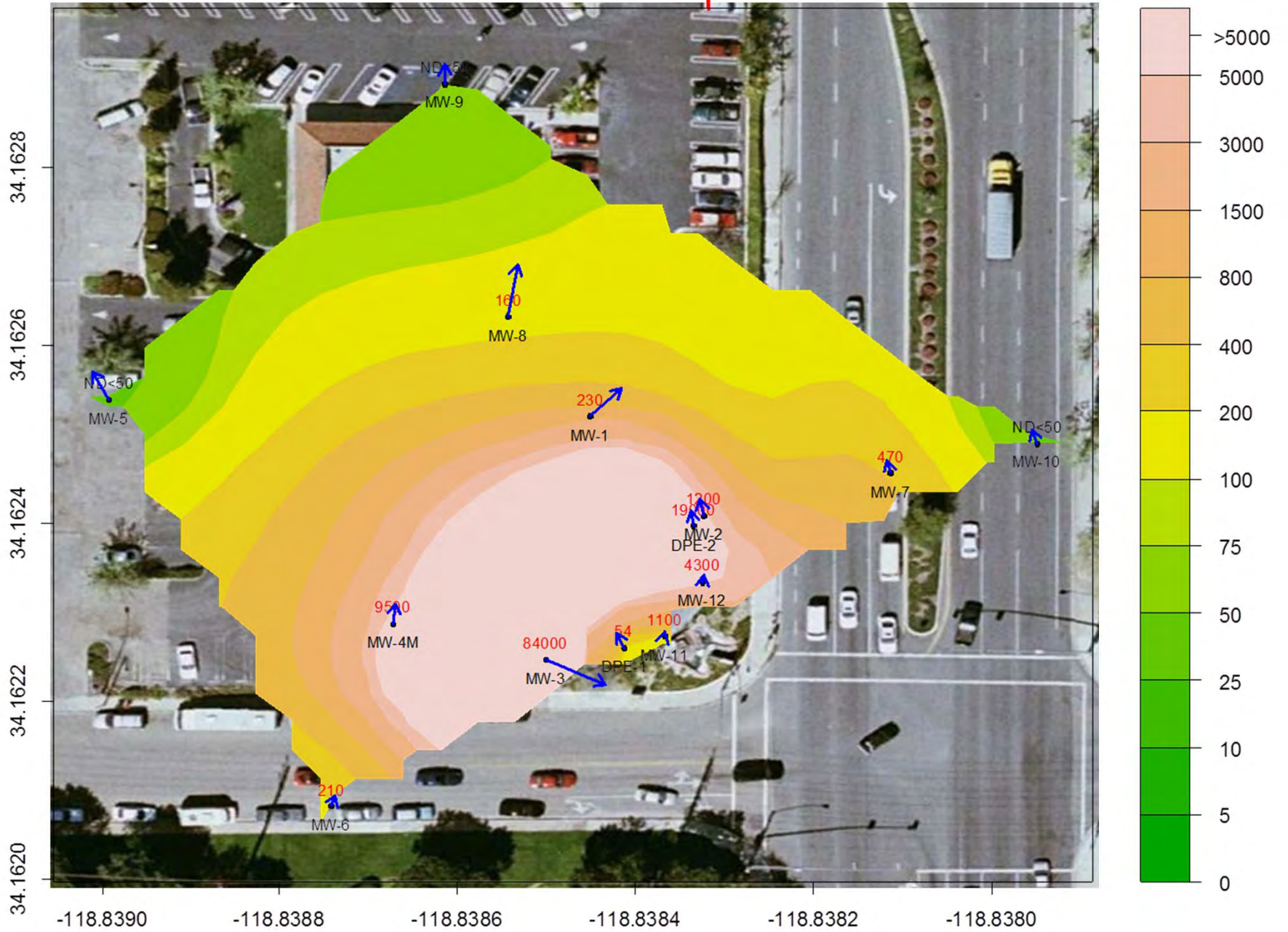
TPH-g : 23-Jan-2007 to 22-Feb-2007



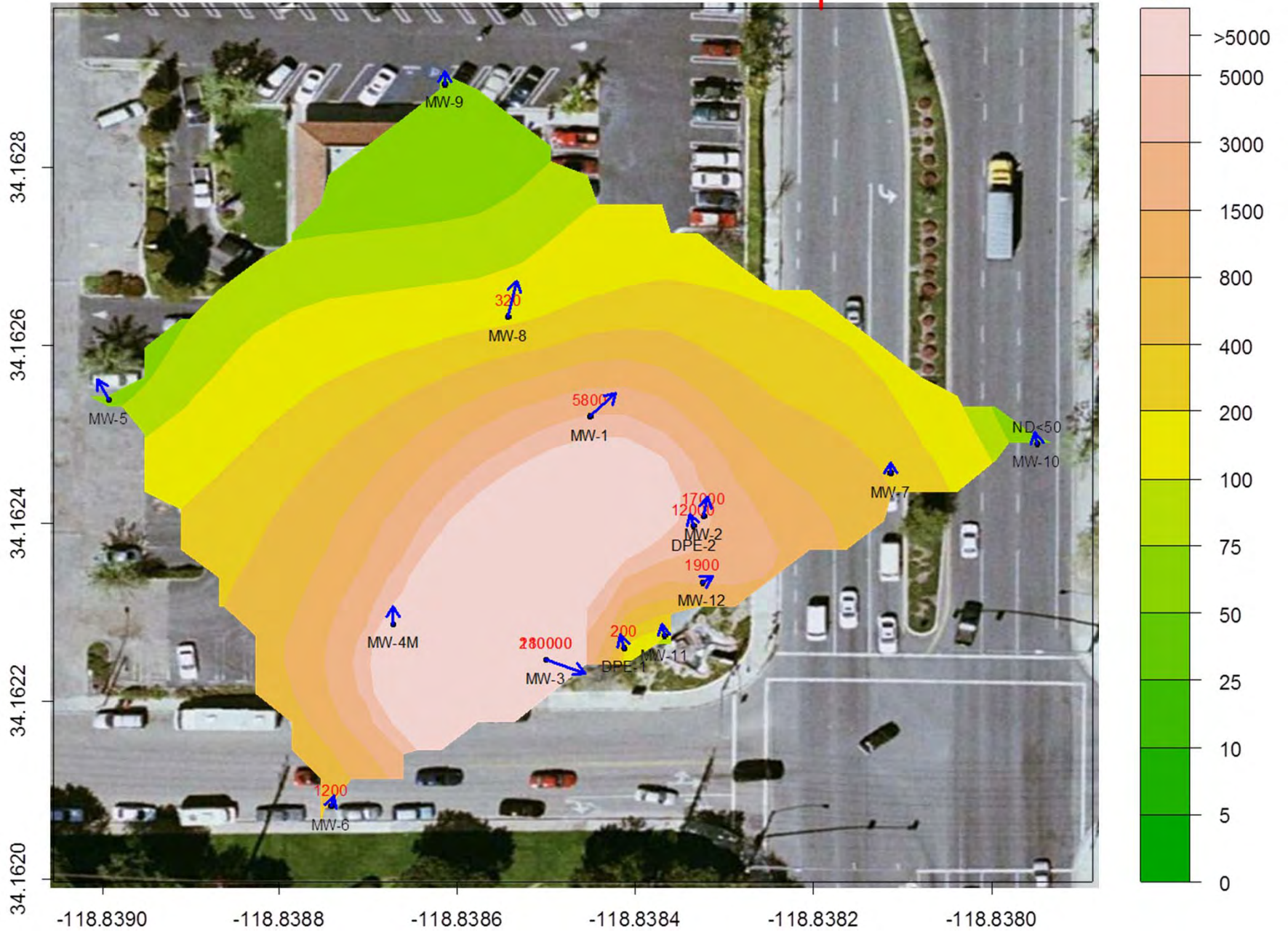
TPH-g : 23-Dec-2007 to 22-Jan-2008



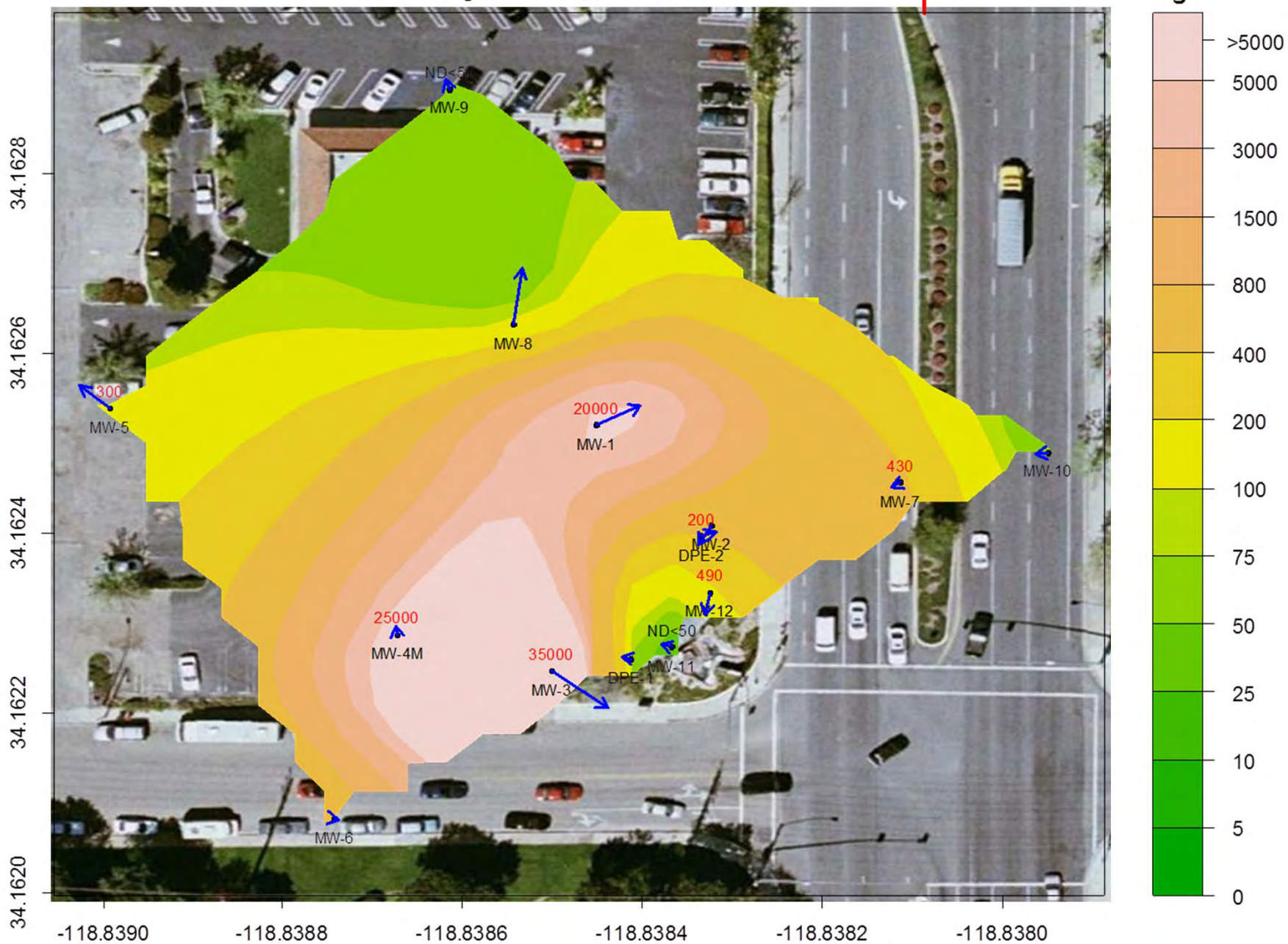
TPH-g : 23-Feb-2009 to 22-Mar-2009



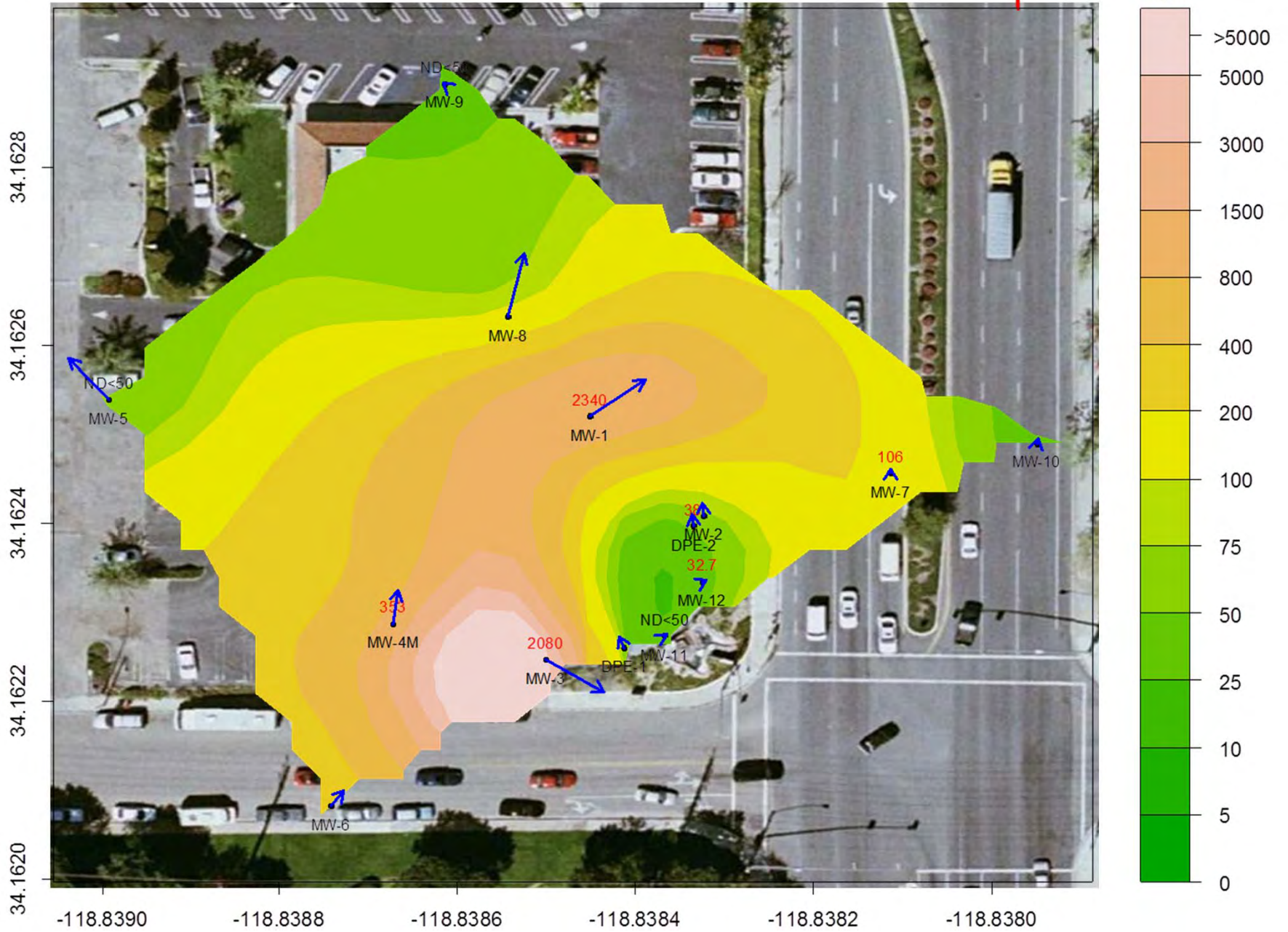
TPH-g : 23-Feb-2010 to 22-Mar-2010



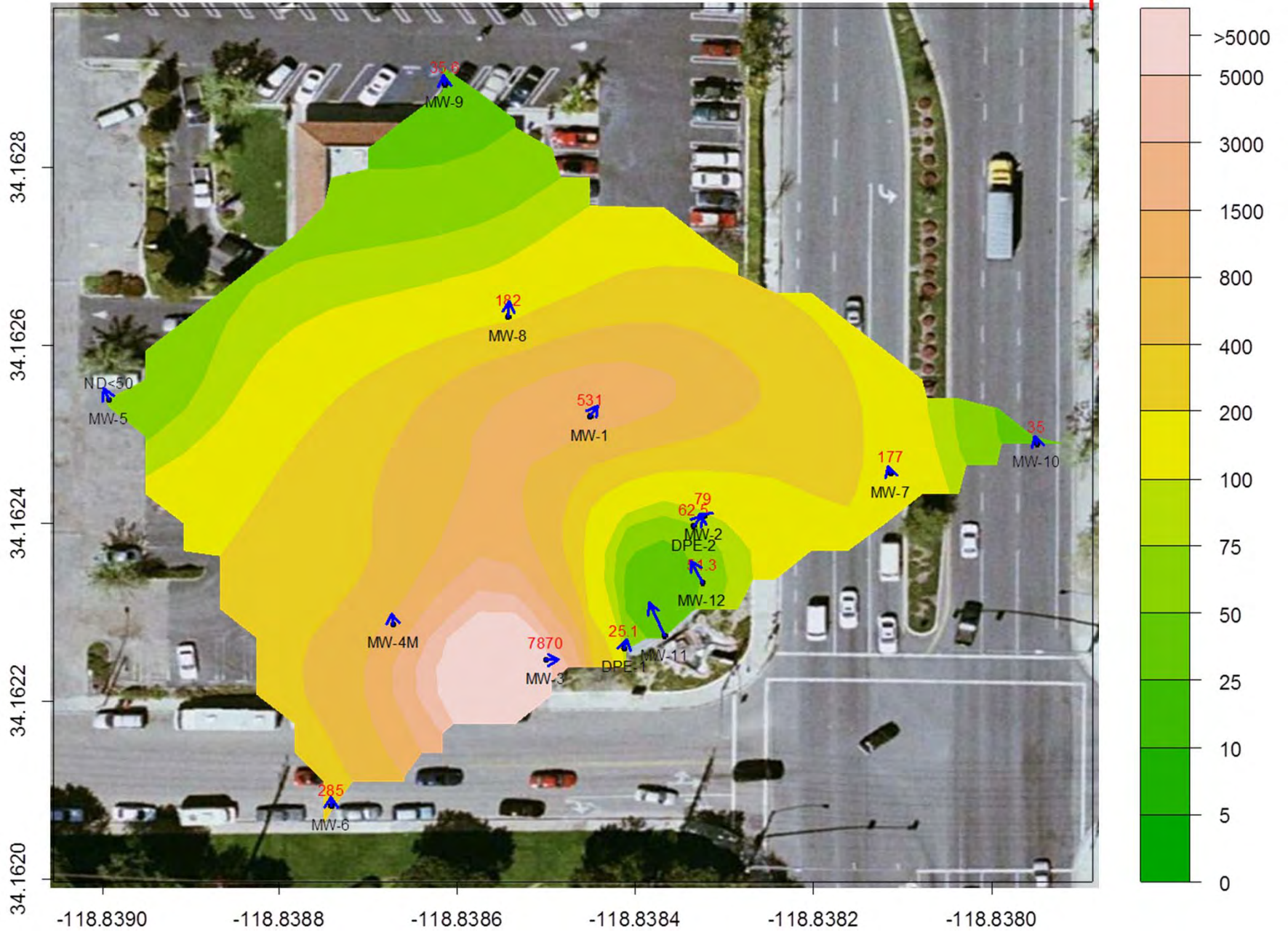
TPH-g : 23-Dec-2010 to 22-Jan-2011



TPH-g : 23-Nov-2011 to 22-Dec-2011



TPH-g : 23-Jul-2012 to 22-Aug-2012



Benzene : 23-Apr-2003 to 22-May-2003



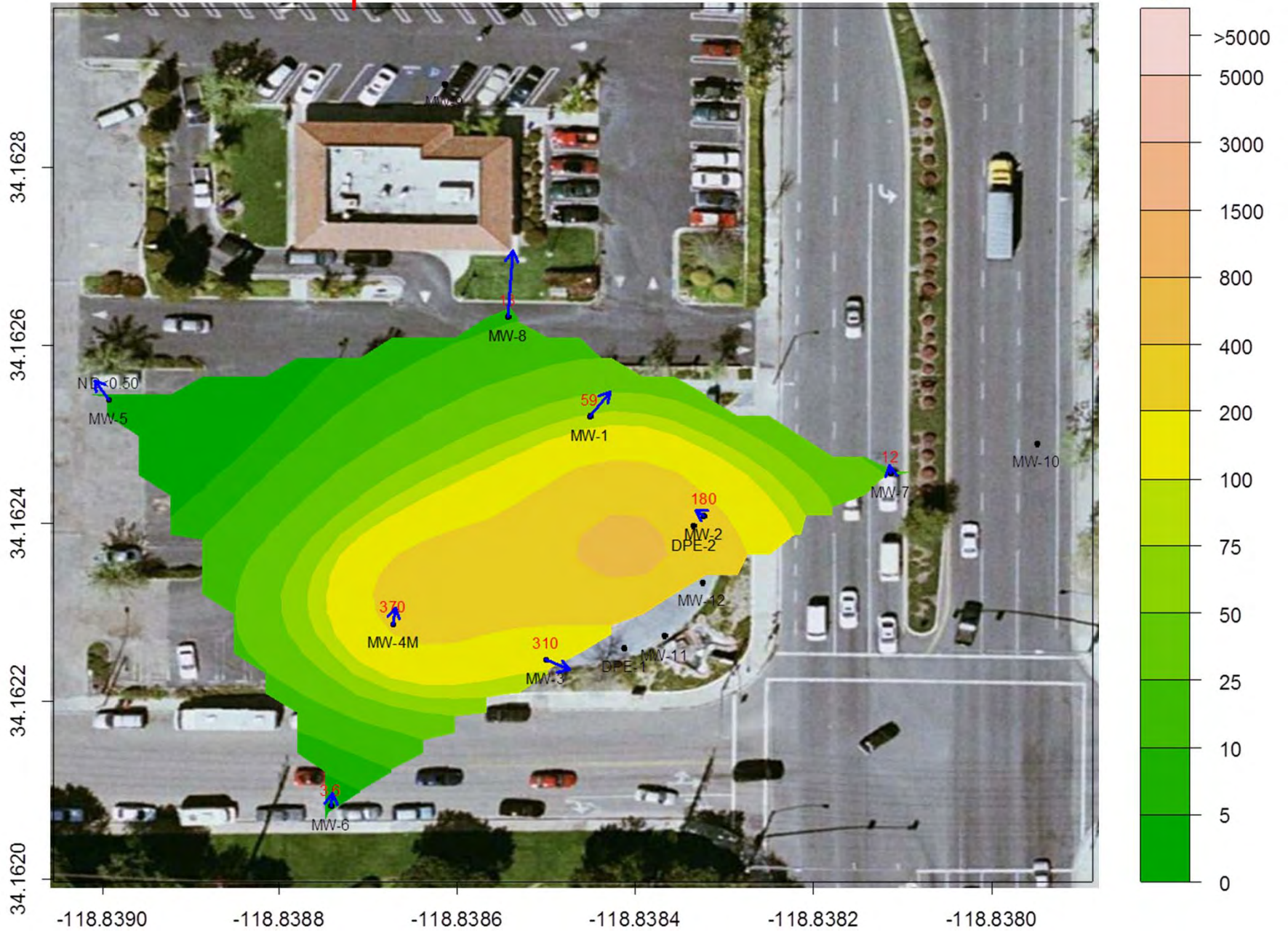
Benzene : 23-Dec-2003 to 22-Jan-2004



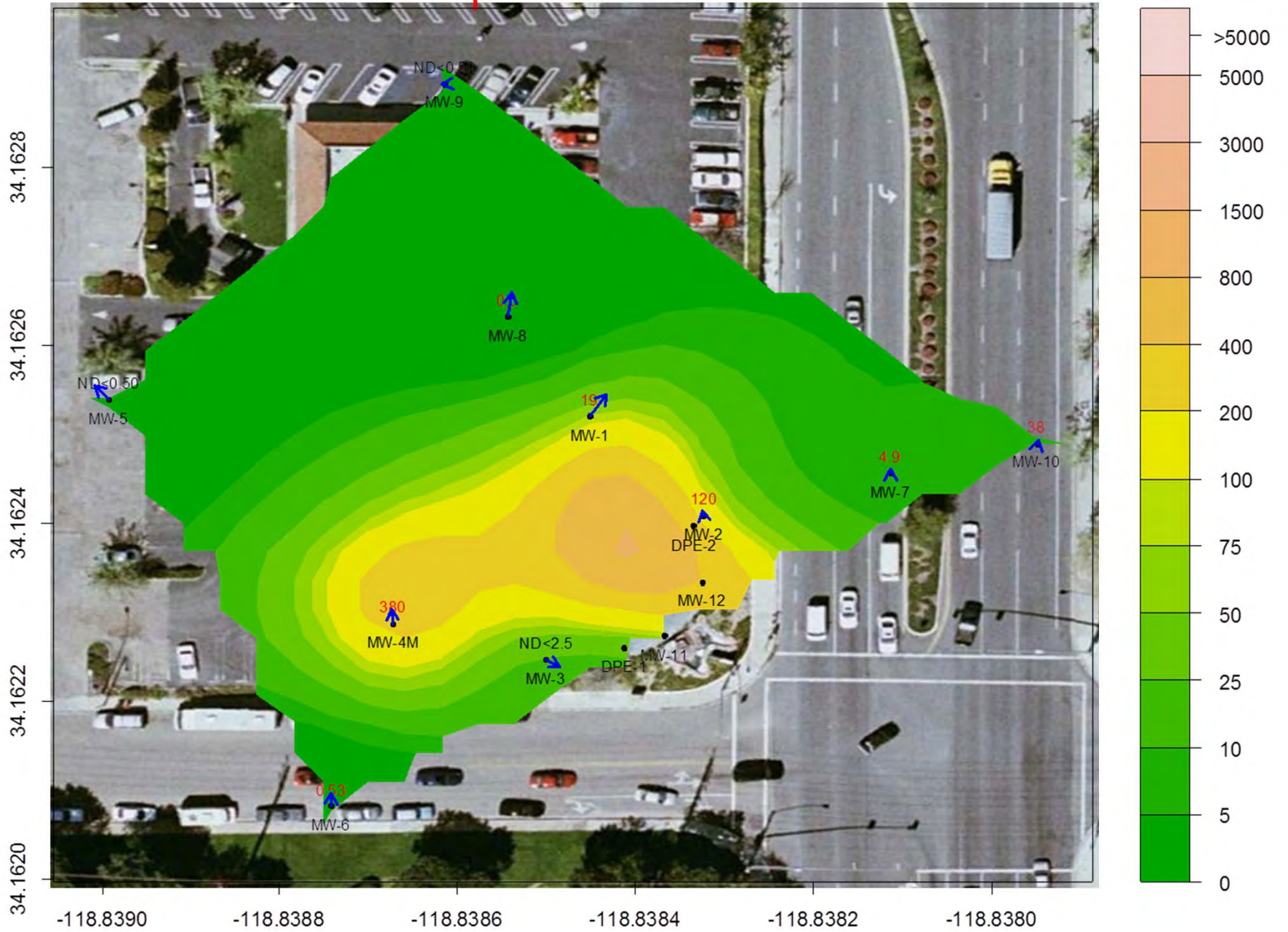
Benzene : 23-Dec-2004 to 22-Jan-2005



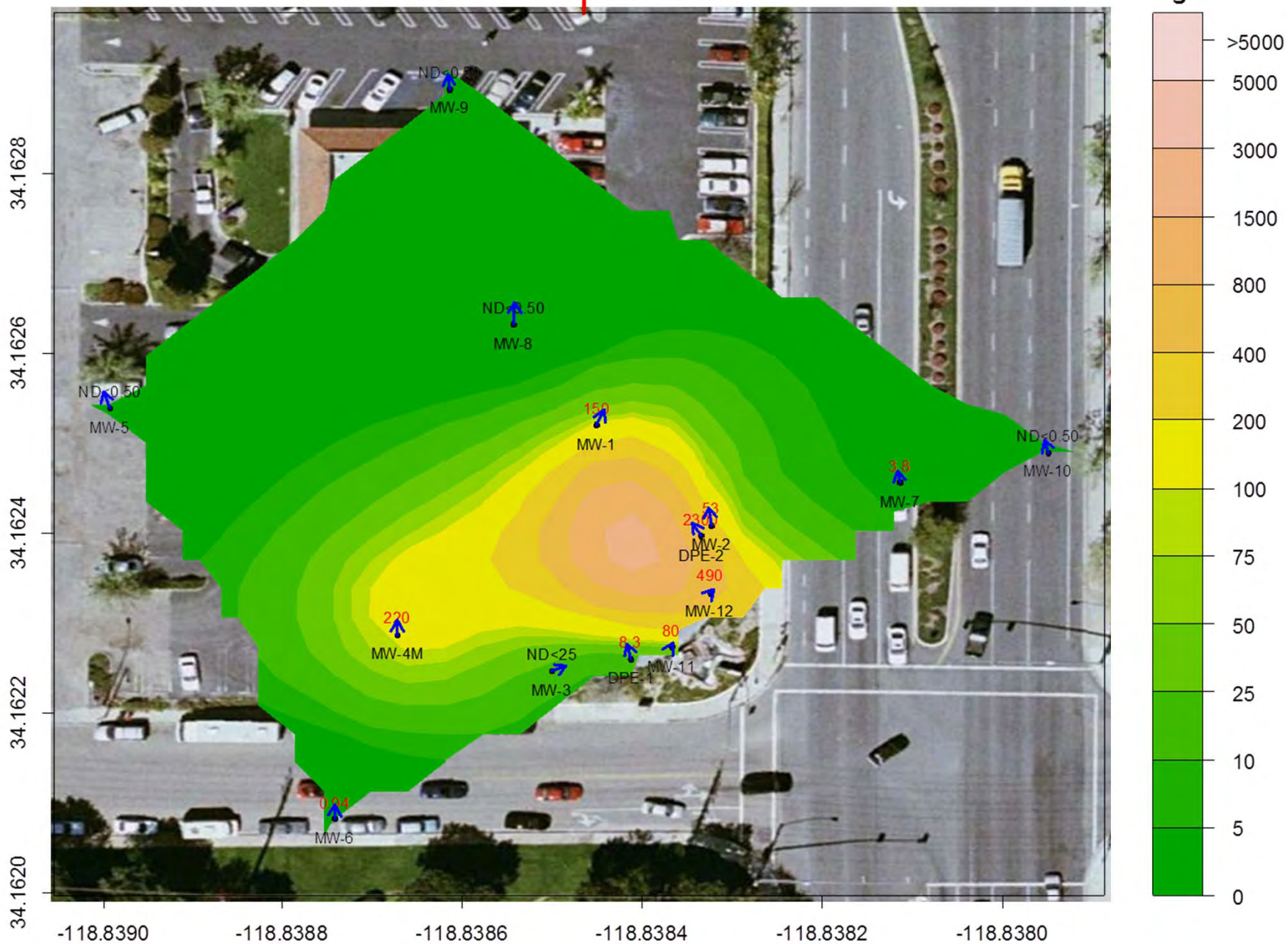
Benzene : 23-Dec-2005 to 22-Jan-2006



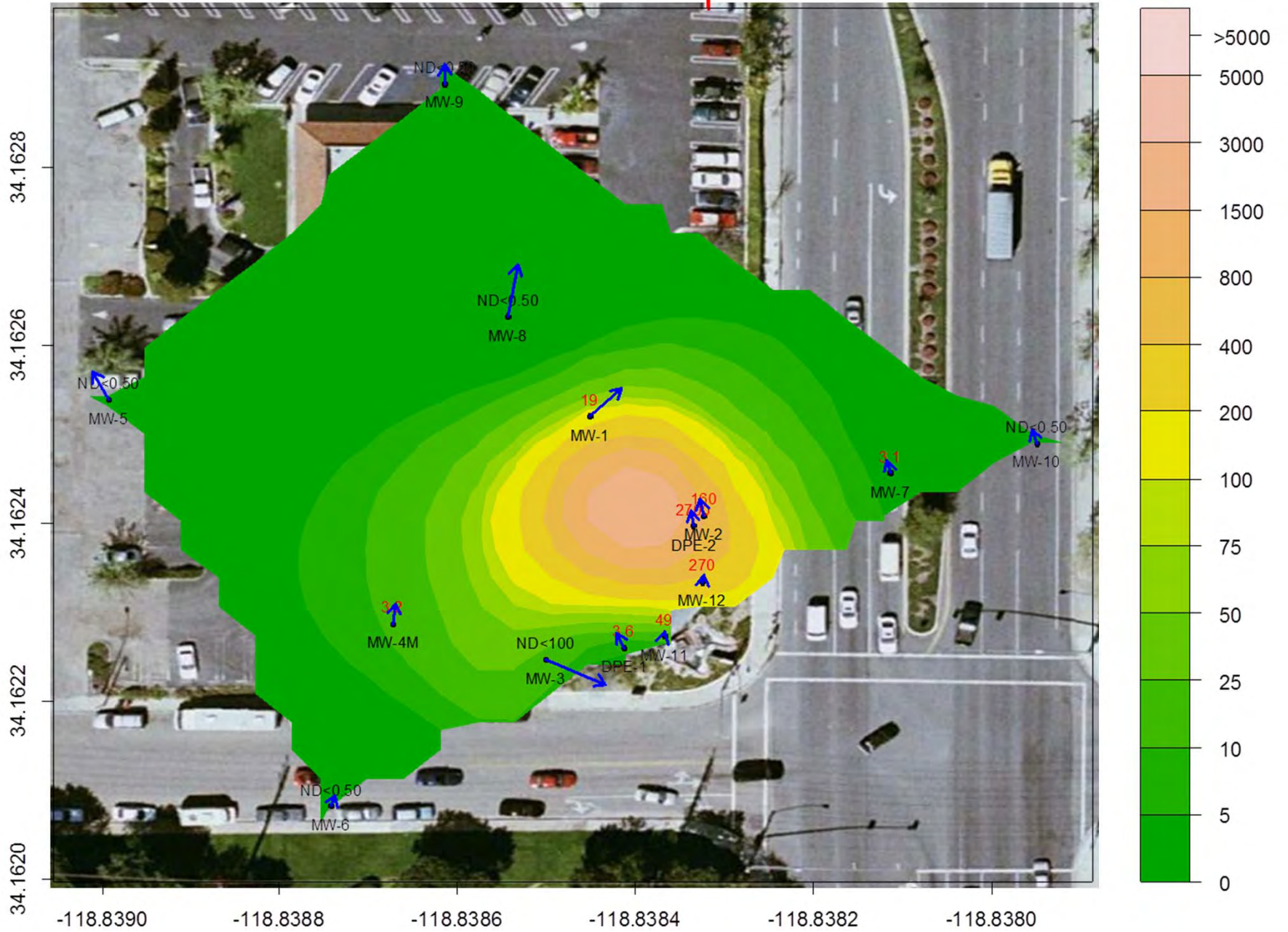
Benzene : 23-Jan-2007 to 22-Feb-2007



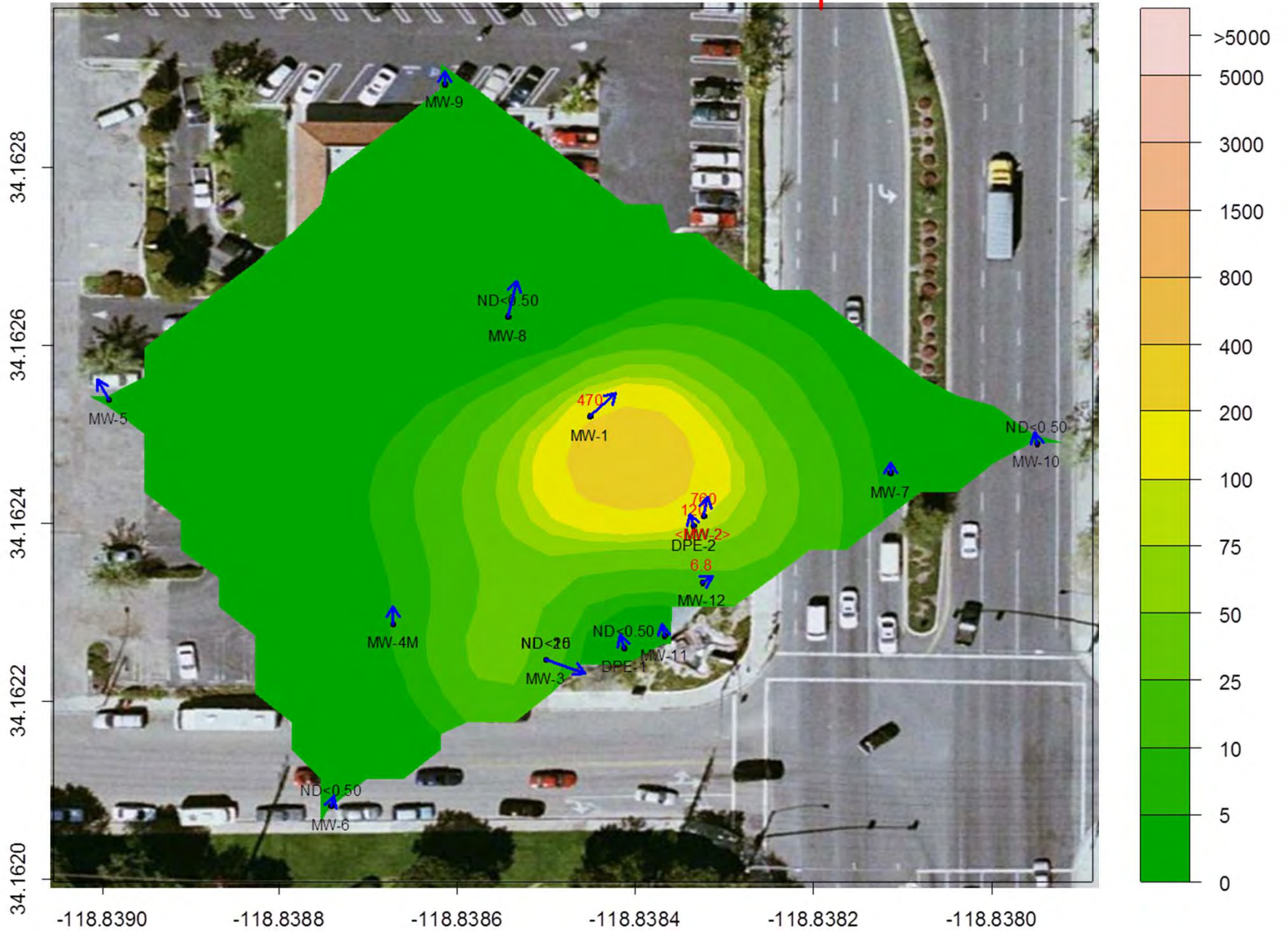
Benzene : 23-Dec-2007 to 22-Jan-2008



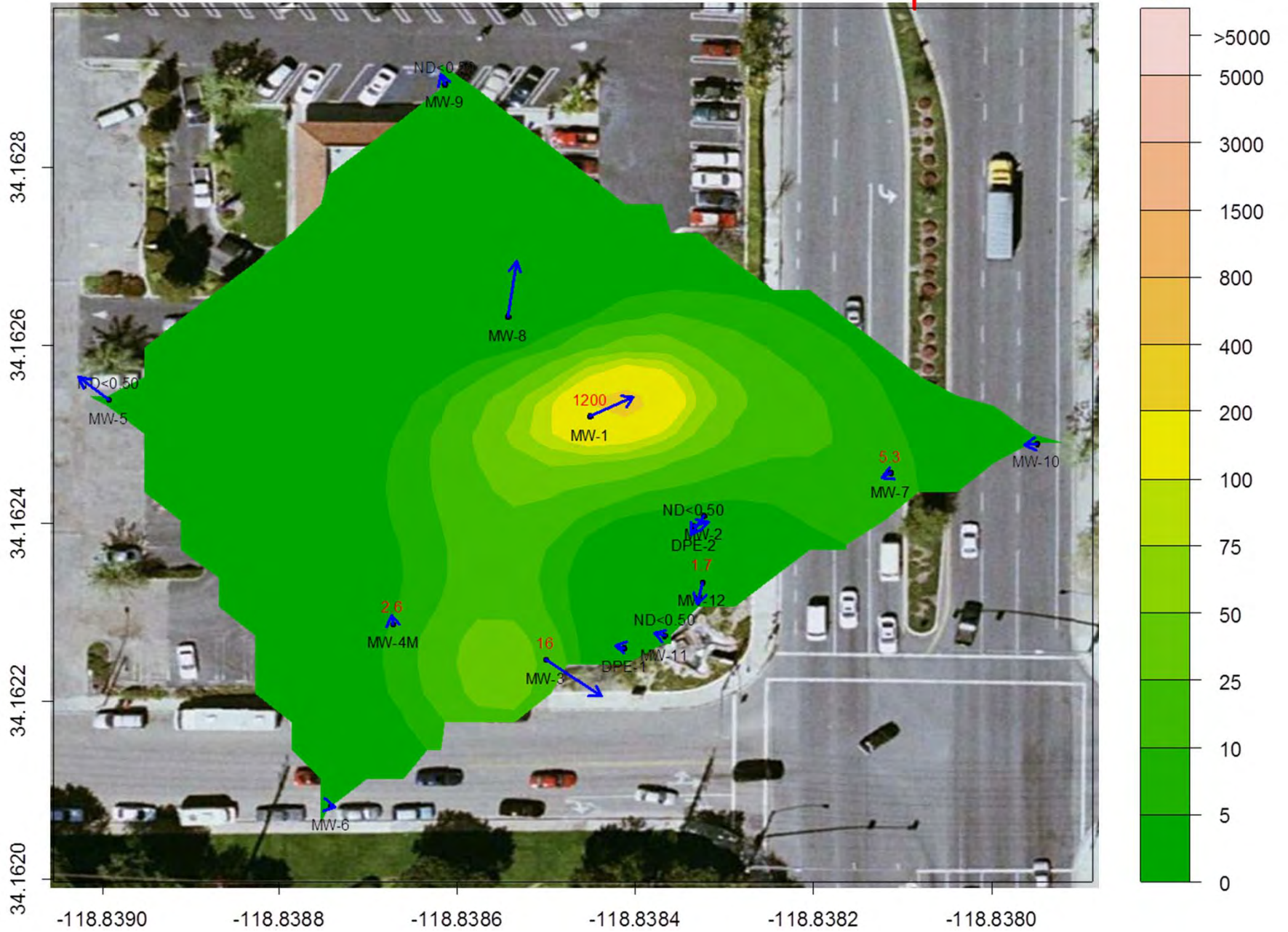
Benzene : 23-Feb-2009 to 22-Mar-2009



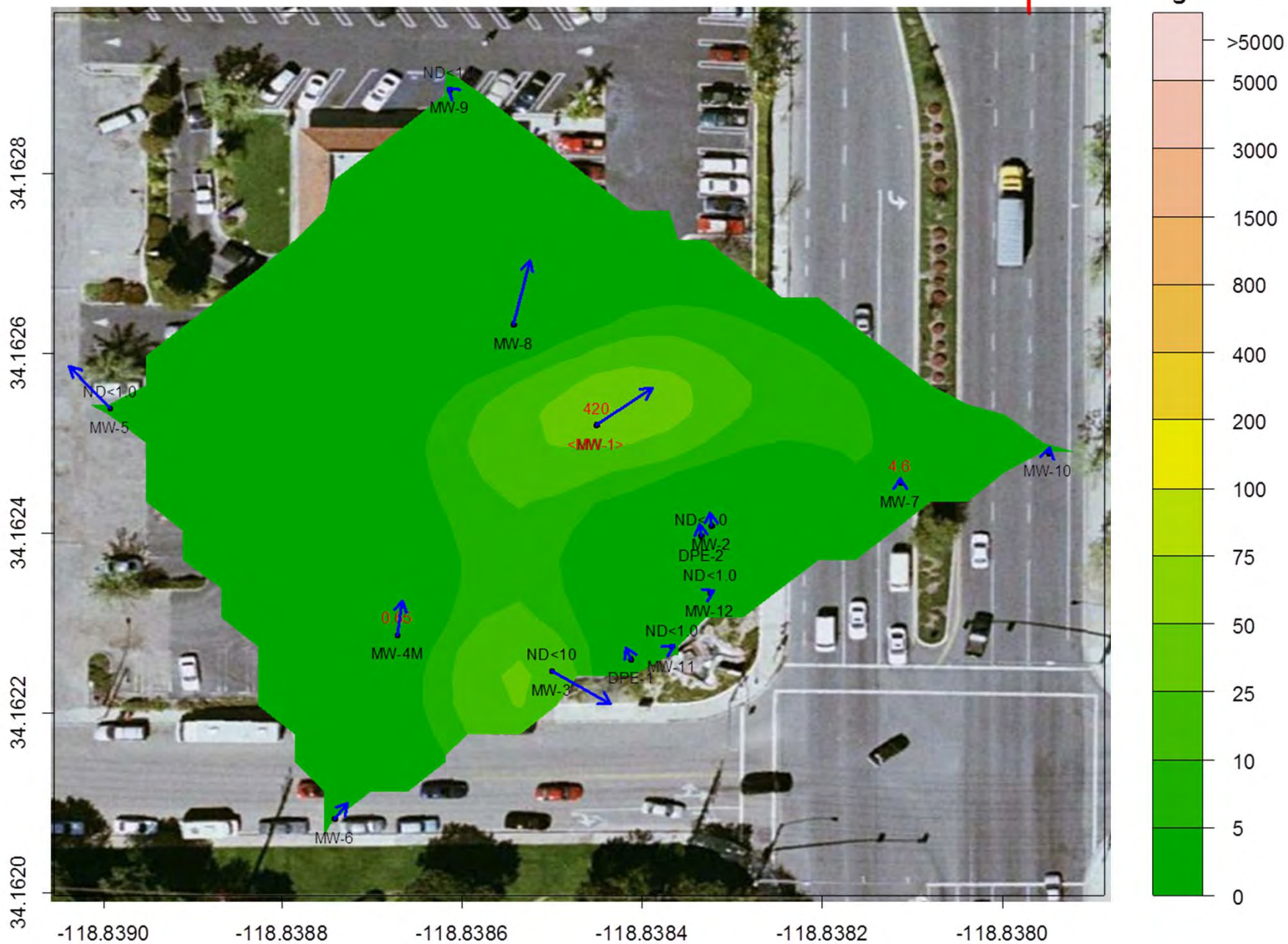
Benzene : 23-Feb-2010 to 22-Mar-2010



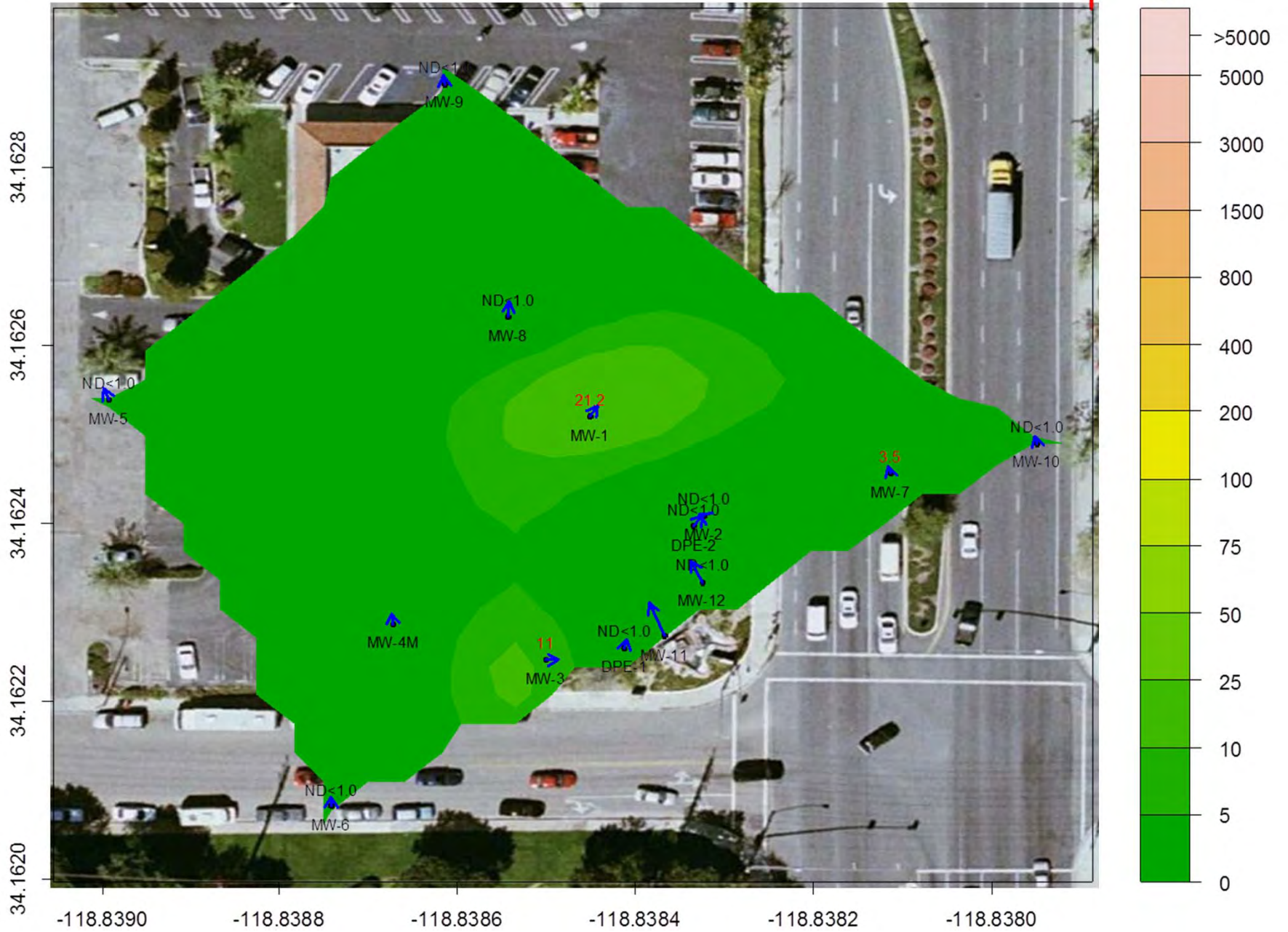
Benzene : 23-Dec-2010 to 22-Jan-2011



Benzene : 23-Nov-2011 to 22-Dec-2011



Benzene : 23-Jul-2012 to 22-Aug-2012



TBA : 23-Apr-2003 to 22-May-2003



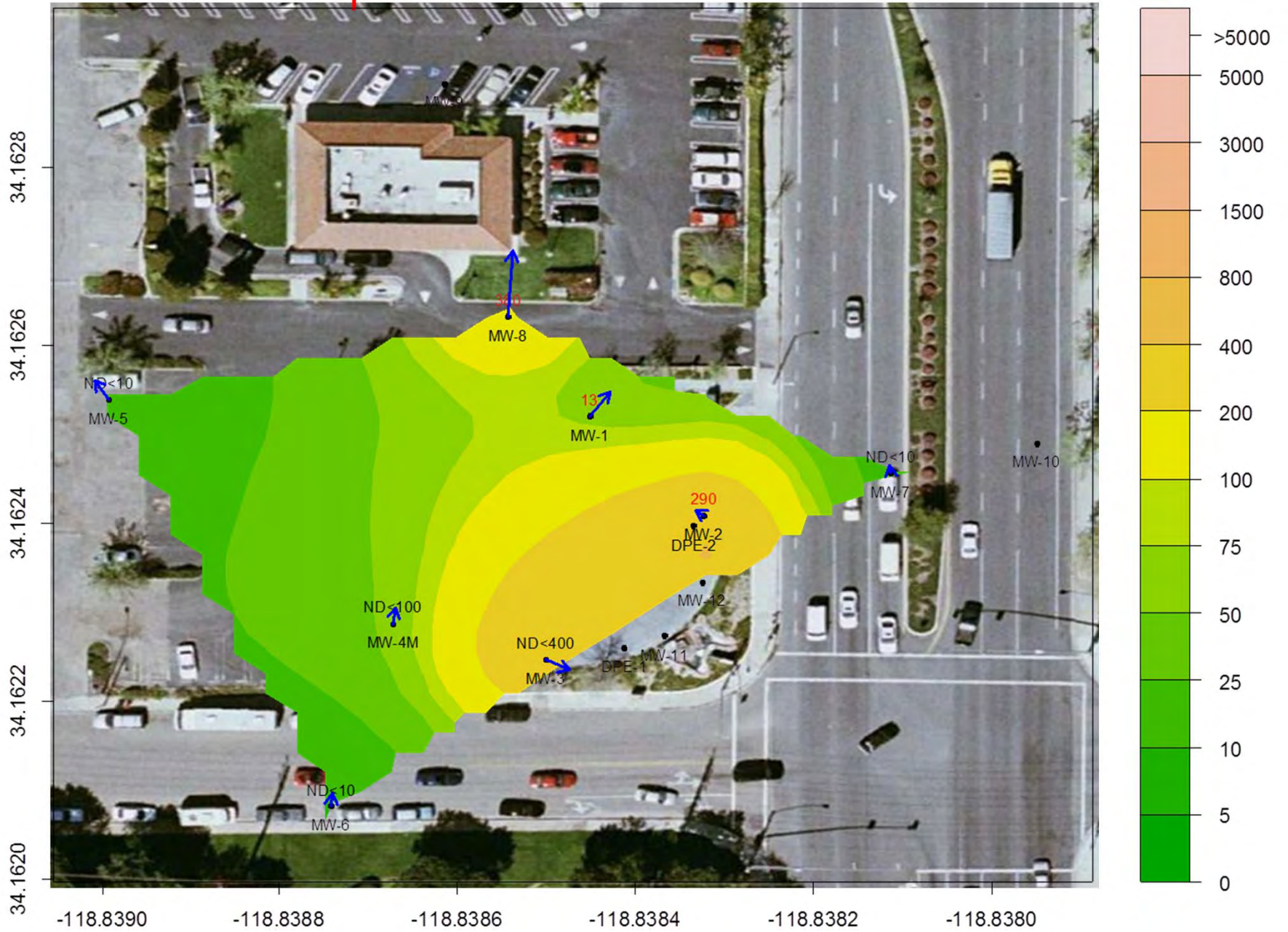
TBA : 23-Dec-2003 to 22-Jan-2004



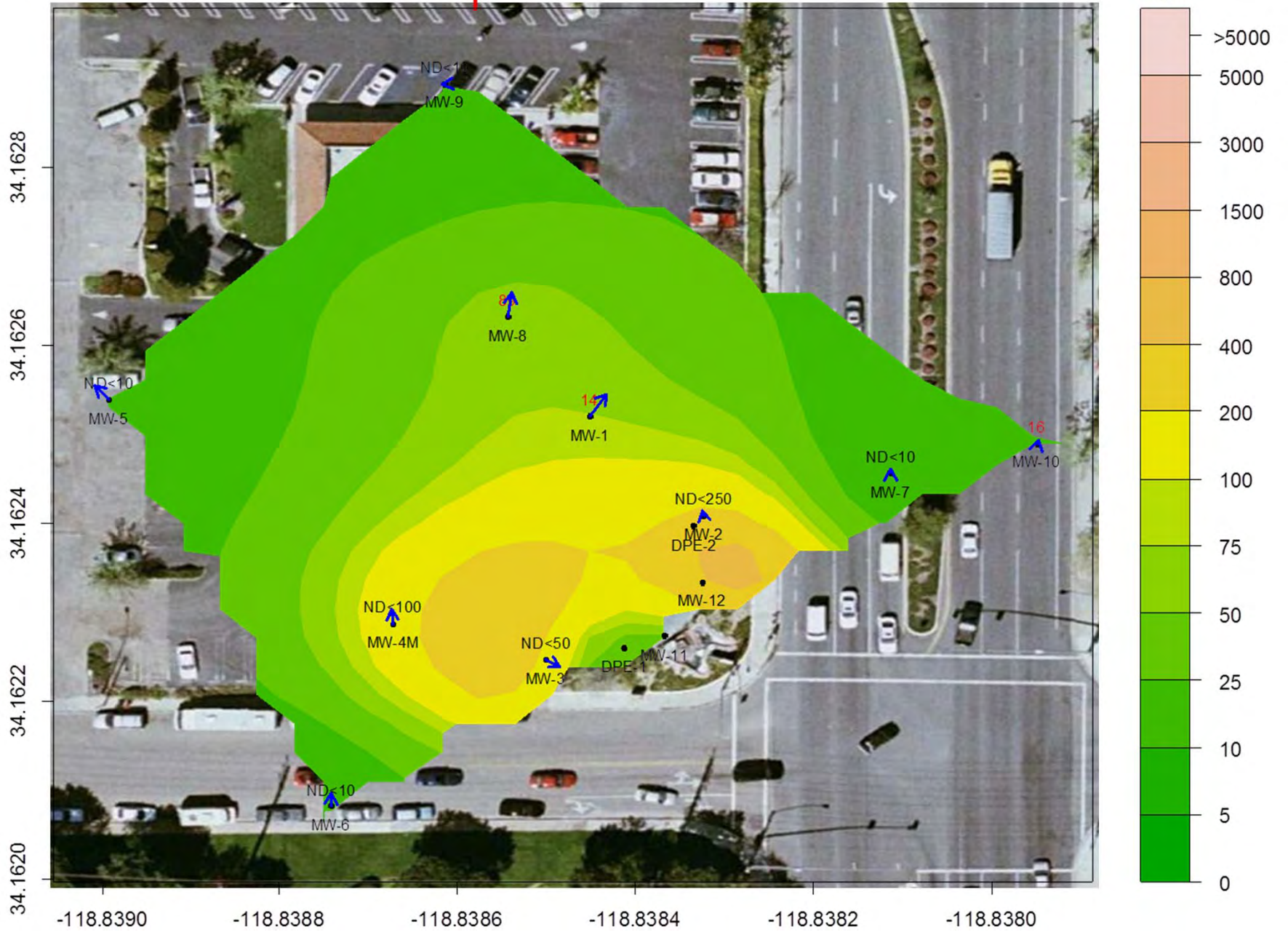
TBA : 23-Dec-2004 to 22-Jan-2005



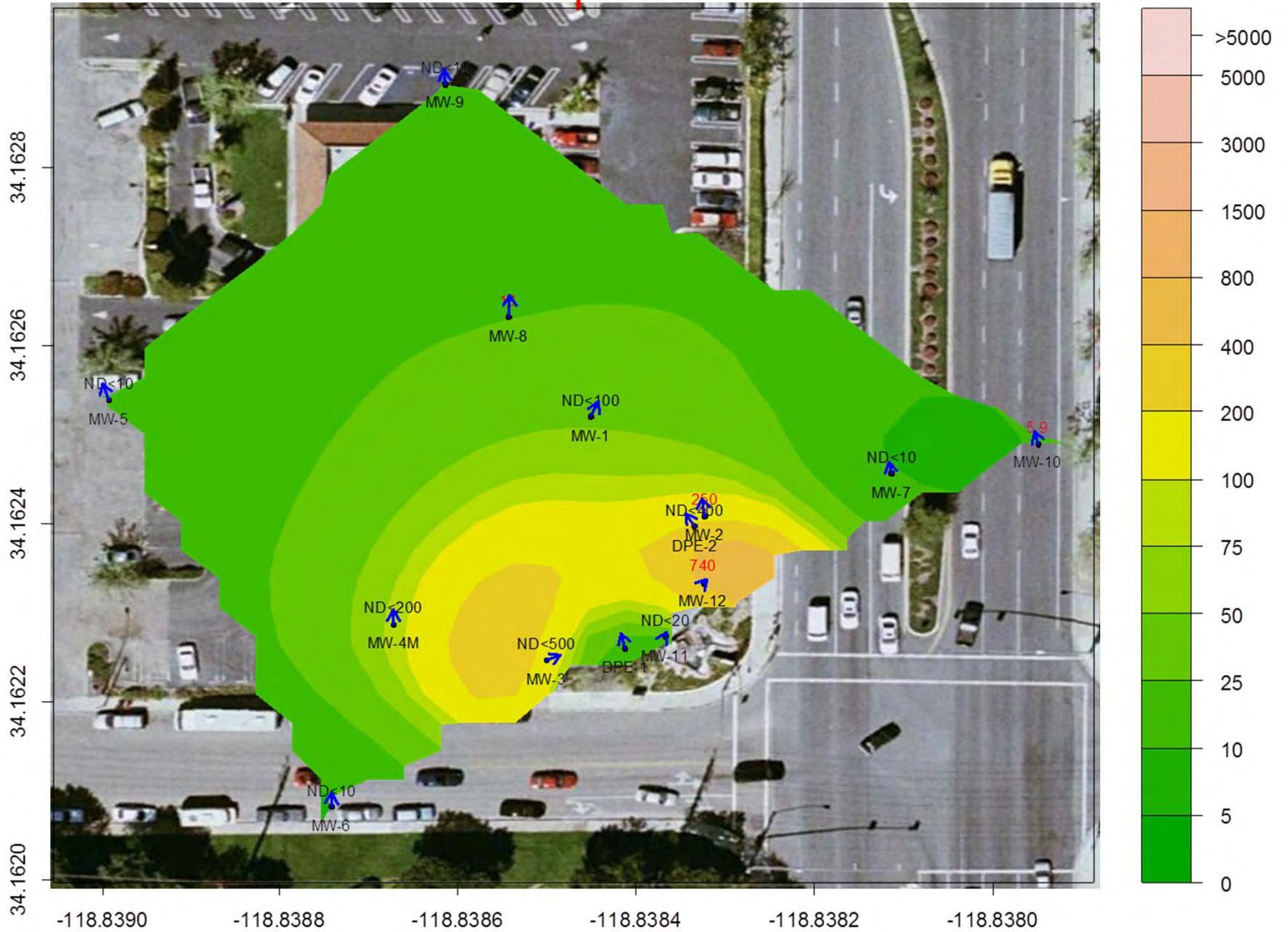
TBA : 23-Dec-2005 to 22-Jan-2006



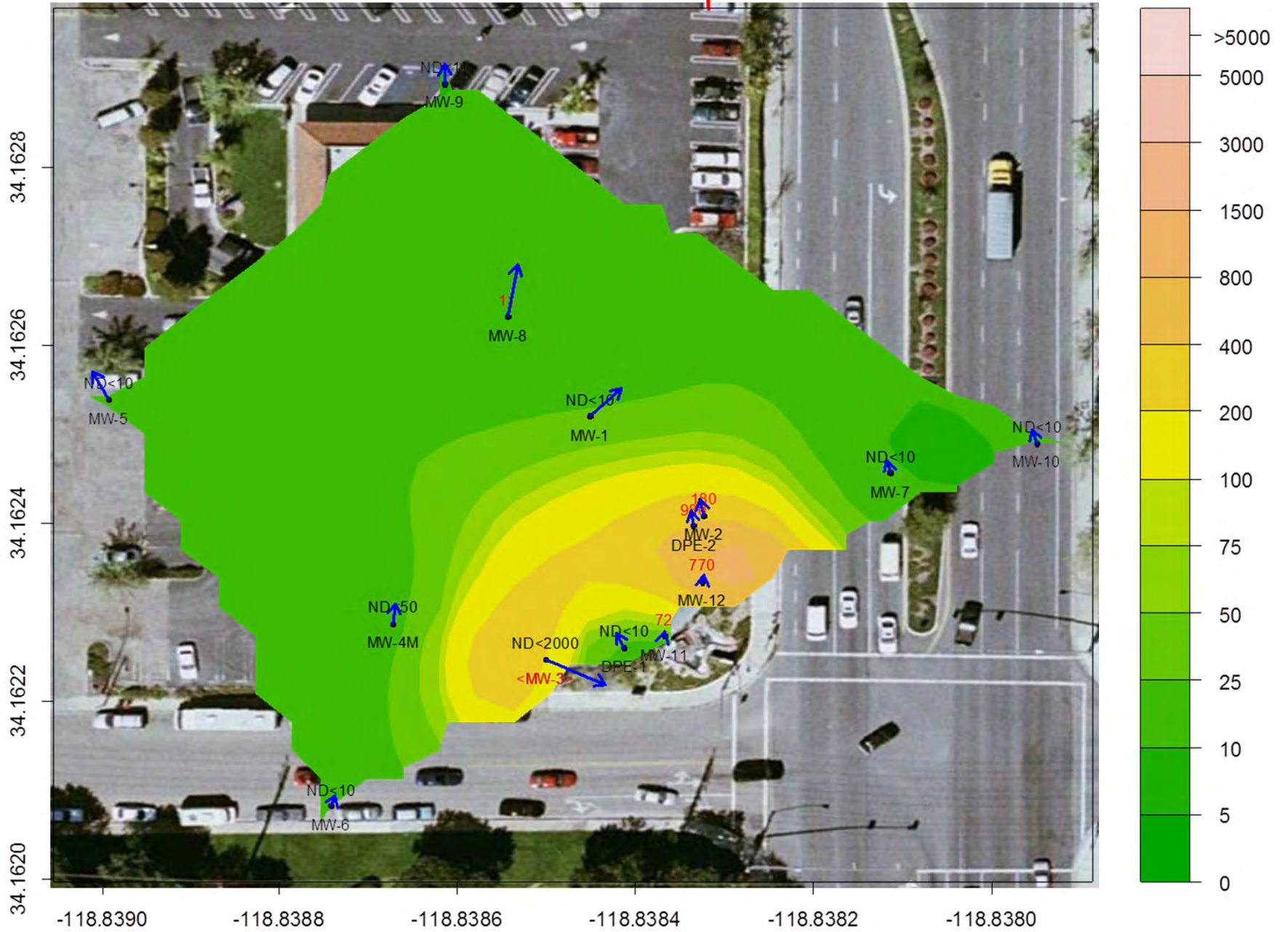
TBA : 23-Jan-2007 to 22-Feb-2007



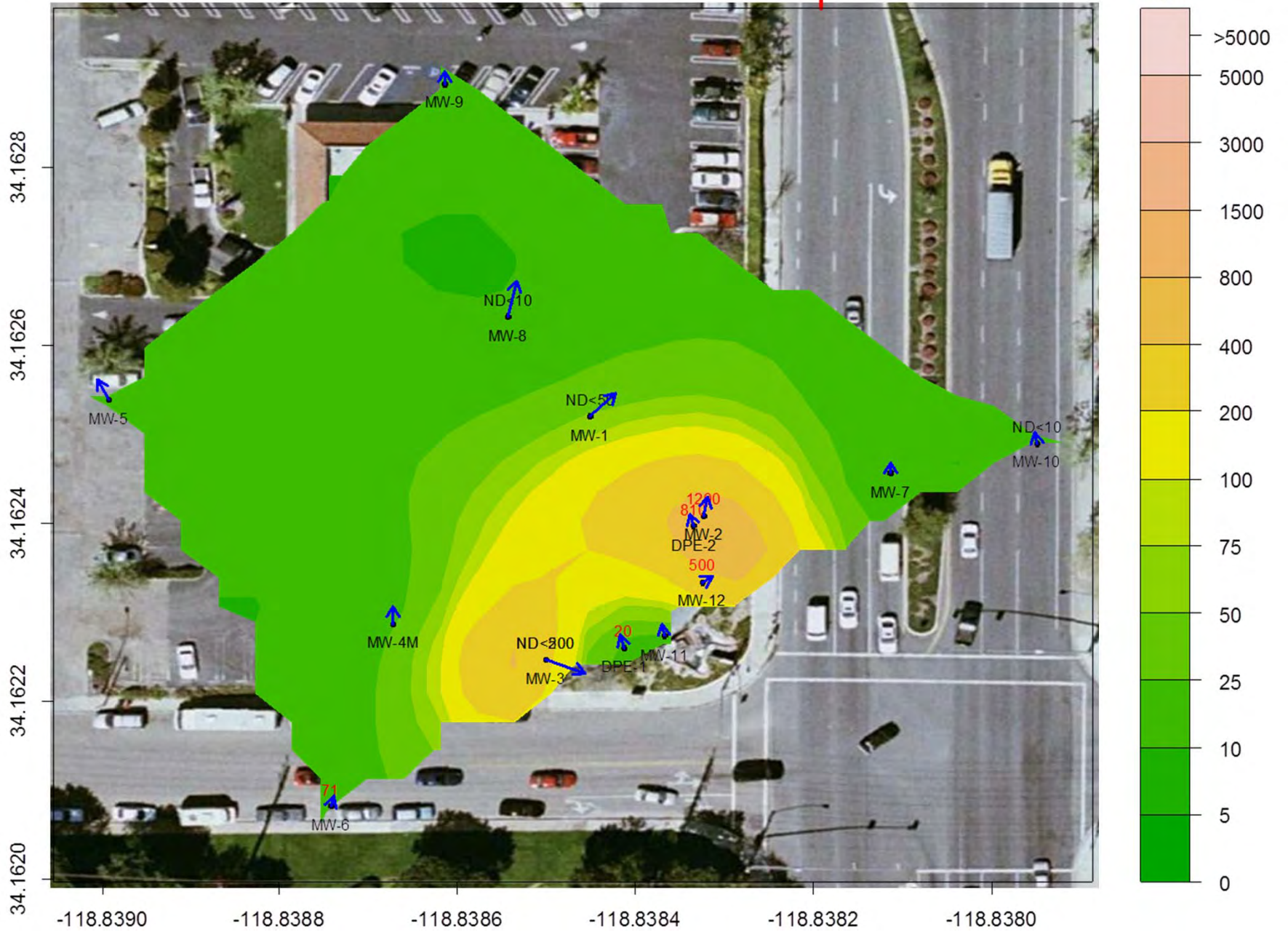
TBA : 23-Dec-2007 to 22-Jan-2008



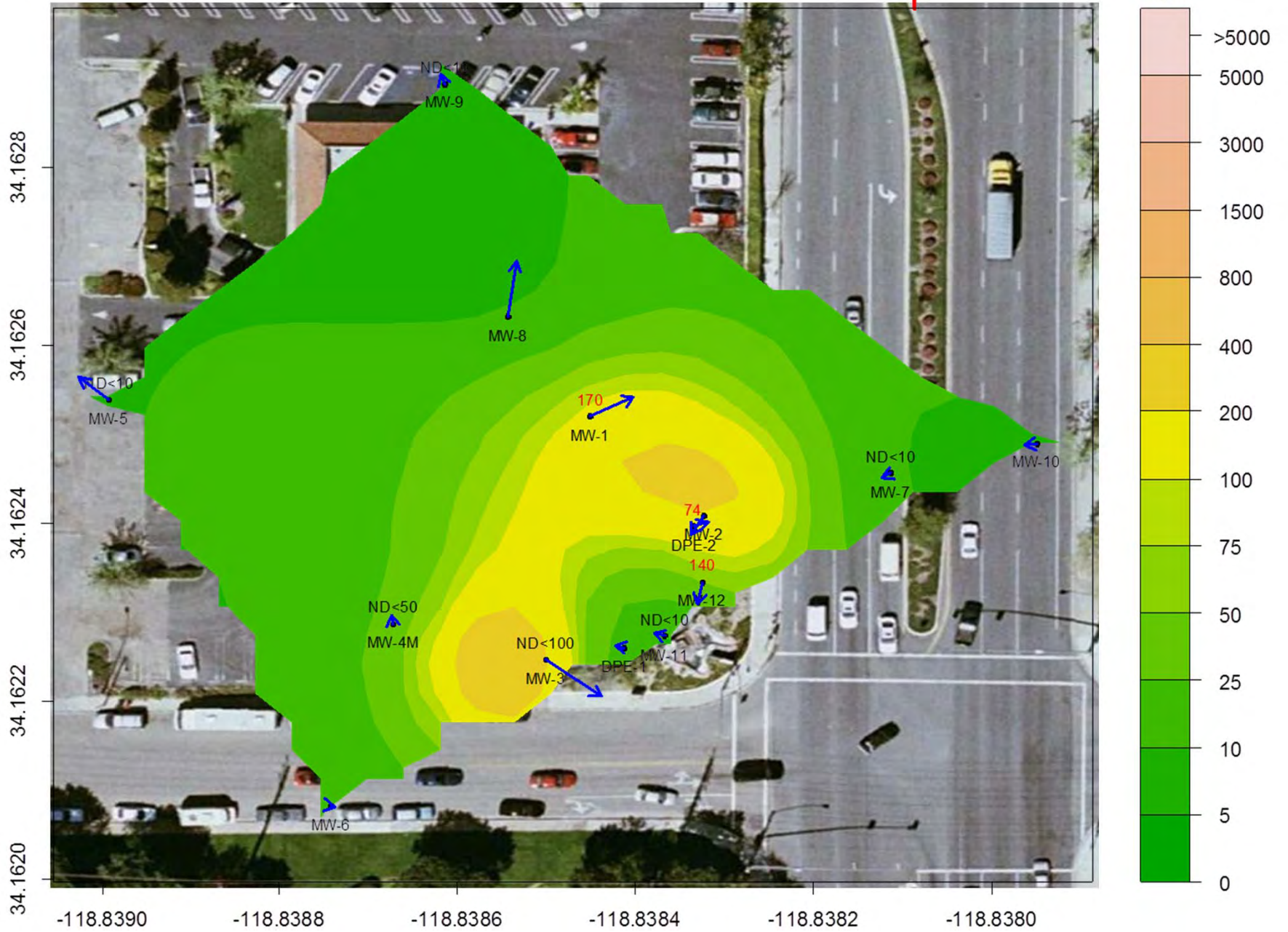
TBA : 23-Feb-2009 to 22-Mar-2009



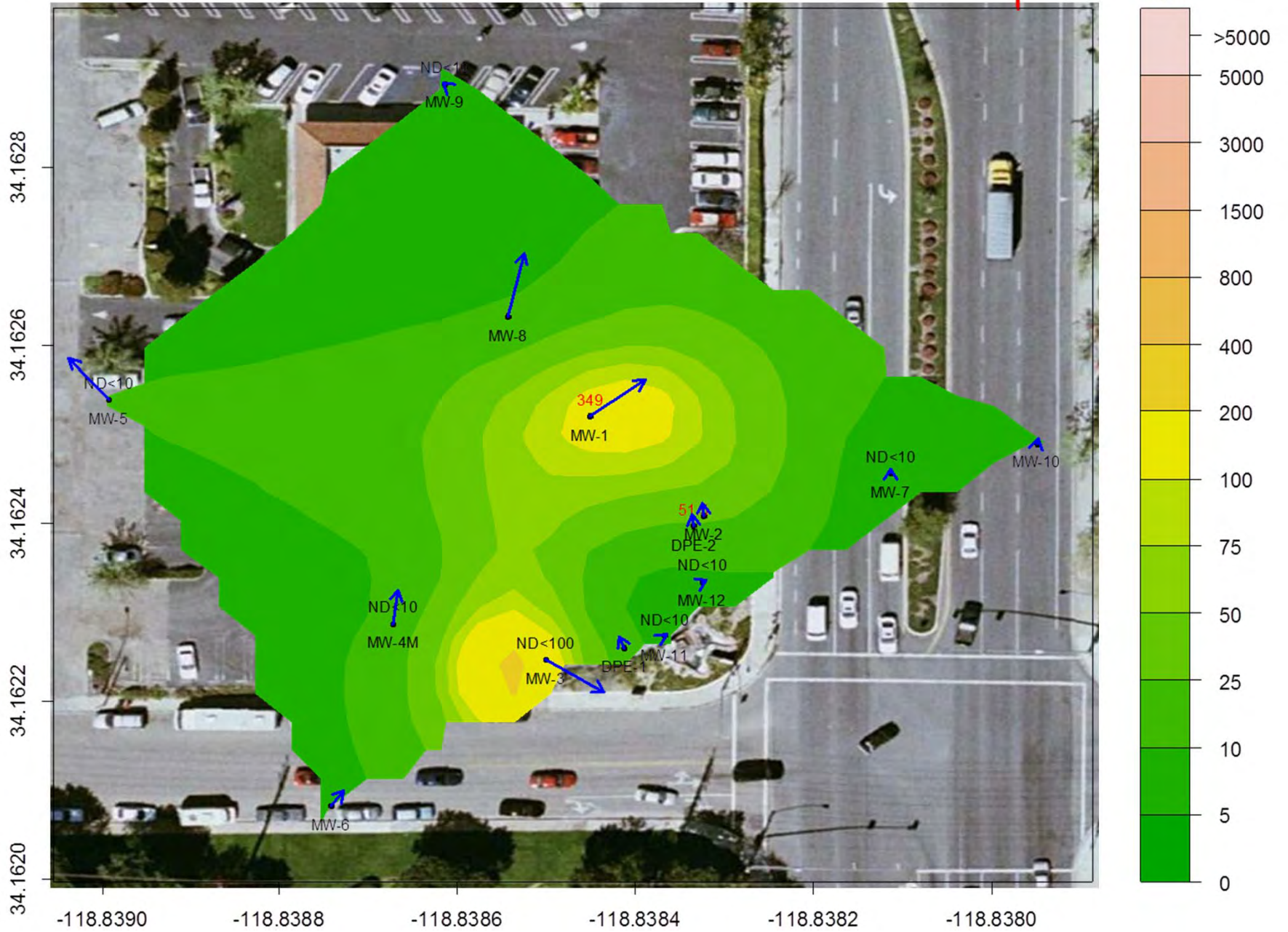
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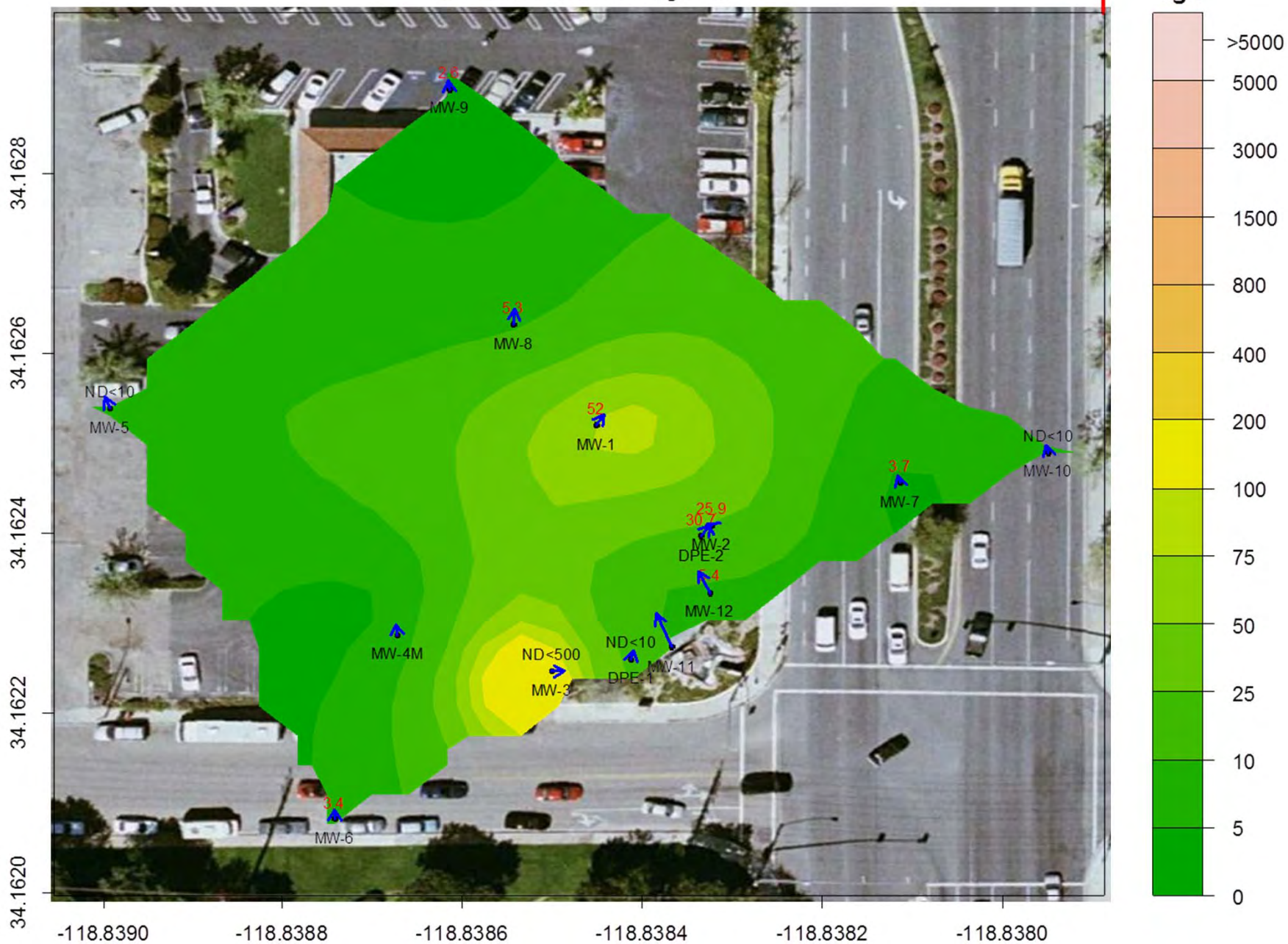
TBA : 23-Dec-2010 to 22-Jan-2011



TBA : 23-Nov-2011 to 22-Dec-2011



TBA : 23-Jul-2012 to 22-Aug-2012



APPENDIX C: REGULATORY DATABASE REPORT

Westlake Village APN 676-0-150-285

391 Hampshire Road
Westlake Village, CA 91361

Inquiry Number: 5706257.2s
July 03, 2019

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

391 HAMPSHIRE ROAD
WESTLAKE VILLAGE, CA 91361

COORDINATES

Latitude (North): 34.1626620 - 34° 9' 45.58"
Longitude (West): 118.8386480 - 118° 50' 19.13"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 330514.5
UTM Y (Meters): 3781524.2
Elevation: 921 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:
391 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	HAMPSHIRE ROAD SHELL	395 HAMPSHIRE RD	CERS TANKS, VENTURA CO. BWT, HAZNET, CERS	Lower	58, 0.011, SSE
A2	HAMPSHIRE ROAD SHELL	395 HAMPSHIRE RD	UST	Lower	58, 0.011, SSE
A3	HAMPSHIRE SHELL	395 HAMPSHIRE RD	EDR Hist Auto	Lower	58, 0.011, SSE
A4	SHELL OIL COMPANY	395 HAMPSHIRE RD	HIST UST	Lower	131, 0.025, SE
A5	SHELL OIL CO.	395 HAMPSHIRE	UST	Lower	131, 0.025, SE
A6	SHELL SERVICE STATIO	395 HAMPSHIRE	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, CERS	Lower	131, 0.025, SE
A7	SHELL #20478121104	395 HAMPSHIRE RD	SWEEPS UST, CA FID UST	Lower	131, 0.025, SE
A8	SHELL SS - HAMPSHIRE	395 HAMPSHIRE ST.	LUST	Lower	131, 0.025, SE
9	HAMPSHIRE SHELL	365 HAMPSHIRE RD	EDR Hist Auto	Lower	181, 0.034, NNE
10	KMART 4342	325 HAMPSHIRE RD	RCRA-SQG, FINDS, ECHO	Higher	312, 0.059, NNW
B11	ELECTRA CRAFT	2251 TOWNSGATE ROAD	SWEEPS UST, CA FID UST, CERS	Lower	691, 0.131, SE
B12	WESTLAKE CENTER	2251 TOWNSGATE RD	LUST, HIST UST	Lower	691, 0.131, SE
B13	UNITED PARCEL SERVIC	2251 TOWNSGATE RD	LUST, CERS	Lower	707, 0.134, SE
B14	UNITED PARCEL SERVIC	2251 TOWNSGATE ROAD	UST	Lower	707, 0.134, SE
C15	SCE THOUSAND OAKS SV	3589 FOOTHILL DR	RCRA-LQG	Lower	711, 0.135, ESE
C16	SCE THOUSAND OAKS SE	3589 FOOTHILL RD.	AST	Lower	711, 0.135, ESE
C17	SCE SERVICE CENTER	3589 FOOTHILL DR	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	711, 0.135, ESE
C18	SOUTHERN CALIFORNIA	3589 FOOTHILL RD.	RCRA-LQG, FINDS	Lower	711, 0.135, ESE
C19	SOUTHERN CALIFORNIA	3589 FOOTHILL DR	UST	Lower	732, 0.139, ESE
C20	SO CAL EDISON-1000 O	3589 FOOTHILL DR	AST	Lower	732, 0.139, ESE
D21	EXXON SS #7-3089	225 HAMPSHIRE BLVD	LUST, CERS TANKS, VENTURA CO. BWT, HIST CORTESE,...	Lower	750, 0.142, North
D22	AMERICAN GAS	225 HAMPSHIRE BLVD	LUST, VENTURA CO. BWT, CERS	Lower	750, 0.142, North
D23	WESTLAKE CHEVRON	225 HAMPSHIRE RD	UST	Lower	750, 0.142, North
D24	WESTLAKE CHEVRON	225 HAMPSHIRE RD	RCRA NonGen / NLR	Lower	750, 0.142, North
D25	EXXON #73089	225 HAMPSHIRE RD	SWEEPS UST, CA FID UST	Lower	750, 0.142, North
D26	EXXON SERVICE STATIO	225 HAMPSHIRE RD	HIST UST	Lower	750, 0.142, North
E27	SCOTTY'S BODY SHOP	3400 SUNSET DR	RCRA-SQG, LUST, UST, FINDS, ECHO, VENTURA CO. BWT	Lower	796, 0.151, ENE
E28	ALLEN AUTO BODY SHOP	3400 SUNSET DR	RCRA NonGen / NLR	Lower	871, 0.165, ENE
E29	DIAZ AUTO BODY	3400 SUNSET DR	RCRA NonGen / NLR	Lower	871, 0.165, ENE
D30	CHEVRON #9-2892	3199 WILLOW LN	LUST	Lower	924, 0.175, North
D31	CHEVRON #9-2892	3199 WILLOW LANE	LUST, HIST UST, VENTURA CO. BWT, HIST CORTESE,...	Lower	924, 0.175, North
F32	GOULD NAVCOM 3DBM EL	2301 TOWNSGATE RD	RCRA-SQG, FINDS, ECHO	Lower	948, 0.180, ESE
F33	CRYSTAL CLEAR TECH	2301 TOWNSGATE ROAD	ENVIROSTOR	Lower	948, 0.180, ESE
F34	POTRERO SUBSTATION	2305 TOWNSGATE AVE.	RCRA NonGen / NLR	Lower	973, 0.184, ESE
F35	CYNVENIO BIOSYSTEMS	2260 TOWNSGATE RD	RCRA NonGen / NLR	Lower	996, 0.189, ESE
36	CHEVRON USA	3199 WILLOWS LANE	UST	Lower	1014, 0.192, North
37	WESTLAKE HEALTH CARE	250 FAIRVIEW RD	CERS HAZ WASTE, VENTURA CO. BWT, CERS	Higher	1029, 0.195, NNW
G38	TERADYNE INC	3500 WILLOW LN	RCRA-SQG, HAZNET	Lower	1061, 0.201, ENE
G39	WILLOW WESTLAKE	3500 WILLOW LANE	CPS-SLIC, CERS	Lower	1061, 0.201, ENE

MAPPED SITES SUMMARY

Target Property Address:
391 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
H40	NEFTIN VW/MAZDA	3550 AUTO MALL DR	LUST, UST, AST, CERS	Lower	1427, 0.270, ENE
H41	NEFTIN VW/MAZDA	3550 AUTO MALL DR	LUST, AST, CERS HAZ WASTE, CERS TANKS, VENTURA CO.	Lower	1427, 0.270, ENE
I42	SILVER STAR MOTOR CO	3601 AUTO MALL DR	LUST, CERS	Lower	1623, 0.307, ENE
I43	SILVER STAR MOTOR CA	3601 AUTO MALL DR	RCRA-SQG, LUST, AST, FINDS, CERS	Lower	1623, 0.307, ENE
I44	SILVER STAR MOTOR CA	3601 AUTO MALL DR	LUST, CERS HAZ WASTE, CERS TANKS, VENTURA CO. BWT,	Lower	1623, 0.307, ENE
J45	GERMAN PRESTIGE AUTO	3440 AUTO MALL	LUST, VENTURA CO. BWT, HIST CORTESE	Lower	1659, 0.314, ENE
J46	GERMAN PRESTIGE AUTO	3440 AUTO MALL DR	LUST, CERS HAZ WASTE, CERS	Lower	1659, 0.314, ENE
K47	JAFRA COSMETICS INC	2451 TOWNSGATE RD	LUST, CERS HAZ WASTE, HIST UST, VENTURA CO. BWT,...	Lower	1814, 0.344, ESE
K48	JAFRA COSMETICS INC	2451 TOWNSGATE RD	RCRA-SQG, LUST, UST, FINDS, ECHO	Lower	1814, 0.344, ESE
49	JOHN HOLMAN	3302 THOUSAND OAKS B	LUST, HIST CORTESE, CERS	Lower	1903, 0.360, NE
L50	U. S. POSTAL SERVICE	3435 THOUSAND OAKS B	LUST, HIST CORTESE, CERS	Higher	2176, 0.412, ENE
L51	U. S. POSTAL SERVICE	3435 THOUSAND OAKS B	LUST	Higher	2176, 0.412, ENE
M52	VILLAGE CAR WASH	3369 THOUSAND OAKS B	LUST, SWEEPS UST, CERS	Higher	2187, 0.414, NE
M53	VILLAGE CARWASH	3369 THOUSAND OAKS	LUST, VENTURA CO. BWT, ENF, HIST CORTESE, WDS,...	Higher	2187, 0.414, NE
N54	MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	LUST, Cortese, CERS	Lower	2194, 0.416, NNE
N55	MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	LUST, HIST CORTESE	Lower	2194, 0.416, NNE
O56	OAKS AUTO CENTER	3209 THOUSAND OAKS B	LUST, CPS-SLIC, UST, SWEEPS UST, CERS	Lower	2222, 0.421, NNE
O57	WERKSTATT	3177 THOUSAND OAKS B	LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	2257, 0.427, NNE
P58	COURTESY CHEVROLET	3610 THOUSAND OAKS B	LUST, CERS	Higher	2356, 0.446, ENE
P59	COURTESY CHEVROLET	3610 THOUSAND OAKS B	LUST, SWEEPS UST, HIST UST, VENTURA CO. BWT,...	Higher	2356, 0.446, ENE
Q60	TR OIL	3050 THOUSAND OAKS B	LUST, HIST CORTESE, CERS	Lower	2409, 0.456, NNE
Q61	TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	LUST	Lower	2409, 0.456, NNE
Q62	TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	LUST	Lower	2409, 0.456, NNE
R63	LADIN LINCOLN MERCUR	3725 DUESENBERG DR	LUST, SWEEPS UST, CA FID UST, CERS	Lower	2412, 0.457, East
O64	OAKS AUTO CENTER	3209 THOUSAND OAKS B	HIST CORTESE	Lower	2455, 0.465, NNE
P65	EVERGREEN CLEANERS	3745 THOUSAND OAKS	CPS-SLIC	Higher	2507, 0.475, ENE
R66	WESTLAKE IMPORTS INC	3725 DUESENBERG DR	RCRA-SQG, LUST, FINDS, ECHO, HAZNET, HIST CORTESE	Higher	2549, 0.483, East
R67	SILVER STAR BUICK	3755 DUESENBERG DR	LUST, HIST CORTESE, CERS	Lower	2609, 0.494, East
68	AMGEN, INC.	1840 DEHAVILLAND DRI	ENVIROSTOR, CHMIRS	Lower	2777, 0.526, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal 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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2 CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
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
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE THOUSAND OAKS SV EPA ID:: CAR000194134	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.135 mi.)	C15	49
SOUTHERN CALIFORNIA EPA ID:: CAD981681737	3589 FOOTHILL RD.	ESE 1/8 - 1/4 (0.135 mi.)	C18	74

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KMART 4342 EPA ID:: CAD983582677	325 HAMPSHIRE RD	NNW 0 - 1/8 (0.059 mi.)	10	42
<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 (0.025 mi.)	A6	25
SCOTTY'S BODY SHOP EPA ID:: CAD982474819	3400 SUNSET DR	ENE 1/8 - 1/4 (0.151 mi.)	E27	96
GOULD NAVCOM 3DBM EL EPA ID:: CAD981972581	2301 TOWNSGATE RD	ESE 1/8 - 1/4 (0.180 mi.)	F32	109
TERADYNE INC EPA ID:: CAR000037556	3500 WILLOW LN	ENE 1/8 - 1/4 (0.201 mi.)	G38	122

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

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

<u>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	ESE 1/8 - 1/4 (0.180 mi.)	F33	111
AMGEN, INC. Facility Id: 71002856 Status: Refer: Other Agency	1840 DEHAVILLAND DRI	N 1/2 - 1 (0.526 mi.)	68	328

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
U. S. POSTAL SERVICE Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Status: Completed - Case Closed Facility Id: C-99031 Status: Case Closed Facility Id: 99031 Status: Case Closed Global Id: T0611100657 Global Id: T0611101229 Global ID: T0611101229	3435 THOUSAND OAKS B	ENE 1/4 - 1/2 (0.412 mi.)	L50	242
U. S. POSTAL SERVICE Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-90077 Status: Case Closed	3435 THOUSAND OAKS B	ENE 1/4 - 1/2 (0.412 mi.)	L51	247

EXECUTIVE SUMMARY

Facility Id: 90077
 Status: Case Closed
 Global ID: T0611100657

VILLAGE CAR WASH **3369 THOUSAND OAKS B** **NE 1/4 - 1/2 (0.414 mi.)** **M52** **248**

Database: LUST REG 4, Date of Government Version: 09/07/2004
 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008
 Facility Id: C-91080
 Status: Remedial action (cleanup) Underway
 Facility Id: 91080
 Status: Remedial action (cleanup) Underway
 Global ID: T0611100776

VILLAGE CARWASH **3369 THOUSAND OAKS** **NE 1/4 - 1/2 (0.414 mi.)** **M53** **252**

Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Global Id: T0611100776

COURTESY CHEVROLET **3610 THOUSAND OAKS B** **ENE 1/4 - 1/2 (0.446 mi.)** **P58** **300**

Database: LUST REG 4, Date of Government Version: 09/07/2004
 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008
 Facility Id: C-96051
 Status: Case Closed
 Facility Id: 96051
 Status: Case Closed
 Global ID: T0611101117

COURTESY CHEVROLET **3610 THOUSAND OAKS B** **ENE 1/4 - 1/2 (0.446 mi.)** **P59** **302**

Database: LUST, Date of Government Version: 12/10/2018
 Database: LUST REG 4, Date of Government Version: 09/07/2004
 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008
 Status: Completed - Case Closed
 Facility Id: C-87103
 Status: Case Closed
 Facility Id: 87103
 Status: Case Closed
 Global Id: T0611100231
 Global Id: T0611101117
 Global ID: T0611100231

WESTLAKE IMPORTS INC **3725 DUESENBERG DR** **E 1/4 - 1/2 (0.483 mi.)** **R66** **321**

Database: LUST, Date of Government Version: 12/10/2018
 Status: Completed - Case Closed
 Global Id: T0611100820

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATIO	395 HAMPSHIRE	SE 0 - 1/8 (0.025 mi.)	A6	25
<p>Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0611168637</p>				
SHELL SS - HAMPSHIRE	395 HAMPSHIRE ST.	SE 0 - 1/8 (0.025 mi.)	A8	41
<p>Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Facility Id: C-02004 Status: Pollution Characterization Facility Id: 02004 Status: Remediation Plan</p>				

EXECUTIVE SUMMARY

Global ID: T0611168637				
WESTLAKE CENTER	2251 TOWNSGATE RD	SE 1/8 - 1/4 (0.131 mi.)	B12	45
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0611100545				
UNITED PARCEL SERVIC	2251 TOWNSGATE RD	SE 1/8 - 1/4 (0.134 mi.)	B13	47
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-89144				
Status: Case Closed				
Facility Id: 89144				
Status: Case Closed				
Global ID: T0611100545				
SCE SERVICE CENTER	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.135 mi.)	C17	53
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Status: Completed - Case Closed				
Facility Id: C03058				
Status: Preliminary site assessment underway				
Facility Id: 03058				
Status: Case Closed				
Global Id: T0611185952				
Global ID: T0611185952				
EXXON SS #7-3089	225 HAMPSHIRE BLVD	N 1/8 - 1/4 (0.142 mi.)	D21	76
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-87083				
Status: Case Closed				
Facility Id: 87083				
Status: Case Closed				
Global ID: T0611100217				
AMERICAN GAS	225 HAMPSHIRE BLVD	N 1/8 - 1/4 (0.142 mi.)	D22	87
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Status: Completed - Case Closed				
Facility Id: C-99057				
Status: Case Closed				
Facility Id: 99057				
Status: Case Closed				
Global Id: T0611101247				
Global Id: T0611100217				
Global ID: T0611101247				
SCOTTY'S BODY SHOP	3400 SUNSET DR	ENE 1/8 - 1/4 (0.151 mi.)	E27	96
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Status: Completed - Case Closed				
Facility Id: C-00002				
Status: Case Closed				
Facility Id: 00002				
Status: Case Closed				

EXECUTIVE SUMMARY

Global Id: T0611193023				
Global ID: T0611193023				
CHEVRON #9-2892	3199 WILLOW LN	N 1/8 - 1/4 (0.175 mi.)	D30	103
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: 913610025				
Status: Case Closed				
Global ID: T0611100010				
CHEVRON #9-2892	3199 WILLOW LANE	N 1/8 - 1/4 (0.175 mi.)	D31	104
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Status: Completed - Case Closed				
Facility Id: C-87013				
Status: Case Closed				
Facility Id: 87013				
Status: Case Closed				
Global Id: T0611100175				
Global Id: T0611100010				
Global ID: T0611100175				
NEFTIN VW/MAZDA	3550 AUTO MALL DR	ENE 1/4 - 1/2 (0.270 mi.)	H40	127
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-99034				
Status: Case Closed				
Facility Id: 99034				
Status: Case Closed				
Global ID: T0611101232				
NEFTIN VW/MAZDA	3550 AUTO MALL DR	ENE 1/4 - 1/2 (0.270 mi.)	H41	129
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0611101232				
SILVER STAR MOTOR CO	3601 AUTO MALL DR	ENE 1/4 - 1/2 (0.307 mi.)	I42	178
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-99007				
Status: Case Closed				
Facility Id: 99007				
Status: Case Closed				
Global ID: T0611101208				
SILVER STAR MOTOR CA	3601 AUTO MALL DR	ENE 1/4 - 1/2 (0.307 mi.)	I43	180
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-03006				
Status: Remediation Plan				
Facility Id: 03006				
Status: Remedial action (cleanup) Underway				
Global ID: T0611154773				
SILVER STAR MOTOR CA	3601 AUTO MALL DR	ENE 1/4 - 1/2 (0.307 mi.)	I44	185
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0611101208				
Global Id: T0611154773				
GERMAN PRESTIGE AUTO	3440 AUTO MALL	ENE 1/4 - 1/2 (0.314 mi.)	J45	211
Database: LUST, Date of Government Version: 12/10/2018				

EXECUTIVE SUMMARY

Status: Completed - Case Closed				
Global Id: T0611101120				
GERMAN PRESTIGE AUTO	3440 AUTO MALL DR	ENE 1/4 - 1/2 (0.314 mi.)	J46	212
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-96055				
Status: Case Closed				
Facility Id: 96055				
Status: Case Closed				
Global ID: T0611101120				
JAFRA COSMETICS INC	2451 TOWNSGATE RD	ESE 1/4 - 1/2 (0.344 mi.)	K47	222
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0611100350				
JAFRA COSMETICS INC	2451 TOWNSGATE RD	ESE 1/4 - 1/2 (0.344 mi.)	K48	236
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: C-88110				
Status: Case Closed				
Global ID: T0611100350				
JOHN HOLMAN	3302 THOUSAND OAKS B	NE 1/4 - 1/2 (0.360 mi.)	49	239
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Status: Completed - Case Closed				
Facility Id: C-94041				
Status: Case Closed				
Facility Id: 94041				
Status: Case Closed				
Global Id: T0611100894				
Global ID: T0611100894				
MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.416 mi.)	N54	275
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-87037				
Status: Remedial action (cleanup) Underway				
Facility Id: 87037				
Status: Remedial action (cleanup) Underway				
Global ID: T0611100188				
MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.416 mi.)	N55	278
Database: LUST, Date of Government Version: 12/10/2018				
Status: Open - Remediation				
Global Id: T0611100188				
OAKS AUTO CENTER	3209 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.421 mi.)	O56	292
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Status: Completed - Case Closed				
Facility Id: C-97013				
Status: Case Closed				
Facility Id: 97013				
Status: Case Closed				
Global Id: T0611101133				
Global ID: T0611101133				
WERKSTATT	3177 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.427 mi.)	O57	297
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Id: C-91100
 Status: Case Closed
 Facility Id: 91100
 Status: Case Closed
 Global Id: T0611100793
 Global ID: T0611100793

TR OIL	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.456 mi.)	Q60	311
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0611100514				
TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.456 mi.)	Q61	316
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: 89106				
Status: Post remedial action monitoring				
TEXACO SS - THOUSAND	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.456 mi.)	Q62	317
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: C-89106				
Status: Pollution Characterization				
Global ID: T0611100514				
LADIN LINCOLN MERCUR	3725 DUESENBERG DR	E 1/4 - 1/2 (0.457 mi.)	R63	318
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008				
Facility Id: C-92035				
Status: Case Closed				
Facility Id: 92035				
Status: Case Closed				
Global ID: T0611100820				
SILVER STAR BUICK	3755 DUESENBERG DR	E 1/4 - 1/2 (0.494 mi.)	R67	325
Database: LUST, Date of Government Version: 12/10/2018				
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Status: Completed - Case Closed				
Facility Id: 913600116				
Status: Case Closed				
Global Id: T0611100008				
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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EVERGREEN CLEANERS	3745 THOUSAND OAKS	ENE 1/4 - 1/2 (0.475 mi.)	P65	320
Database: SLIC REG 4, Date of Government Version: 11/17/2004				
Facility Status: No further action required				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLOW WESTLAKE	3500 WILLOW LANE	ENE 1/8 - 1/4 (0.201 mi.)	G39	126
Database: CPS-SLIC, Date of Government Version: 12/10/2018				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T10000000760

OAKS AUTO CENTER	3209 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.421 mi.)	O56	292
Database: CPS-SLIC, Date of Government Version: 12/10/2018				
Facility Status: Completed - Case Closed				
Global Id: T10000000848				

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: 12/10/2018	395 HAMPSHIRE RD	SSE 0 - 1/8 (0.011 mi.)	A2	22
SHELL OIL CO. Database: VENTURA CO. UST, Date of Government Version: 02/26/2019 Facility Id: D 1455 Facility Status: inactive	395 HAMPSHIRE	SE 0 - 1/8 (0.025 mi.)	A5	24
UNITED PARCEL SERVIC Database: VENTURA CO. UST, Date of Government Version: 02/26/2019 Facility Id: D 661 Facility Status: inactive	2251 TOWNSGATE ROAD	SE 1/8 - 1/4 (0.134 mi.)	B14	48
SOUTHERN CALIFORNIA Database: VENTURA CO. UST, Date of Government Version: 02/26/2019 Facility Id: D 1498 Facility Status: inactive	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.139 mi.)	C19	75
WESTLAKE CHEVRON Database: UST, Date of Government Version: 12/10/2018	225 HAMPSHIRE RD	N 1/8 - 1/4 (0.142 mi.)	D23	91
SCOTTY'S BODY SHOP Database: VENTURA CO. UST, Date of Government Version: 02/26/2019 Facility Id: D 1395 Facility Status: inactive	3400 SUNSET DR	ENE 1/8 - 1/4 (0.151 mi.)	E27	96
CHEVRON USA Database: VENTURA CO. UST, Date of Government Version: 02/26/2019 Facility Id: D 759 Facility Status: inactive	3199 WILLOWS LANE	N 1/8 - 1/4 (0.192 mi.)	36	114

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 Database: AST, Date of Government Version: 07/06/2016	3589 FOOTHILL RD.	ESE 1/8 - 1/4 (0.135 mi.)	C16	52

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL EDISON-1000 O Database: AST, Date of Government Version: 07/06/2016	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.139 mi.)	C20	76

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTLAKE HEALTH CARE	250 FAIRVIEW RD	NNW 1/8 - 1/4 (0.195 mi.)	37	115
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SCE SERVICE CENTER	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.135 mi.)	C17	53

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>
SHELL #20478121104 Status: A Tank Status: A Comp Number: 587	395 HAMPSHIRE RD	SE 0 - 1/8 (0.025 mi.)	A7	39
ELECTRA CRAFT Status: A Tank Status: A Comp Number: 11848	2251 TOWNSGATE ROAD	SE 1/8 - 1/4 (0.131 mi.)	B11	44
SCE SERVICE CENTER Status: A Tank Status: A Comp Number: 781	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.135 mi.)	C17	53
EXXON #73089 Status: A	225 HAMPSHIRE RD	N 1/8 - 1/4 (0.142 mi.)	D25	93

EXECUTIVE SUMMARY

Tank Status: A
Comp Number: 335

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST 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>
SHELL OIL COMPANY Facility Id: 00000056695	395 HAMPSHIRE RD	SE 0 - 1/8 (0.025 mi.)	A4	23
WESTLAKE CENTER Facility Id: 00000041364	2251 TOWNSGATE RD	SE 1/8 - 1/4 (0.131 mi.)	B12	45
SCE SERVICE CENTER Facility Id: 00000022253	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.135 mi.)	C17	53
EXXON SERVICE STATIO Facility Id: 00000024118	225 HAMPSHIRE RD	N 1/8 - 1/4 (0.142 mi.)	D26	95
CHEVRON #9-2892	3199 WILLOW LANE	N 1/8 - 1/4 (0.175 mi.)	D31	104

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID 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>
SHELL #20478121104 Facility Id: 56000340 Status: A	395 HAMPSHIRE RD	SE 0 - 1/8 (0.025 mi.)	A7	39
ELECTRA CRAFT Facility Id: 19023676 Status: A	2251 TOWNSGATE ROAD	SE 1/8 - 1/4 (0.131 mi.)	B11	44
EXXON #73089 Facility Id: 56000162 Status: A	225 HAMPSHIRE RD	N 1/8 - 1/4 (0.142 mi.)	D25	93

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 3 CERS TANKS 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	395 HAMPSHIRE RD	SSE 0 - 1/8 (0.011 mi.)	A1	9
SCE SERVICE CENTER	3589 FOOTHILL DR	ESE 1/8 - 1/4 (0.135 mi.)	C17	53
EXXON SS #7-3089	225 HAMPSHIRE BLVD	N 1/8 - 1/4 (0.142 mi.)	D21	76

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA NonGen / NLR 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>
WESTLAKE CHEVRON EPA ID:: CAL000401722	225 HAMPSHIRE RD	N 1/8 - 1/4 (0.142 mi.)	D24	92
ALLEN AUTO BODY SHOP EPA ID:: CAL000383481	3400 SUNSET DR	ENE 1/8 - 1/4 (0.165 mi.)	E28	100
DIAZ AUTO BODY EPA ID:: CAL000432099	3400 SUNSET DR	ENE 1/8 - 1/4 (0.165 mi.)	E29	102
POTRERO SUBSTATION EPA ID:: CAC002991131	2305 TOWNSGATE AVE.	ESE 1/8 - 1/4 (0.184 mi.)	F34	112
CYNVENIO BIOSYSTEMS EPA ID:: CAL000380485	2260 TOWNSGATE RD	ESE 1/8 - 1/4 (0.189 mi.)	F35	113

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 Cortese site 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>
MOBIL OIL SS #18-KP6 Cleanup Status: OPEN - REMEDIATION	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.416 mi.)	N54	275

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
U. S. POSTAL SERVICE Reg Id: C-90077 Reg Id: C-99031	3435 THOUSAND OAKS B	ENE 1/4 - 1/2 (0.412 mi.)	L50	242
VILLAGE CARWASH Reg Id: C-91080	3369 THOUSAND OAKS	NE 1/4 - 1/2 (0.414 mi.)	M53	252
COURTESY CHEVROLET Reg Id: C-96051	3610 THOUSAND OAKS B	ENE 1/4 - 1/2 (0.446 mi.)	P59	302

EXECUTIVE SUMMARY

Reg Id: C-87103				
WESTLAKE IMPORTS INC	3725 DUESENBERG DR	E 1/4 - 1/2 (0.483 mi.)	R66	321
Reg Id: C-92035				
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXXON SS #7-3089	225 HAMPSHIRE BLVD	N 1/8 - 1/4 (0.142 mi.)	D21	76
Reg Id: C-99057				
Reg Id: C-87083				
Reg Id: 99057				
CHEVRON #9-2892	3199 WILLOW LANE	N 1/8 - 1/4 (0.175 mi.)	D31	104
Reg Id: C-87013				
Reg Id: 913610025				
NEFTIN VW/MAZDA	3550 AUTO MALL DR	ENE 1/4 - 1/2 (0.270 mi.)	H41	129
Reg Id: C-99034				
SILVER STAR MOTOR CA	3601 AUTO MALL DR	ENE 1/4 - 1/2 (0.307 mi.)	I44	185
Reg Id: C-99007				
GERMAN PRESTIGE AUTO	3440 AUTO MALL	ENE 1/4 - 1/2 (0.314 mi.)	J45	211
Reg Id: C-96055				
JAFRA COSMETICS INC	2451 TOWNSGATE RD	ESE 1/4 - 1/2 (0.344 mi.)	K47	222
Reg Id: C-88110				
JOHN HOLMAN	3302 THOUSAND OAKS B	NE 1/4 - 1/2 (0.360 mi.)	49	239
Reg Id: C-94041				
MOBIL OIL SS #18-KP6	3102 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.416 mi.)	N55	278
Reg Id: C-87037				
WERKSTATT	3177 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.427 mi.)	O57	297
Reg Id: C-91100				
TR OIL	3050 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.456 mi.)	Q60	311
Reg Id: C-89106				
OAKS AUTO CENTER	3209 THOUSAND OAKS B	NNE 1/4 - 1/2 (0.465 mi.)	O64	320
Reg Id: C-97013				
SILVER STAR BUICK	3755 DUESENBERG DR	E 1/4 - 1/2 (0.494 mi.)	R67	325
Reg Id: 913600116				

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

EXECUTIVE SUMMARY

sites within approximately 0.125 miles of the target property.

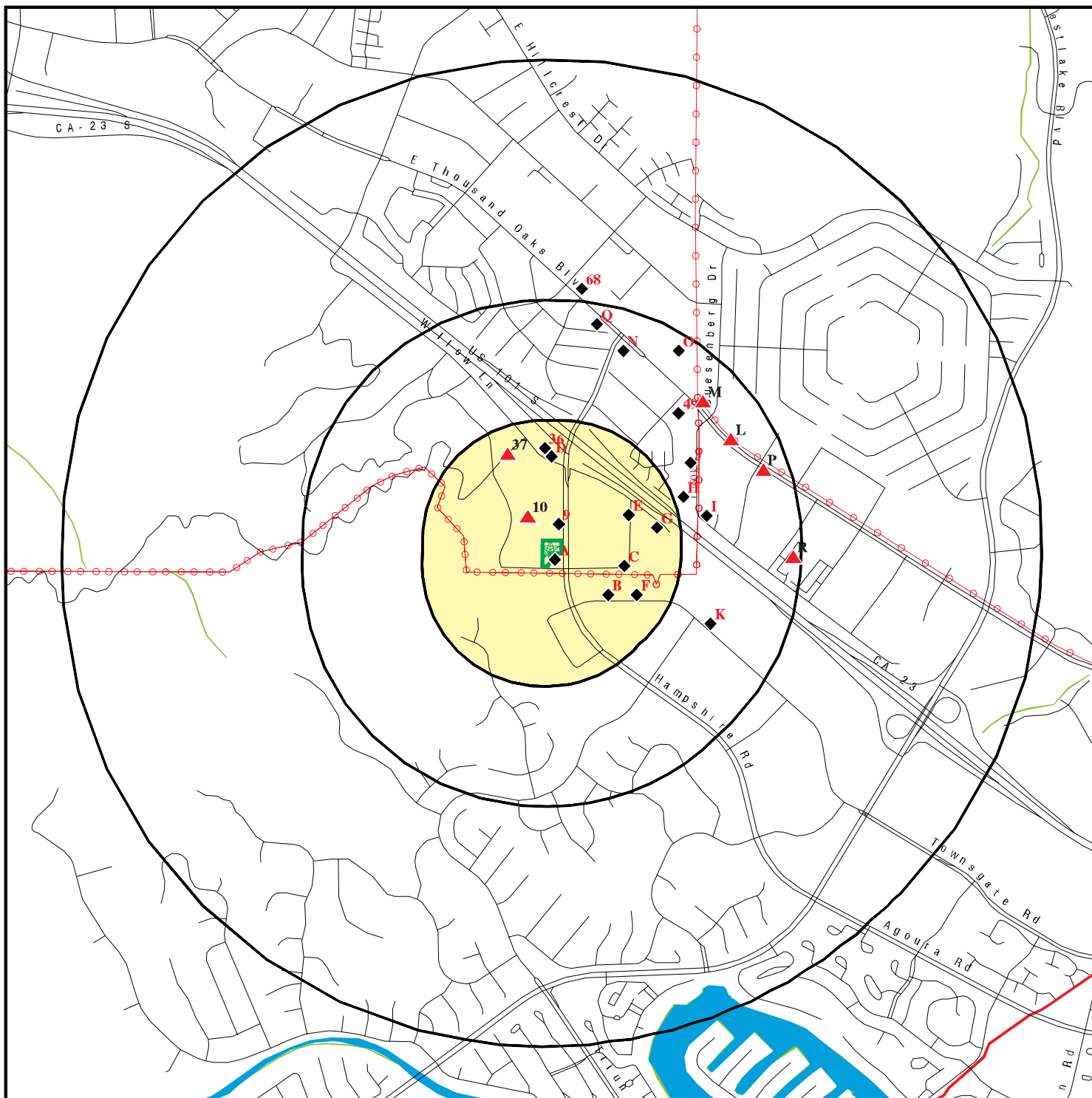
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAMPSHIRE SHELL	395 HAMPSHIRE RD	SSE 0 - 1/8 (0.011 mi.)	A3	23
HAMPSHIRE SHELL	365 HAMPSHIRE RD	NNE 0 - 1/8 (0.034 mi.)	9	42

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
MOBIL OIL SS #11-GYO	LUST

OVERVIEW MAP - 5706257.2S



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

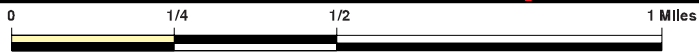
100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

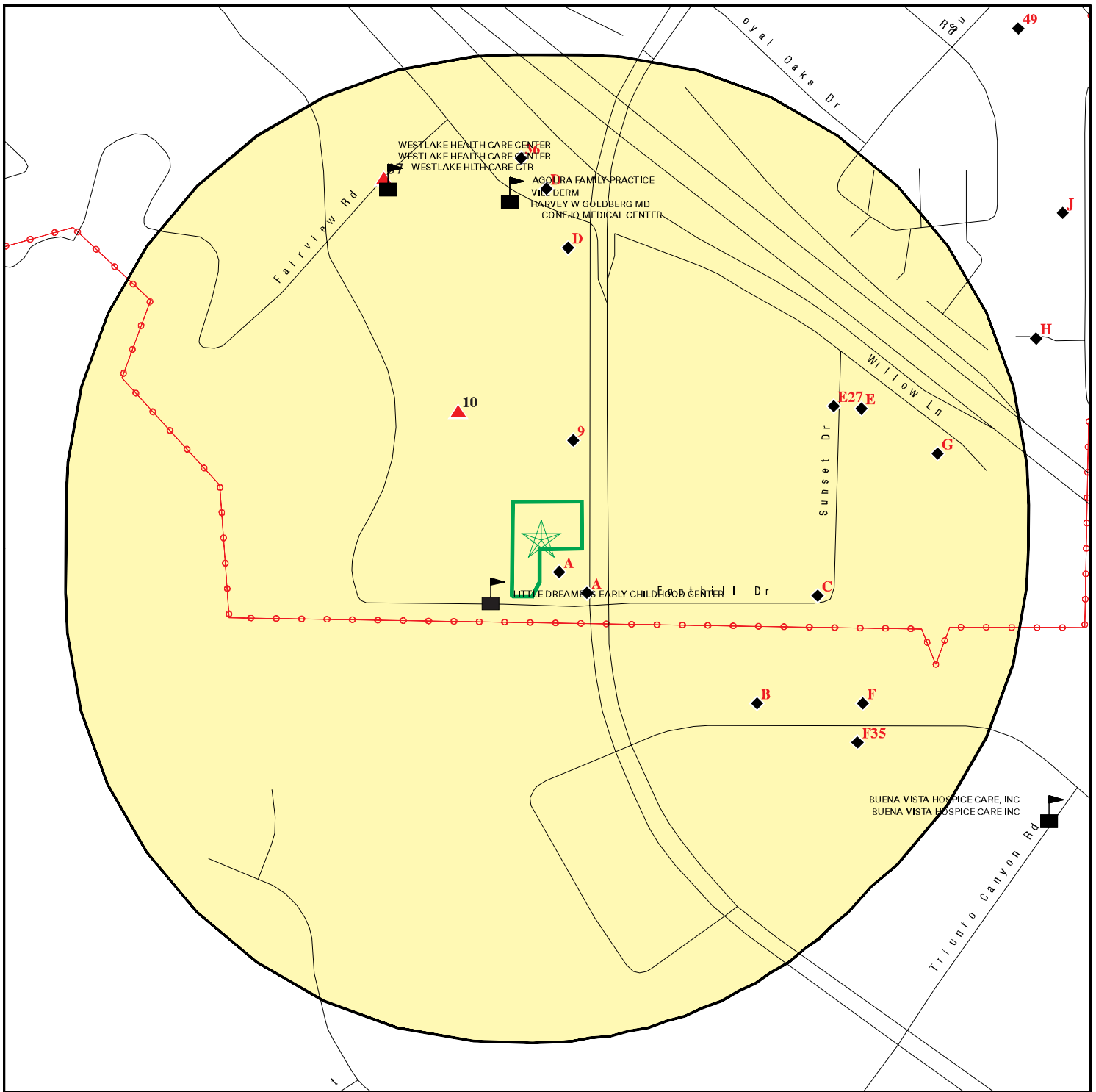









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: 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 11:45 am

DETAIL MAP - 5706257.2S



-  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: 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

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	1.000		0	0	0	0	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		2	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	0	1	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		2	8	26	NR	NR	36

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		2	5	NR	NR	NR	7
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								
INDIAN VCP	0.500		0	0	0	NR	NR	0
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
CERS HAZ WASTE	0.250		0	2	NR	NR	NR	2
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		1	2	NR	NR	NR	3
CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
LIENS	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
LIENS 2	TP		NR	NR	NR	NR	NR	0
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	5	NR	NR	NR	5
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		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	1	NR	NR	1

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
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	14	NR	NR	16
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MED WASTE VENTURA	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --	0	12	42	43	1	0	98
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MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SSE
< 1/8
0.011 mi.
58 ft.

HAMPSHIRE ROAD SHELL
395 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

Site 1 of 8 in cluster A

CERS TANKS
VENTURA CO. BWT
HAZNET
CERS

S113100933
N/A

Relative:
Lower

CERS TANKS:

Actual:
919 ft.

Name: HAMPSHIRE ROAD SHELL
Address: 395 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 35242
CERS ID: 10336735
CERS Description: Underground Storage Tank

Violations:

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-23-2014
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 09/23/2014.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-14-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-14-2017
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: Returned to compliance on 09/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/21/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

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

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-23-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 11/10/2014.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

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 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
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: Compliance Evaluation Inspection
Eval Date: 09-20-2016
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: 09-17-2015
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: 09-17-2015
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: 09-20-2016
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: 09-23-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

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:	09-23-2014
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:	10-02-2013
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:	09-14-2017
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:	Other/Unknown
Eval Date:	09-28-2017
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:	Other/Unknown
Eval Date:	09-28-2017
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:	10-02-2013
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

HAMPSHIRE ROAD SHELL (Continued)

S113100933

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

Coordinates:
Site ID: 35242
Facility Name: HAMPSHIRE ROAD SHELL
Env Int Type Code: HMBP
Program ID: 10336735
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.162380
Longitude: -118.838470

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 497-7115

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (818) 398-1509

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

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHRE
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91631
Affiliation Phone: (805) 497-7115

Affiliation Type Desc: UST Tank Operator
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 497-7115

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: Document Preparer
Entity Name: Jason Alyesh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Raymond Alyesh
Entity Title: Owner
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

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RAYMOND ALYESH
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) 497-7115

Affiliation Type Desc: UST Permit Applicant
Entity Name: Raymond Alyesh
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 497-7115

VENTURA CO. BWT:

Name: HAMPSHIRE ROAD SHELL
Address: 395 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 3692
Program: Not reported

Name: HAMPSHIRE ROAD SHELL
Address: 395 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA
Facility ID: FA0008652
Program: BUSINESS PLAN/CUPA UNDERGROUND TANKS

HAZNET:

Name: SHELL
Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 913600000
Year: 1998
GEPaid: CAL000194106
Contact: SONDR A BIENVENU
Telephone: 7132412258
Mailing Name: Not reported
Mailing Address: P O BOX 4453
Mailing City,St,Zip: HOUSTON, TX 772104453
Gen County: Ventura
TSD EPA ID: CAD982484933
TSD County: San Bernardino
Tons: 0.25
CA Waste Code: 513-Empty containers less than 30 gallons
Method: D99-Disposal, Other
Facility County: Ventura

Name: SHELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 913600000
Year: 1998
GEPaid: CAL000194106
Contact: SONDR A BIENVENU
Telephone: 7132412258
Mailing Name: Not reported
Mailing Address: P O BOX 4453
Mailing City,St,Zip: HOUSTON, TX 772104453
Gen County: Ventura
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 10.5
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: T01-Treatment, Tank
Facility County: Ventura

CERS:

Name: HAMPSHIRE ROAD SHELL
Address: 395 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 35242
CERS ID: 10336735
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-23-2014
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 09/23/2014.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-14-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-14-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

business or the unified program facility with responsibilities for emergency response or training.
Returned to compliance on 09/25/2017.
Violation Notes: Ventura County Environmental Health
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/25/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-23-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 11/10/2014.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 35242
Site Name: HAMPSHIRE ROAD SHELL
Violation Date: 09-20-2016
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 09/21/2016.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
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: Compliance Evaluation Inspection
Eval Date: 09-20-2016
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: 09-17-2015
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: 09-17-2015
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

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2016
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:	09-23-2014
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:	09-23-2014
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:	10-02-2013
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:	09-14-2017
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:	Other/Unknown
Eval Date:	09-28-2017
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
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: 10-02-2013
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

Coordinates:
Site ID: 35242
Facility Name: HAMPSHIRE ROAD SHELL
Env Int Type Code: HMBP
Program ID: 10336735
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.162380
Longitude: -118.838470

Affiliation:
Affiliation Type Desc: UST Tank Owner
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 497-7115

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

Affiliation Zip: 91361
Affiliation Phone: (818) 398-1509

Affiliation Type Desc: Parent Corporation
Entity Name: HAMPSHIRE ROAD SHELL
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: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91631
Affiliation Phone: (805) 497-7115

Affiliation Type Desc: UST Tank Operator
Entity Name: RAYMOND ALYESH
Entity Title: Not reported
Affiliation Address: 395 HAMPSHIRE RD
Affiliation City: THOUSAND OAKS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 497-7115

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: Document Preparer
Entity Name: Jason Alyesh
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMPSHIRE ROAD SHELL (Continued)

S113100933

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

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

Affiliation Type Desc: Operator
Entity Name: RAYMOND ALYESH
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) 497-7115

Affiliation Type Desc: UST Permit Applicant
Entity Name: Raymond Alyesh
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 497-7115

A2
SSE
< 1/8
0.011 mi.
58 ft.

HAMPSHIRE ROAD SHELL
395 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

Site 2 of 8 in cluster A

UST U004264950
N/A

Relative:
Lower
Actual:
919 ft.

UST:
Name: HAMPSHIRE ROAD SHELL
Address: 395 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA 91361
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

A3 **HAMPSHIRE SHELL**
SSE **395 HAMPSHIRE RD**
< 1/8 **THOUSAND OAKS, CA 91361**
0.011 mi.
58 ft. **Site 3 of 8 in cluster A**

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

A4 **SHELL OIL COMPANY**
SE **395 HAMPSHIRE RD**
< 1/8 **THOUSAND OAKS, CA 91360**
0.025 mi.
131 ft. **Site 4 of 8 in cluster A**

HIST UST **U001567957**
N/A

Relative: HIST UST:
Lower

Actual: 918 ft.	Name:	SHELL OIL COMPANY
	Address:	395 HAMPSHIRE RD
	City,State,Zip:	THOUSAND OAKS, CA 91360
	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL COMPANY (Continued)

U001567957

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

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:](#)

A5
SE
< 1/8
0.025 mi.
131 ft.

SHELL OIL CO.
395 HAMPSHIRE
THOUSAND OAKS, CA
Site 5 of 8 in cluster A

UST **U003876591**
N/A

Relative:
Lower
Actual:
918 ft.

VENTURA CO. UST:
Name: SHELL OIL CO.
Address: 395 HAMPSHIRE
City: THOUSAND OAKS
Facility ID: D 1455
Facility Status: inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A6
SE
< 1/8
0.025 mi.
131 ft.

SHELL SERVICE STATION
395 HAMPSHIRE
THOUSAND OAKS, CA 91360

Site 6 of 8 in cluster A

RCRA-SQG 1005415511
LUST CAR000112045
FINDS
ECHO
HAZNET
CERS

Relative:
Lower

RCRA-SQG:

Actual:
918 ft.

Date form received by agency: 01/31/2002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST:

Name: SHELL SS - HAMPSHIRE
Address: 395 HAMPSHIRE ROAD
City,State,Zip: THOUSAND OAKS, CA 93033
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: RESPONSE
Date: 06/04/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Action: Soil and Water Investigation Report

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 06/20/2005
Action: * Historical Enforcement - #12

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 09/11/2003
Action: * Historical Enforcement - #4

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 06/06/2007
Action: Technical Correspondence / Assistance / Other - #25

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: Other
Date: 04/08/2002
Action: Leak Discovery

Global Id: T0611168637
Action Type: RESPONSE
Date: 09/24/2003
Action: Soil and Water Investigation Workplan

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/13/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 01/14/2005
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/01/2012
Action: Correspondence

Global Id: T0611168637
Action Type: RESPONSE
Date: 05/01/2012
Action: Correspondence

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

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: RESPONSE
Date: 05/13/2005
Action: Soil and Water Investigation Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 12/20/2007
Action: Other Workplan

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: RESPONSE
Date: 03/31/2012
Action: Other Workplan - Regulator Responded

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 09/04/2003
Action: File review - #3

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/14/2005
Action: * Historical Enforcement - #11

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

Global Id: T0611168637
Action Type: ENFORCEMENT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

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: ENFORCEMENT
Date: 01/16/2008
Action: Technical Correspondence / Assistance / Other - #29

Global Id: T0611168637
Action Type: Other
Date: 04/08/2002
Action: Leak Stopped

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: 04/16/2008
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 08/24/2012
Action: Site Assessment Report

Global Id: T0611168637
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/12/2004
Action: * Historical Enforcement - #8

Global Id: T0611168637
Action Type: RESPONSE
Date: 04/05/2013
Action: Request for Closure - Regulator Responded

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: RESPONSE
Date: 11/05/2013
Action: Well Destruction Report - Regulator Responded

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/18/2004
Action: * Historical Enforcement - #9

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/29/2010
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: ENFORCEMENT
Date: 08/16/2004
Action: * Historical Enforcement - #7

Global Id: T0611168637
Action Type: Other
Date: 04/20/2002
Action: Leak Reported

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: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Date: 05/31/2013
Action: Other Report / Document

Global Id: T0611168637
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

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: REMEDIATION
Date: 07/12/2007
Action: Pump & Treat (P&T) Groundwater

Global Id: T0611168637
Action Type: REMEDIATION
Date: 05/28/2002
Action: Excavation

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: 05/21/2010
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 03/22/2011
Action: File review

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: 05/03/2011
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 10/13/2011
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/01/2008
Action: File review

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: 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: 01/31/2012
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/01/2012
Action: File review

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: 02/26/2013
Action: File review

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/08/2013
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Staff Letter

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 05/15/2013
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: ENFORCEMENT
Date: 05/14/2013
Action: Letter - Notice

Global Id: T0611168637
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0611168637
Action Type: RESPONSE
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: 10/10/2005
Action: * Historical Enforcement - #13

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: 11/21/2005
Action: * Historical Enforcement - #15

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: 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: REMEDIATION
Date: 05/11/2009
Action: Soil Vapor Extraction (SVE)

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: 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: ENFORCEMENT
Date: 08/29/2012
Action: Staff Letter

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: 01/29/2010
Action: Remedial Progress Report

Global Id: T0611168637
Action Type: REMEDIATION
Date: 05/11/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

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

Global Id: T0611168637
Action Type: ENFORCEMENT
Date: 01/17/2007
Action: Meeting - #23

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

LUST:

Global Id: T0611168637
Status: Completed - Case Closed
Status Date: 11/11/2013

Global Id: T0611168637
Status: Open - Case Begin Date
Status Date: 04/08/2002

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: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Status Date: 09/14/2007

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 - Verification Monitoring
Status Date: 01/01/2010

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:

Name: SHELL SERVICE STATION
Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 91360
Year: 2012
GEPaid: CAR000112045
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Gen County: Ventura
TSD EPA ID: TXD055141378
TSD County: 99
Tons: 0.0175
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Ventura

Name: SHELL SERVICE STATION
Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 91360
Year: 2011
GEPaid: CAR000112045
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Ventura
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0924
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Ventura

Name: SHELL SERVICE STATION
Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 91360
Year: 2011
GEPaid: CAR000112045
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Ventura
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.015
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: SHELL SERVICE STATION
Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 91360
Year: 2007
GEPaid: CAR000112045
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Ventura

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.126
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Ventura

Name: SHELL SERVICE STATION
Address: 395 HAMPSHIRE
City,State,Zip: THOUSAND OAKS, CA 91360
Year: 2007
GEPaid: CAR000112045
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Ventura
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0375
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

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: SHELL SS - HAMPSHIRE
Address: 395 HAMPSHIRE ROAD
City,State,Zip: THOUSAND OAKS, CA 93033
Site ID: 223667
CERS ID: T0611168637
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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1005415511

Affiliation Phone: 2135766714

A7
SE
< 1/8
0.025 mi.
131 ft.

**SHELL #20478121104
395 HAMPSHIRE RD
THOUSAND OAKS, CA**

**SWEEPS UST S101703419
CA FID UST N/A**

Site 7 of 8 in cluster A

**Relative:
Lower**

SWEEPS UST:

**Actual:
918 ft.**

Name: SHELL #20478121104
Address: 395 HAMPSHIRE RD
City: THOUSAND OAKS
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

Name: SHELL #20478121104
Address: 395 HAMPSHIRE RD
City: THOUSAND OAKS
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
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL #20478121104
Address: 395 HAMPSHIRE RD
City: THOUSAND OAKS
Status: Active
Comp Number: 587
Number: 9
Board Of Equalization: 44-000074
Referral Date: 09-30-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #20478121104 (Continued)

S101703419

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

Name: SHELL #20478121104
Address: 395 HAMPSHIRE RD
City: THOUSAND OAKS
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

A8
SE
 < 1/8
 0.025 mi.
 131 ft.

SHELL SS - HAMPSHIRE
395 HAMPSHIRE ST.
THOUSAND OAKS, CA 93033

LUST **S105974826**
N/A

Site 8 of 8 in cluster A

Relative:
Lower

LUST REG 4:

Actual:
918 ft.

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	
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	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS - HAMPSHIRE (Continued)

S105974826

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: SHELL SS - HAMPSHIRE
Address: 395 HAMPSHIRE ST.
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 02004
Status: Remediation Plan

9
NNE
< 1/8
0.034 mi.
181 ft.

HAMPSHIRE SHELL
365 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

EDR Hist Auto 1021571226
N/A

Relative:
Lower

EDR Hist Auto

Actual:
915 ft.

Year: Name:
2004 HAMPSHIRE SHELL

Type:
Gasoline Service Stations

10
NNW
< 1/8
0.059 mi.
312 ft.

KMART 4342
325 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

RCRA-SQG 1000594437
FINDS CAD983582677
ECHO

Relative:
Higher

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 hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KMART INTERNATIONAL HG
Owner/operator address: 3100 BIG BEAVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KMART 4342 (Continued)

1000594437

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 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

KMART 4342 (Continued)

1000594437

[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>

**B11
SE
1/8-1/4
0.131 mi.
691 ft.**

**ELECTRA CRAFT
2251 TOWNSGATE ROAD
WESTLAKE VILLAGE, CA 91361**

**SWEEPS UST S101618560
CA FID UST N/A
CERS**

Site 1 of 4 in cluster B

**Relative:
Lower
Actual:
910 ft.**

SWEEPS UST:
Name: WESTLAKE CENTER
Address: 2251 TOWNSGATE RD
City: WESTLAKE VILLAGE
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: UTKA
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
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRA CRAFT (Continued)

S101618560

Name: ELECTRA CRAFT
Address: 2251 TOWNSGATE ROAD
City,State,Zip: WESTLAKE VILLAGE, CA 91361
Site ID: 515276
CERS ID: 110070062832
CERS Description: US EPA Air Emission Inventory System (EIS)

B12 WESTLAKE CENTER
SE 2251 TOWNSGATE RD
1/8-1/4 WESTLAKE VILLAGE, CA 91360
0.131 mi.
691 ft. Site 2 of 4 in cluster B

LUST U001567967
HIST UST N/A

Relative:
Lower
Actual:
910 ft.

LUST:
Name: UNITED PARCEL SERVICE
Address: 2251 TOWNSGATE RD
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=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

LUST:
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

Global Id: T0611100545
Action Type: ENFORCEMENT
Date: 10/02/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE CENTER (Continued)

U001567967

Action: * Historical Enforcement

LUST:

Global Id: T0611100545
Status: Completed - Case Closed
Status Date: 05/29/1991

Global Id: T0611100545
Status: Open - Case Begin Date
Status Date: 09/15/1989

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: Open - Site Assessment
Status Date: 09/15/1989

Global Id: T0611100545
Status: Open - Site Assessment
Status Date: 09/06/1990

HIST UST:

Name: WESTLAKE CENTER
Address: 2251 TOWNSGATE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91360
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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTLAKE CENTER (Continued)

U001567967

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:](#)

B13
SE
 1/8-1/4
 0.134 mi.
 707 ft.

UNITED PARCEL SERVICE
2251 TOWNSGATE RD
THOUSAND OAKS, CA 91360
Site 3 of 4 in cluster B

LUST 1000399349
CERS N/A

Relative:
Lower
Actual:
910 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000399349

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
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: UNITED PARCEL SERVICE
Address: 2251 TOWNSGATE RD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 89144
Status: Case Closed

CERS:

Name: UNITED PARCEL SERVICE
Address: 2251 TOWNSGATE RD
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 216834
CERS ID: T0611100545
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

B14
SE
1/8-1/4
0.134 mi.
707 ft.

UNITED PARCEL SERVICE
2251 TOWNSGATE ROAD
WESTLAKE VILLGE, CA

UST U002244292
N/A

Site 4 of 4 in cluster B

Relative:
Lower
Actual:
910 ft.

VENTURA CO. UST:
Name: UNITED PARCEL SERVICE
Address: 2251 TOWNSGATE ROAD
City: WESTLAKE VILLGE
Facility ID: D 661
Facility Status: inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C15
ESE
1/8-1/4
0.135 mi.
711 ft.

SCE THOUSAND OAKS SVC CTR
3589 FOOTHILL DR
THOUSAND OAKS, CA 91361

RCRA-LQG 1011488249
CAR000194134

Site 1 of 6 in cluster C

Relative:
Lower

RCRA-LQG:

Actual:
908 ft.

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

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

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 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

Historical Generators:

Date form received by agency: 07/25/2008
Site name: THOUSAND OAKS SERVICE CENTER
Classification: Large Quantity Generator

Hazardous Waste Summary:

. 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.)

. 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

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: 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 WASTE

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

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

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

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE THOUSAND OAKS SVC CTR (Continued)

1011488249

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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste 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: 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.

Violation Status: No violations found

C16
ESE
1/8-1/4
0.135 mi.
711 ft.

SCE THOUSAND OAKS SERVICE CENTER
3589 FOOTHILL RD.
THOUSAND OAKS, CA 91361
Site 2 of 6 in cluster C

AST A100424260
N/A

Relative:
Lower
Actual:
908 ft.

AST:
Name: SCE THOUSAND OAKS SERVICE CENTER
Address: 3589 FOOTHILL RD.
City/Zip: THOUSAND OAKS,91361
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE THOUSAND OAKS SERVICE CENTER (Continued)

A100424260

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
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

C17
ESE
1/8-1/4
0.135 mi.
711 ft.
Relative:
Lower
Actual:
908 ft.

SCE SERVICE CENTER
3589 FOOTHILL DR
THOUSAND OAKS, CA 91361
Site 3 of 6 in cluster C

LUST **U001567961**
CERS HAZ WASTE **N/A**
SWEEPS UST
HIST UST
CERS TANKS
VENTURA CO. BWT
EMI
CERS

LUST:

Name: SCE SERVICE CENTER
Address: 3589 FOOTHILL DR
City,State,Zip: THOUSAND OAKS, CA 91361
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Phone Number: 2135766714

LUST:

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/15/2004
Action: Electronic Reporting Submittal Due

Global Id: T0611185952
Action Type: RESPONSE
Date: 04/19/2004
Action: Other Workplan

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: Other
Date: 12/11/2003
Action: Leak Discovery

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/06/2006
Action: Other Report / Document

Global Id: T0611185952
Action Type: RESPONSE
Date: 10/07/2005
Action: Interim Remedial Action Plan

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (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: 08/26/2004
Action: * Historical Enforcement - #L05

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 04/13/2004
Action: * Historical Enforcement - #L03

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 02/08/2005
Action: * Historical Enforcement - #L06

Global Id: T0611185952
Action Type: Other
Date: 12/11/2003
Action: Leak Stopped

Global Id: T0611185952
Action Type: RESPONSE
Date: 08/01/2006
Action: Other Report / Document

Global Id: T0611185952
Action Type: RESPONSE
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: 03/16/2004
Action: * Historical Enforcement - #L02

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 02/04/2004
Action: * Historical Enforcement - #L01

Global Id: T0611185952
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Date: 04/20/2005
Action: * Historical Enforcement - #L07

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 11/17/2004
Action: * No Action

Global Id: T0611185952
Action Type: Other
Date: 12/19/2003
Action: Leak Reported

Global Id: T0611185952
Action Type: RESPONSE
Date: 11/16/2006
Action: Unknown

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Closure/No Further Action Letter - #20

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 01/01/2016
Action: File review

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 06/23/2005
Action: * No Action

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 10/11/2006
Action: Technical Correspondence / Assistance / Other - #18

Global Id: T0611185952
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: * Historical Enforcement - #L04

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: 04/20/2006
Action: Technical Correspondence / Assistance / Other - #12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

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 - #9

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: 09/12/2006
Action: Technical Correspondence / Assistance / Other - #17

LUST:

Global Id: T0611185952
Status: Completed - Case Closed
Status Date: 12/19/2006

Global Id: T0611185952
Status: Open - Case Begin Date
Status Date: 12/11/2003

Global Id: T0611185952
Status: Open - Remediation
Status Date: 01/15/2004

Global Id: T0611185952
Status: Open - Remediation
Status Date: 02/15/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Global Id:	T0611185952
Status:	Open - Remediation
Status Date:	09/28/2005
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 - 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 - Verification Monitoring
Status Date:	01/01/2006

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

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
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: SCE SERVICE CENTER
Address: 3589 FOOTHILL DR
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 03058
Status: Case Closed

CERS HAZ WASTE:

Site ID: 155386
CERS ID: 10158123
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2017
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: 11-08-2017
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: 07-17-2013
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: 08-05-2014
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: 09-20-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Eval Date: 03-11-2015
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: 07-17-2013
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: 03-11-2015
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

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

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: Document Preparer
Entity Name: Sepideh Taghdiri
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

SCE SERVICE CENTER (Continued)

U001567961

Affiliation Type Desc: Legal Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Notification Center
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sepideh Taghdiri
Entity Title: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

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

SWEEPS UST:

Name: SOUTHERN CALIF EDISON
Address: 3589 FOOTHILL DR
City: THOUSAND OAKS
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

Name: SOUTHERN CALIF EDISON
Address: 3589 FOOTHILL DR
City: THOUSAND OAKS
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

Name: SOUTHERN CALIF EDISON
Address: 3589 FOOTHILL DR
City: THOUSAND OAKS
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

SCE SERVICE CENTER (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:

Name: THOUSAND OAKS DIST OFFICE
Address: 3589 FOOTHILL DR
City,State,Zip: THOUSAND OAKS, CA 91360
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:](#)

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Name: SCE THOUSAND OAKS SERVICE CENTER
Address: 3589 FOOTHILL RD.
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 155386
CERS ID: 10158123
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2017
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: 11-08-2017
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: 07-17-2013
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: 08-05-2014
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

SCE SERVICE CENTER (Continued)

U001567961

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
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: 03-11-2015
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: 07-17-2013
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: 03-11-2015
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

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Document Preparer
Entity Name: Sepideh Taghdiri
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: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Notification Center
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sepideh Taghdiri
Entity Title: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Southern California Edison
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)

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: SO CAL EDISON-1000 OAKS DIST OFF
Address: 3589 FOOTHILL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 2778
Program: Not reported

Name: SCE - THOUSAND OAKS SERVICE CENTER
Address: 3589 FOOTHILL DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: FA0005056
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS >10,000 GALLONS

EMI:

Name: SOUTHERN CALIFORNIA EDISON CO
Address: 3589 FOOTHILL ROAD
City,State,Zip: THOUSAND OAKS, CA 91360
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

CERS:

Name: SCE THOUSAND OAKS SERVICE CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Address: 3589 FOOTHILL RD.
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 155386
CERS ID: 10158123
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2017
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: 11-08-2017
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: 07-17-2013
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: 08-05-2014
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

SCE SERVICE CENTER (Continued)

U001567961

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
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: 03-11-2015
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: 07-17-2013
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: 03-11-2015
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

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

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

SCE SERVICE CENTER (Continued)

U001567961

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

Affiliation Type Desc: Document Preparer
Entity Name: Sepideh Taghdiri
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: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Notification Center
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sepideh Taghdiri
Entity Title: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)

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: AT&T MOBILITY - TO AUTOMALL (USID14644)
Address: 3589 FOOTHILL DR
City,State,Zip: WESTLAKE VILLAGE, CA 91361
Site ID: 356833
CERS ID: 10336906
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
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

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: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, 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: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCE SERVICE CENTER (Continued)

U001567961

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St. 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Property Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-2626

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility
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) 583-6541

Affiliation Type Desc: Parent Corporation
Entity Name: AT&T Mobility
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

SCE SERVICE CENTER (Continued)

U001567961

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Alex Coronado
Entity Title: Not reported
Affiliation Address: 1844 Sycamore Dr.
Affiliation City: Simi Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93065
Affiliation Phone: Not reported

Name: SCE SERVICE CENTER
Address: 3589 FOOTHILL DR
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 199138
CERS ID: T0611185952
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

C18
ESE
1/8-1/4
0.135 mi.
711 ft.

SOUTHERN CALIFORNIA EDISON THOUSAND OAKS SERVICE C
3589 FOOTHILL RD.
THOUSAND OAKS, CA 91361
Site 4 of 6 in cluster C

RCRA-LQG **1007199586**
FINDS **CAD981681737**

Relative:
Lower
Actual:
908 ft.

RCRA-LQG:
Date form received by agency: 03/04/1999
Facility name: Not reported
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: Not reported
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIFORNIA EDISON THOUSAND OAKS SERVICE CENTER (Continued)

1007199586

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.

C19
ESE
1/8-1/4
0.139 mi.
732 ft.

**SOUTHERN CALIFORNIA EDISON
3589 FOOTHILL DR
THOUSAND OAKS, CA
Site 5 of 6 in cluster C**

**UST U003978809
N/A**

Relative:
Lower
Actual:
908 ft.

VENTURA CO. UST:
Name: SOUTHERN CALIFORNIA EDISON
Address: 3589 FOOTHILL DR
City: THOUSAND OAKS
Facility ID: D 1498
Facility Status: inactive

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C20 **SO CAL EDISON-1000 OAKS DIST OFF**
ESE **3589 FOOTHILL DR**
1/8-1/4 **THOUSAND OAKS, CA**
0.139 mi.
732 ft. **Site 6 of 6 in cluster C**

AST **S104994036**
N/A

Relative: **AST:**
Lower Name: SO CAL EDISON-1000 OAKS DIST OFF
 Address: 3589 FOOTHILL DR
Actual: City/Zip: THOUSAND OAKS,
908 ft. Certified Unified Program Agencies: Ventura
 Owner: SO CAL EDISON-1000 OAKS DIST OFF
 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

D21 **EXXON SS #7-3089**
North **225 HAMPSHIRE BLVD**
1/8-1/4 **THOUSAND OAKS, CA 91361**
0.142 mi.
750 ft. **Site 1 of 8 in cluster D**

LUST **S101309956**
CERS TANKS **N/A**
VENTURA CO. BWT
HIST CORTESE
CERS

Relative: **LUST REG 4:**
Lower Region: 4
Actual: Regional Board: 04
910 ft. County: Ventura
 Facility Id: C-87083
 Status: Case Closed
 Substance: Gasoline
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

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:

Name: EXXON SS #7-3089
Address: 225 HAMPSHIRE BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 87083
Status: Case Closed

CERS TANKS:

Name: WESTLAKE CHEVRON
Address: 225 HAMPSHIRE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361-2408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Site ID: 171436
CERS ID: 10332955
CERS Description: Underground Storage Tank

Violations:

Site ID: 171436
Site Name: WESTLAKE CHEVRON
Violation Date: 01-10-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171436
Site Name: WESTLAKE CHEVRON
Violation Date: 01-14-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
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: 01-10-2018
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: Compliance Evaluation Inspection
Eval Date: 01-14-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2014
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: 01-14-2015
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: 01-14-2016
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: 01-16-2014
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: 01-10-2018
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: 01-12-2017
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: 01-14-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FARHAD MONADJEMI
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE 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: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361-2408
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: FARHAD MONADJEMI
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 499-1599

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: Operator
Entity Name: FARHAD MONADJEMI
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) 449-1599

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Affiliation Type Desc: UST Tank Owner
Entity Name: PG LIGHTHOUSE
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-1599

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

Affiliation Type Desc: Identification Signer
Entity Name: FARHAD MONADJEMI
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WESTLAKE CHEVRON
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 Operator
Entity Name: FARHAD MONADJEMI
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361-2408
Affiliation Phone: (805) 449-1599

Affiliation Type Desc: Legal Owner
Entity Name: PG LIGHTHOUSE
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Affiliation Zip: 91361-2408
Affiliation Phone: (805) 449-1599

Affiliation Type Desc: UST Property Owner Name
Entity Name: PG LIGHTHOUSE
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-1599

VENTURA CO. BWT:

Name: WESTLAKE CHEVRON
Address: 225 HAMPSHIRE RD
City,State,Zip: WESTLAKE VILLAGE, CA
Facility ID: FA0005468
Program: BUSINESS PLAN/ABOVEGROUND PETROLEUM TANKS >10,000 GALLONS

HIST CORTESE:

edr_fname: AMERICAN GAS
edr_fadd1: 225 HAMPSHIRE
City,State,Zip: WESTLAKE VILLAGE, CA
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-99057

edr_fname: EXXON SS #7-3089
edr_fadd1: 225 HAMPSHIRE
City,State,Zip: WESTLAKE VILLAGE, CA
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-87083

edr_fname: AMERICAN GAS
edr_fadd1: 225 HAMPSHIRE
City,State,Zip: WESTLAKE VILLAGE, CA
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: 99057

CERS:

Name: WESTLAKE CHEVRON
Address: 225 HAMPSHIRE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361-2408
Site ID: 171436
CERS ID: 10332955
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171436

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Site Name: WESTLAKE CHEVRON
Violation Date: 01-10-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Ventura County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171436
Site Name: WESTLAKE CHEVRON
Violation Date: 01-14-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Not reported
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
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: 01-10-2018
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: Compliance Evaluation Inspection
Eval Date: 01-14-2015
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: Compliance Evaluation Inspection
Eval Date: 01-16-2014
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

EXXON SS #7-3089 (Continued)

S101309956

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2015
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: 01-14-2016
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: 01-16-2014
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: 01-10-2018
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: 01-12-2017
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: 01-14-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FARHAD MONADJEMI
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE 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: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91361-2408
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: FARHAD MONADJEMI
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 499-1599

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: Operator
Entity Name: FARHAD MONADJEMI
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) 449-1599

Affiliation Type Desc: UST Tank Owner
Entity Name: PG LIGHTHOUSE
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-1599

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

Affiliation Type Desc: Identification Signer
Entity Name: FARHAD MONADJEMI
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: WESTLAKE CHEVRON
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 Operator
Entity Name: FARHAD MONADJEMI
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361-2408
Affiliation Phone: (805) 449-1599

Affiliation Type Desc: Legal Owner
Entity Name: PG LIGHTHOUSE
Entity Title: Not reported
Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361-2408
Affiliation Phone: (805) 449-1599

Affiliation Type Desc: UST Property Owner Name
Entity Name: PG LIGHTHOUSE
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SS #7-3089 (Continued)

S101309956

Affiliation Address: 225 HAMPSHIRE RD
Affiliation City: WESTLAKE VILLAGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91361
Affiliation Phone: (805) 449-1599

Name: EXXON SS #7-3089
Address: 225 HAMPSHIRE BLVD
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 260643
CERS ID: T0611100217
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

D22
North
1/8-1/4
0.142 mi.
750 ft.

AMERICAN GAS
225 HAMPSHIRE BLVD
THOUSAND OAKS, CA 91361
Site 2 of 8 in cluster D

LUST **S104228603**
VENTURA CO. BWT **N/A**
CERS

Relative:
Lower
Actual:
910 ft.

LUST:
Name: AMERICAN GAS
Address: 225 HAMPSHIRE BLVD
City,State,Zip: THOUSAND OAKS, CA 91361
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN GAS (Continued)

S104228603

Address: Not reported
City: R4 UNKNOWN
Email: dpirotton@waterboards.ca.gov
Phone Number: 2135766714

LUST:

Global Id: T0611101247
Action Type: Other
Date: 08/11/1999
Action: Leak Discovery

Global Id: T0611101247
Action Type: ENFORCEMENT
Date: 12/31/2002
Action: Closure/No Further Action Letter

Global Id: T0611101247
Action Type: Other
Date: 08/22/1999
Action: Leak Reported

LUST:

Global Id: T0611101247
Status: Completed - Case Closed
Status Date: 12/31/2002

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

Name: EXXON SS #7-3089
Address: 225 HAMPSHIRE BLVD
City,State,Zip: THOUSAND OAKS, CA 91361
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN GAS (Continued)

S104228603

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: 12/31/2002
Action: Closure/No Further Action Letter

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 Reported

Global Id: T0611100217
Action Type: Other
Date: 07/01/1987
Action: Leak Discovery

LUST:

Global Id: T0611100217
Status: Completed - Case Closed
Status Date: 12/31/2002

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN GAS (Continued)

S104228603

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN GAS (Continued)

S104228603

Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: AMERICAN GAS
Address: 225 HAMPSHIRE BLVD
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 99057
Status: Case Closed

VENTURA CO. BWT:

Name: WESTLAKE AMERICAN GAS & AUTO
Address: 225 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 3691
Program: Not reported

Name: WESTLAKE AMERICAN GAS & AUTO
Address: 225 HAMPSHIRE RD
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 2810
Program: Not reported

CERS:

Name: AMERICAN GAS
Address: 225 HAMPSHIRE BLVD
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 208554
CERS ID: T0611101247
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

D23
North
1/8-1/4
0.142 mi.
750 ft.

WESTLAKE CHEVRON
225 HAMPSHIRE RD
WESTLAKE VILLAGE, CA 91361

UST U004266709
N/A

Site 3 of 8 in cluster D

Relative:
Lower

UST:
Name: WESTLAKE CHEVRON
Address: 225 HAMPSHIRE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361-2408
Facility ID: Not reported
Permitting Agency: Ventura County Environmental Health
Latitude: 34.16504

Actual:
910 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE CHEVRON (Continued)

U004266709

Longitude: -118.83851

D24
North
1/8-1/4
0.142 mi.
750 ft.

WESTLAKE CHEVRON
225 HAMPSHIRE RD
THOUSAND OAKS, CA 91361

RCRA NonGen / NLR

1024847059
CAL000401722

Site 4 of 8 in cluster D

Relative:
Lower
Actual:
910 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/30/2014
Facility name: WESTLAKE CHEVRON
Facility address: 225 HAMPSHIRE RD
THOUSAND OAKS, CA 91361
EPA ID: CAL000401722
Contact: FARHAD MONADJEMI
Contact address: 225 HAMPSHIRE RD
THOUSAND OAKS, CA 91361
Contact country: Not reported
Contact telephone: 805-449-1599
Contact email: MONADJEMI@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FARHAD MONADJEMI
Owner/operator address: 225 HAMPSHIRE RD
THOUSAND OAKS, CA 91361
Owner/operator country: Not reported
Owner/operator telephone: 805-449-1599
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PG LIGHTHOUSE
Owner/operator address: 225 HAMPSHIRE RD
THOUSAND OAKS, CA 91361
Owner/operator country: Not reported
Owner/operator telephone: 805-449-1599
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTLAKE CHEVRON (Continued)

1024847059

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

D25
North
1/8-1/4
0.142 mi.
750 ft.

EXXON #73089
225 HAMPSHIRE RD
WESTLAKE, CA 91361

SWEEPS UST S101596308
CA FID UST N/A

Site 5 of 8 in cluster D

Relative:
Lower

SWEEPS UST:

Actual:
910 ft.

Name: EXXON #73089
Address: 225 HAMPSHIRE RD
City: WESTLAKE
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

Name: EXXON #73089
Address: 225 HAMPSHIRE RD
City: WESTLAKE
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: 56-000-000335-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73089 (Continued)

S101596308

Name: EXXON #73089
Address: 225 HAMPSHIRE RD
City: WESTLAKE
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

Name: EXXON #73089
Address: 225 HAMPSHIRE RD
City: WESTLAKE
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: UTKA
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
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON #73089 (Continued)

S101596308

Status: Active

D26
North
1/8-1/4
0.142 mi.
750 ft.

EXXON SERVICE STATION
225 HAMPSHIRE RD
WESTLAKE VILLAGE, CA 91361

HIST UST **U001567973**
N/A

Site 6 of 8 in cluster D

Relative:
Lower
Actual:
910 ft.

HIST UST:
Name: EXXON SERVICE STATION
Address: 225 HAMPSHIRE RD
City,State,Zip: WESTLAKE VILLAGE, CA 91361
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON SERVICE STATION (Continued)

U001567973

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

E27
ENE
1/8-1/4
0.151 mi.
796 ft.

SCOTTY'S BODY SHOP
3400 SUNSET DR
THOUSAND OAKS, CA 91362

Site 1 of 3 in cluster E

RCRA-SQG **1000422149**
LUST **CAD982474819**
UST
FINDS
ECHO
VENTURA CO. BWT

Relative:
Lower

RCRA-SQG:

Actual:
906 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
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

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:

Name: SCOTTY'S BODY SHOP
Address: 3400 SUNSET 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=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 Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

Global Id: T0611193023
Action Type: RESPONSE
Date: 12/31/2002
Action: Other Report / Document

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: 11/17/1999
Action: Leak Stopped

Global Id: T0611193023
Action Type: Other
Date: 01/11/2000
Action: Leak Reported

Global Id: T0611193023
Action Type: ENFORCEMENT
Date: 01/01/2011
Action: File Review - Closure

LUST:

Global Id: T0611193023
Status: Completed - Case Closed
Status Date: 06/02/2004

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

W Global ID: Not reported
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:

Name: SCOTTY'S BODY SHOP
Address: 3400 SUNSET DR
City: THOUSAND OAKS
Region: VENTURA
Facility ID: 00002
Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCOTTY'S BODY SHOP (Continued)

1000422149

VENTURA CO. UST:

Name: SCOTTY'S BODY SHOP
Address: 3400 SUNSET DRIVE
City: THOUSAND OAKS
Facility ID: D 1395
Facility Status: inactive

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:

Name: SCOTTY'S BODY SHOP
Address: 3400 SUNSET DR
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 3332
Program: Not reported

E28
ENE
1/8-1/4
0.165 mi.
871 ft.

ALLEN AUTO BODY SHOP INC
3400 SUNSET DR
WESTLAKE VILLAGE, CA 91361
Site 2 of 3 in cluster E

RCRA NonGen / NLR **1024837647**
CAL000383481

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 03/13/2013
Facility name: ALLEN AUTO BODY SHOP INC
Facility address: 3400 SUNSET DR
WESTLAKE VILLAGE, CA 91361-4925
EPA ID: CAL000383481

Actual:
907 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLEN AUTO BODY SHOP INC (Continued)

1024837647

Mailing address: 2594 E. THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91362-0000
Contact: GARRETT ALLEN
Contact address: 2594 E. THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91362-0000
Contact country: Not reported
Contact telephone: 818-292-5596
Contact email: GARRETT@ALLENAUTOBODYSHOP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GARRETT ALLEN
Owner/operator address: 2594 E. THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91362
Owner/operator country: Not reported
Owner/operator telephone: 818-292-5596
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALLEN AUTO BODY SHOP INC
Owner/operator address: 2594 E THOUSAND OAKS BLVD
THOUSAND OAKS, CA 91362
Owner/operator country: Not reported
Owner/operator telephone: 805-402-3677
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLEN AUTO BODY SHOP INC (Continued)

1024837647

Violation Status: No violations found

E29
ENE
1/8-1/4
0.165 mi.
871 ft.

DIAZ AUTO BODY
3400 SUNSET DR
THOUSAND OAKS, CA 91361

RCRA NonGen / NLR

1024863553
CAL000432099

Site 3 of 3 in cluster E

Relative:
Lower
Actual:
907 ft.

RCRA NonGen / NLR:
Date form received by agency: 11/15/2017
Facility name: DIAZ AUTO BODY
Facility address: 3400 SUNSET DR
THOUSAND OAKS, CA 91361
EPA ID: CAL000432099
Contact: SERGIO DIAZ OWNER
Contact address: 3400 SUNSET DR
THOUSAND OAKS, CA 91361
Contact country: Not reported
Contact telephone: 818-217-3698
Contact email: DIAZAUTOBODYTO@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SERGIO DIAZ OWNER
Owner/operator address: 3400 SUNSET DR
THOUSAND OAKS, CA 91361
Owner/operator country: Not reported
Owner/operator telephone: 818-217-3698
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SERGIO DIAZ
Owner/operator address: 3400 SUNSET DR
THOUSAND OAKS, CA 91361
Owner/operator country: Not reported
Owner/operator telephone: 805-217-3698
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIAZ AUTO BODY (Continued)

1024863553

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

D30
North
1/8-1/4
0.175 mi.
924 ft.

CHEVRON #9-2892
3199 WILLOW LN
THOUSAND OAKS, CA 91361

LUST S101306044
N/A

Site 7 of 8 in cluster D

Relative:
Lower
Actual:
909 ft.

LUST REG 4:
 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
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S101306044

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

D31 **CHEVRON #9-2892**
North **3199 WILLOW LANE**
1/8-1/4 **THOUSAND OAKS, CA 91360**
0.175 mi.
924 ft. **Site 8 of 8 in cluster D**

LUST **S103684266**
HIST UST **N/A**
VENTURA CO. BWT
HIST CORTESE
CERS

Relative: LUST:
Lower Name: CHEVRON #9-2892
Actual: Address: 3199 WILLOW LANE
909 ft. 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=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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

Action Type: Other
Date: 01/29/1987
Action: Leak Reported

Global Id: T0611100175
Action Type: ENFORCEMENT
Date: 01/29/1987
Action: * Historical Enforcement

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 Discovery

LUST:

Global Id: T0611100175
Status: Completed - Case Closed
Status Date: 07/17/1991

Global Id: T0611100175
Status: Open - Case Begin Date
Status Date: 01/29/1987

Global Id: T0611100175
Status: Open - Remediation
Status Date: 10/06/1987

Global Id: T0611100175
Status: Open - Site Assessment
Status Date: 02/10/1987

Global Id: T0611100175
Status: Open - Site Assessment
Status Date: 10/06/1987

Global Id: T0611100175
Status: Open - Site Assessment
Status Date: 07/01/1988

Name: CHEVRON #9-2892
Address: 3199 WILLOW LN
City,State,Zip: THOUSAND OAKS, 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=T0611100010
Global Id: T0611100010
Latitude: 34.1653274
Longitude: -118.8381019
Status: Completed - Case Closed
Status Date: 09/20/1995
Case Worker: YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

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
Action: Leak Reported

Global Id: T0611100010
Action Type: Other
Date: 01/29/1987
Action: Leak Discovery

LUST:

Global Id: T0611100010
Status: Completed - Case Closed
Status Date: 09/20/1995

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

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-87013
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

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
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:

Name: CHEVRON #9-2892
Address: 3199 WILLOW LANE
City: THOUSAND OAKS
Region: VENTURA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

Facility ID: 87013
Status: Case Closed

HIST UST:

Name: 92892
Address: 3199 WILLOW LANE
City,State,Zip: THOUSAND OAKS, CA 91360
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:](#)

VENTURA CO. BWT:

Name: WESTOAKS CHEVRON
Address: 3199 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA
Facility ID: HM 1703
Program: Not reported

HIST CORTESE:

edr_fname: CHEVRON SS #2892
edr_fadd1: 3199 WILLOW
City,State,Zip: THOUSAND OAKS, CA 91361
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-87013

edr_fname: CHEVRON #9-2892
edr_fadd1: 3199 WILLOW
City,State,Zip: THOUSAND OAKS, CA 91361
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: 913610025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-2892 (Continued)

S103684266

CERS:

Name: CHEVRON #9-2892
Address: 3199 WILLOW LANE
City,State,Zip: THOUSAND OAKS, CA 91360
Site ID: 236068
CERS ID: T0611100175
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: CHEVRON #9-2892
Address: 3199 WILLOW LN
City,State,Zip: THOUSAND OAKS, CA 91361
Site ID: 256343
CERS ID: T0611100010
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

F32
ESE
1/8-1/4
0.180 mi.
948 ft.

GOULD NAVCOM 3DBM ELECTRONICS
2301 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

RCRA-SQG 1000278335
FINDS CAD981972581
ECHO

Site 1 of 4 in cluster F

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOULD NAVCOM 3DBM ELECTRONICS (Continued)

1000278335

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

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOULD NAVCOM 3DBM ELECTRONICS (Continued)

1000278335

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: 1000278335
 Registry ID: 110006475037
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006475037>

F33
ESE
1/8-1/4
0.180 mi.
948 ft.

CRYSTAL CLEAR TECH
2301 TOWNSGATE ROAD
WESTLAKE, CA 91361

ENVIROSTOR S110493761
N/A

Site 2 of 4 in cluster F

Relative:
Lower
Actual:
910 ft.

ENVIROSTOR:
 Name: CRYSTAL CLEAR TECH
 Address: 2301 TOWNSGATE ROAD
 City,State,Zip: WESTLAKE, CA 91361
 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
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRYSTAL CLEAR TECH (Continued)

S110493761

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

F34
ESE
1/8-1/4
0.184 mi.
973 ft.

POTRERO SUBSTATION
2305 TOWNSGATE AVE.
THOUSAND OAKS, CA 91361

RCRA NonGen / NLR

1024771220
CAC002991131

Site 3 of 4 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 11/30/2018
 Facility name: POTRERO SUBSTATION
 Facility address: 2305 TOWNSGATE AVE.
 THOUSAND OAKS, CA 91361
 EPA ID: CAC002991131
 Mailing address: P.O. BOX 800
 ROSEMEAD, CA 91770
 Contact: MARIA SAROUKHANIAN
 Contact address: P.O. BOX 800
 ROSEMEAD, CA 91770
 Contact country: Not reported
 Contact telephone: 626-302-4535
 Contact email: MARIA.SAROUKHANIAN@SCE.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
910 ft.

Owner/Operator Summary:

Owner/operator name: MARIA SAROUKHANIAN
 Owner/operator address: P.O. BOX 800
 ROSEMEAD, CA 91770
 Owner/operator country: Not reported
 Owner/operator telephone: 626-302-4535
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: SOUTHERN CALIFORNIA EDISON
 Owner/operator address: P.O. BOX 800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POTRERO SUBSTATION (Continued)

1024771220

ROSEMEAD, CA 91770

Owner/operator country: Not reported
Owner/operator telephone: 626-302-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

F35
ESE
1/8-1/4
0.189 mi.
996 ft.

CYNVENIO BIOSYSTEMS INC
2260 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

RCRA NonGen / NLR **1024836529**
CAL000380485

Site 4 of 4 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 11/26/2012
Facility name: CYNVENIO BIOSYSTEMS INC
Facility address: 2260 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361-2407
EPA ID: CAL000380485
Contact: PAUL DEMPSEY
Contact address: 2260 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361
Contact country: Not reported
Contact telephone: 805-214-6377
Contact email: PDEMPSEY@CYNVENIO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
909 ft.

Owner/Operator Summary:

Owner/operator name: CYNVENIO BIOSYSTEMS INC
Owner/operator address: 2260 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361
Owner/operator country: Not reported
Owner/operator telephone: 805-214-6105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYNVENIO BIOSYSTEMS INC (Continued)

1024836529

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

Owner/operator name: PAUL DEMPSEY
Owner/operator address: 2260 TOWNSGATE RD
WESTLAKE VILLAGE, CA 91361

Owner/operator country: Not reported
Owner/operator telephone: 805-214-6377
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

36
North
1/8-1/4
0.192 mi.
1014 ft.

CHEVRON USA
3199 WILLOWS LANE
THOUSAND OAKS, CA

UST U002244358
N/A

Relative:
Lower
Actual:
910 ft.

VENTURA CO. UST:
Name: CHEVRON USA
Address: 3199 WILLOWS LANE
City: THOUSAND OAKS
Facility ID: D 759
Facility Status: inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

37
NNW
1/8-1/4
0.195 mi.
1029 ft.

WESTLAKE HEALTH CARE CENTER
250 FAIRVIEW RD
THOUSAND OAKS, CA 91362

CERS HAZ WASTE
VENTURA CO. BWT
CERS

S105774064
N/A

Relative:
Higher
Actual:
932 ft.

CERS HAZ WASTE:
Site ID: 85684
CERS ID: 10335919
CERS Description: Hazardous Waste Generator

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

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,

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
Distance
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
Distance
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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
Direction
Distance
Elevation

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
Direction
Distance
Elevation

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, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

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

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

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
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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
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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
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MAP FINDINGS

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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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Database(s)

EDR ID Number
EPA ID Number

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.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

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

Map ID
Direction
Distance
Elevation

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

Map ID
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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 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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Database(s)

EDR ID Number
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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
Direction
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Elevation

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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

Map ID
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MAP FINDINGS

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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

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: 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

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: 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
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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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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

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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: 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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EDR ID Number
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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
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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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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

Map ID
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Elevation

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

Map ID
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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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MAP FINDINGS

Site

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

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:	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
Direction
Distance
Elevation

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:

Map ID
Direction
Distance
Elevation

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