

APPENDIX F – PHASE I & II ENVIRONMENTAL SITE ASSESSMENT





**Phase I and II Environmental Site
Assessment
7.4 Acre Parcel
11930 – 11934, 11944 Los Angeles Avenue
Moorpark, California**

June 1, 2021

Prepared for:

Warmington Residential
3090 Pullman Street
Costa Mesa, California 92626

Prepared by:

Stantec Consulting Services Inc.
735 East Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project No.: 185805141

Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Warmington Residential (the "Client"). Any reliance on this document by any third party is strictly prohibited. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

Author: _____



Debbie Hernandez
Geologic Staff

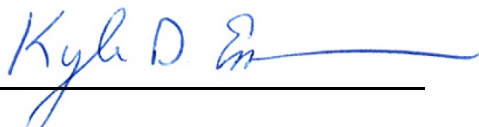
I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Quality Reviewer: _____



Alicia Jansen
Associate Scientist

Independent Reviewer: _____



Kyle Emerson, C.E.G., P.G.,
Managing Principal Geologist



ABBREVIATIONS 1.1

1.0 SUMMARY..... 1.2

2.0 INTRODUCTION 2.1

2.1 PROPERTY DESCRIPTION 2.2

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS..... 2.2

2.3 EXCEPTIONS AND LIMITING CONDITIONS 2.2

2.4 PERSONNEL QUALIFICATIONS 2.3

3.0 USER-PROVIDED INFORMATION 3.1

4.0 RECORDS REVIEW..... 4.1

4.1 PHYSICAL SETTING 4.1

4.1.1 Property Topography and Surface Water Flow..... 4.1

4.1.2 Regional and Property Geology 4.2

4.1.3 Regional and Property Hydrogeology 4.2

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS 4.2

4.2.1 Listings for Property 4.2

4.2.2 Listings for Nearby Sites with Potential to Impact Property 4.3

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS..... 4.4

4.3.1 Ventura County Environmental Health Division 4.4

4.3.2 Ventura County Fire Department..... 4.4

4.3.3 Division of Oil, Gas, and Geothermal Resources (DOC CalGEM)..... 4.4

4.3.4 Department of Toxic Substances Control (DTSC)..... 4.5

4.3.5 Regional Water Quality Control Board 4.5

4.3.6 Moorpark Department of Building and Safety 4.5

4.4 HISTORICAL RECORDS REVIEW..... 4.5

4.4.1 Land Title Records/Deeds 4.5

4.4.2 Aerial Photographs 4.5

4.4.3 City Directories..... 4.6

4.4.4 Historical Fire Insurance Maps 4.7

4.4.5 Historical Topographic Maps 4.8

4.4.6 Other Historical Sources..... 4.8

5.0 SITE RECONNAISSANCE..... 5.1

5.1 SITE RECONNAISSANCE METHODOLOGY 5.1

5.2 GENERAL DESCRIPTION 5.1

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS 5.2

5.4 INTERIOR OBSERVATIONS 5.2

5.5 EXTERIOR OBSERVATIONS 5.2

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES..... 5.3

5.7 ABOVEGROUND STORAGE TANKS 5.3

5.8 ADJOINING PROPERTIES 5.4

5.8.1 Current Uses of Adjoining Properties 5.4

5.8.2 Observed Evidence of Past Uses of Adjoining Properties..... 5.4

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties..... 5.4

5.9 OBSERVED PHYSICAL SETTING 5.4



MOORPARK, CALIFORNIA

6.0 SUBSURFACE INVESTIGATION..... 6.1
6.1 PRE-DRILLING ACTIVITIES..... 6.1
6.2 INVESTIGATION 6.1
6.2.1 Soil Boring and Sampling Procedures..... 6.2
6.2.2 Soil Vapor Probe Installation 6.2
6.2.3 Soil Vapor Sampling 6.2
6.3 FIELD EQUIPMENT CLEANING PROCEDURES..... 6.3
6.4 LABORATORY TESTING..... 6.3
6.5 INVESTIGATION RESULTS 6.3
6.5.1 Field Observations..... 6.3
6.5.2 Analytical Results..... 6.4
7.0 EVALUATION..... 7.5
7.1 FINDINGS AND OPINIONS 7.5
7.2 DATA GAPS..... 7.7
7.3 CONCLUSIONS..... 7.7
8.0 NON-SCOPE CONSIDERATIONS 8.1
8.1 LEAD-BASED PAINT 8.1
8.2 ASBESTOS..... 8.1
8.3 RADON 8.2
9.0 REFERENCES 9.1

LIST OF FIGURES

FIGURE 1 Property Location Map
FIGURE 2 Property Vicinity Map

LIST OF TABLES

TABLE 1 Summary of Soil Analytical Data – OCPs, Metals, TPH
TABLE 2 Summary of Soil Vapor Analytical Data

LIST OF APPENDICES

APPENDIX A PHOTOGRAPHS OF THE PROPERTY AND VICINITY..... A.1
APPENDIX B STANTEC RESUMES B.1
APPENDIX C USER PROVIDED DOCUMENTS..... C.1
APPENDIX D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT D.2
APPENDIX E AGENCY RECORDS E.1
APPENDIX F HISTORICAL RECORDS..... F.1
APPENDIX G LABORATORY ANALYTICAL REPORTS G.1



MOORPARK, CALIFORNIA

Summary
June 1, 2021

Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
BER	Business Environmental Risk
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds



MOORPARK, CALIFORNIA

Summary
June 1, 2021

1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I and II Environmental Site Assessment (ESA) report of the property located at 11930 to 11934 and 11944 Los Angeles Avenue, City of Moorpark, County of Ventura, California (the "Property"), on behalf of Warmington Residential (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated March 23, 2021 and accepted by the Client on April 1, 2021. Warmington Residential (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the US-EPA in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property consists of approximately 7.4 acres of land developed with a church and associated parking lot and two single family residences. The Property is mixed-zoned as R-1, RO and RE-20 (Residential). Surrounding properties are a mix of commercial, residential, and recreational properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Property was developed for agricultural use before 1927 and was continued to be used for this purpose until circa 1959. Given this agricultural history, it is possible that various pesticides or herbicides containing heavy metals may have been used on the Property. Due to the potential for residual historic agricultural chemicals, the historic use of the Property as agricultural is considered a recognized environmental condition (REC). Stantec recommended the collected of shallow soil samples to evaluate if residual organochlorine pesticides (OCPs) and/or arsenic and lead associated with herbicide application remain in the Property soils at concentrations that would of concern for residential redevelopment and earth moving activities.

According to the city directory, a historical machine shop was located on the 11930 W Los Angeles Avenue parcel in 1971 (APN 506-0-030-045) in the southern portion of the Fountain Church property. No other documentation (i.e. regulatory records or interviews) regarding the use of hazardous materials including lubricants, solvents, or fuels as well as the presence of floor drains, or pipes was available and no evidence of the former machine shop was observed during Stantec's site reconnaissance. The historical machine shop is considered a REC to the Property. Given the unknown operations and lack of regulatory records, Stantec recommends collecting shallow soil and soil vapor samples in the vicinity of the former machine shop to evaluate the potential impacts from historical operations.



MOORPARK, CALIFORNIA

Summary
June 1, 2021

The Phase II Subsurface Investigation

To evaluate the RECs discussed above, Stantec completed a Phase II ESA at the Property on May 3 and May 7, 2021. The scope of the investigation included the drilling and sampling of eleven (11) soil borings (B1 through B8 and SV1 through SV3) across the Property. At the completion of drilling, SV1 through SV3 soil borings were completed with soil vapor points at five-foot depth intervals. Subsurface soil vapor probe installation was performed in accordance with the July 2015 Department of Toxic Substances Control (DTSC) "Advisory - Active Soil Gas Investigations" (DTSC Advisory).

A total of eight (8) soil samples collected from the borings were selected for chemical analysis to investigate historical agricultural activities. These were collected from borings B1 through B8. The selected soil samples were analyzed for organochlorines pesticides (OCPs) by United States Environmental Protection Agency (USEPA) test method 8081A and the metals arsenic and lead by USEPA test method 6010B.

A total of three (3) soil samples (SV1-5, SV2-5, SV3-5) were collected to investigate the former machine shop and were analyzed for total petroleum hydrocarbons (TPH) by USEPA test method 8015B and volatile organic compounds (VOCs) by USEPA test method 8260B.

Additionally, three (3) soil vapor samples were collected from soil vapor points SV1-5, SV2-5, and SV3-5. Each vapor samples was analyzed for VOCs by USEPA TO-15 by Jones Environmental, Inc. (Jones). All laboratory analytical results, and appropriate quality assurance / quality control (QA/QC) documentation, is attached as Appendix G.

Results of the soil and soil vapor sampling are summarized below.

Agricultural Assessment (Pesticides / Heavy Metals)

No OCPs were detected in any of the soil samples collected from the areas of historical agricultural activities above laboratory practical quantitation/reporting limits (i.e., the results were "non-detect"), with the exception of minor detections of 4,4'-DDE and 4,4'-DDT. These concentrations are well below the USEPA Regional Screening Level (RSL) and below the Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level. Additionally, the cumulative concentration of the DDT related compounds was below the California Hazardous Waste screening levels for these compounds. Therefore, OCPs are not considered a concern to the site and no further assessment is recommended.

Lead was detected at concentrations ranging from 3.6 to 32 milligrams per kilogram (mg/kg). These concentrations are well below the USEPA RSL for residential use of 400 mg/kg, and also below the DTSC HERO residential screening level of 80 mg/kg for lead. Arsenic was detected at concentrations ranging from 2.2 to 7.5 mg/kg. These concentrations are above the USEPA RSL for residential use of 0.68 mg/kg, but within the southern California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1). Therefore, lead and arsenic are not considered a concern to the site and Stantec recommends no further investigation regarding the historical agricultural use of the Property.



MOORPARK, CALIFORNIA

Summary
June 1, 2021

Historical Machine Shop

Soil samples collected from the borings advanced by the former machine shop (SV1 through SV3) reported very low levels of TPH, well below USEPA RSLs for residential use (Table 2). Additionally, no benzene, toluene, ethylbenzene, xylenes (BTEX) or other compounds were detected in the samples (*i.e.*, non-detect).

Various VOCs were detected in soil vapor during this investigation, but at low levels. Low levels of VOCs including but not limited to chloroform, dichlorodifluoromethane (Freon 12), 1,1-Dichloroethene (1,2-DCE), Trichlorotrifluoroethane, (Freon 113), and trichlorofluoromethane (Freon 11), were detected throughout the Property at concentrations below the HERO Note 3 screening levels using an attenuation factor of 0.03 for residential uses (Table 3). Therefore, these detections are considered to be a *de minimis* condition and do not present a material risk to human health and would not rise to the level that would require further assessment or action.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 11930 to 11934 and 11944 Los Angeles Avenue, City of Moorpark, County of Ventura, California, the property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has identified no RECs in connection with the Property. Stantec recommends no further investigation regarding this issue.

The following non-ASTM E1527-13 scope items were identified:

- **ACM/LBP.** Given the age of the existing buildings on the Property (circa 1957), the presence of ACM and LBP is considered possible. Should plans of renovation or demolition activities take place on the Property, Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process”, Designation E1527-13. “All Appropriate Inquiry” (AAI) is the process for evaluating a property’s environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (“RECs”) of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions (“HRECs”), and controlled recognized environmental conditions (“CRECs”) that may exist at a property. The term “recognized environmental conditions” means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

1. Due to any release to the environment;
2. Under conditions indicative of a release to the environment; or
3. Under conditions that pose a material threat of a future release to the environment.

ASTM defines a “HREC” as a REC that has occurred in connection with a property, but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a “CREC” as 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 (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on



MOORPARK, CALIFORNIA

Introduction
June 1, 2021

the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

The work was performed according to Stantec's proposal and terms and conditions dated March 23, 2021 and accepted by the Client on April 1, 2021. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or EP is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property consists of approximately 7.4 acres of land developed with a church and associated parking lot and two single family residences. The Property is mixed-zoned as R-1, RO and RE-20 (Residential). Surrounding properties are a mix of commercial, residential, and recreational properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Assessor Parcel Numbers (APNs) associated with the Property are 5060-003-004, 5060-003-005, 5060-003-023, 5060-003-021, and 5060-003-022.

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including



MOORPARK, CALIFORNIA

Introduction
June 1, 2021

no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Property.

This report provides an evaluation of selected environmental conditions associated with the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Property's environmental condition.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. As the purpose of this report is to identify Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	No	At the time of the preparation of this report no completed user questionnaire was provided. Given the use of the Property and historical documentation, the lack of a completed user questionnaire is not considered a significant data gap and is unlikely to impact the findings of this report.
Environmental Liens or Activity Use Limitations	N/A	No environmental liens and/or activity and land use limitations were identified in the Preliminary Title Report prepared by Fidelity National Title Company for the Property address of 11930-11934 West Los Angeles Avenue dated May 17, 2021 and the Preliminary Title Report prepared by Fidelity National Title Company for the Property address of 11944 West Los Angeles Avenue dated May 20, 201. No other land title records were reviewed by Stantec as part of this assessment.
Previous Environmental Permits or Reports Provided by User	Yes	Previous reports are summarized in Section 4.4.6.
Purpose of the Phase I ESA	Yes	Due Diligence



4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is at an average elevation of 477 feet above mean sea level (msl). The regional topographic gradient is relatively flat with a slight slope to the south (USGS, 2021).
Soil/Bedrock Data:	According to an <i>Updated Geotechnical Report</i> prepared by Alta California Geotechnical Inc. dated April 29, 2021, undocumented artificial fill encompasses most of the Property and consist of tan to brown sand in dry to medium dense condition. Tan to brown silty sand and sand alluvium that is loose to medium dense was encountered to a depth of 13.5 feet below ground surface (bgs).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	According to an <i>Updated Geotechnical Report</i> prepared by Alta California Geotechnical Inc. dated April 29, 2021, groundwater was encountered during a previous investigation at approximately 20-feet bgs and a historic-high groundwater was reported at approximately 15-feet bgs. More recent data from State Well No. 02N19W07G001S showed a depth to groundwater at 16.9-ft in October 2020.
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property is at an average elevation of 477 feet above mean sea level (msl). The Property is relatively flat in the northern portion of the Property with a slope towards the southwest in the southern portion. Due to the flat topography, surface water is expected to infiltrate the exposed surface, or flow towards the southwest.



MOORPARK, CALIFORNIA

Records Review
June 1, 2021

4.1.2 Regional and Property Geology

The Property is located in Ventura County in the city of Moorpark, California. The area is located within the western portion of the Transverse Ranges Geomorphic Province which includes east-west trending mountain ranges including the San Gabriel, Santa Ynez and Santa Susana mountains. (California Geological Survey [CGS], 2002). The closest mapped recently active fault is an unnamed fault located approximately 1.5 miles to the northeast. The Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary.

According to an *Updated Geotechnical Report* prepared by Alta California Geotechnical Inc. dated April 29, 2021, undocumented artificial fill encompasses most of the Property and consist of tan to brown sand in dry to medium dense condition. Tan to brown silty sand and sand alluvium that is loose to medium dense was encountered to a depth of 13.5 feet below ground surface.

4.1.3 Regional and Property Hydrogeology

The Property is located within the Las Posas Basin. The basin is located in Ventura County and totals to approximately forty-two thousand acres of land. The basin is bounded by the Camarillo Hills to the south and by the Santa Susana Mountains to the north.

According to an *Updated Geotechnical Report* prepared by Alta California Geotechnical Inc. dated April 29, 2021, groundwater was encountered during a previous investigation at approximately 20-feet bgs and a historic-high groundwater was reported at approximately 15-feet bgs. More recent data from State Well No. 02N19W07G001S showed a depth to groundwater at 16.9-ft in October 2020.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be towards the south. Observations about the Property and surrounding sites made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The Property was not identified in the environmental database report. Therefore, the Property is not identified on the Cortese list.



MOORPARK, CALIFORNIA

Records Review
June 1, 2021

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance (ft. & mi.) / Direction from Property	REC? (YES / NO)
BAKERS TOOL & EQUIPM 877 W LOS ANGELES AV	RCRA-SQG, FINDS, ECHO	321, 0.061, NE	No
The facility listed as BAKERS TOOL & EQUIPM was listed in the Resource Conservation and Recovery Act - Small Quantity Generators (RCRA-SQG), Facility Index System (FINDS), and Enforcement and Compliance History Online (ECHO) databases. A violation was reported in 1994 due to issues with the generator on site. After an inspector visit, the facility returned to compliance in June of 1999. Due to the distance of the facility to the Property and the lack of open violations at the site, this facility is not considered a REC and no further assessment is required.			
SMART & FINAL #525 864 W LOS ANGELES AV	RCRA NonGen / NLR	368, 0.070, NE	No
The facility listed as SMART & FINAL #525 was listed in the Resource Conservation and Recovery Act – Non-Generators (RCRA-NonGen) database. No hazardous waste has been identified at the property and there are no reported violations on file. Due to the lack of violations at the site, this facility is not considered a REC and no further assessment is required.			
GISLER RANCH 635 LOS ANGELES AVE	LUST, HIST CORTESE, CERS, UST	427, 0.081, NE	No
The facility listed as GISLER RANCH was listed in the Leaking Underground Storage Tank (UST), Historic Hazardous Waste and Substances Sites (HIST CORTESE), California Environmental Reporting System (CERS), and Underground Storage (UST) databases. A leak was discovered in an underground storage tank in August of 1991 and a case with the California Regional Water Quality Control Board (Region 4) was opened. After subsequent assessments, the case was completed and closed (T0611100783) in October of 1991. Due to the distance of the facility to the Property and the lack of open violations at the site, this facility is not considered a REC and no further assessment is required.			
PICNIC TIME INC 5131 MAUREEN LN	RCRA NonGen / NLR RCRA-SQG, FINDS, ECHO	500, 0.095, NNE	No
The facility listed as PICNIC TIME INC was listed in the Resource Conservation and Recovery Act - Small Quantity Generators (RCRA-SQG), Resource Conservation and Recovery Act – Non-Generators (RCRA-NonGen), Facility Index System (FINDS), and Enforcement and Compliance History Online (ECHO) databases. A violation was reported in 1994 due to issues with the generator on site. After an			



MOORPARK, CALIFORNIA

Records Review

June 1, 2021

Listed Facility Name/Address	Database Listing	Distance (ft. & mi.) / Direction from Property	REC? (YES / NO)
inspector visit, the facility returned to compliance in June of 1999. Due to the distance of the facility to the Property and the lack of open violations at the site, this facility is not considered a REC and no further assessment is required.			

The remaining listings in the database search report, including listings of Orphan Sites, provided in Appendix D do not constitute a potential REC for the Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

4.3.1 Ventura County Environmental Health Division

Agency Contact Information	Name	Finding
Ventura County Environmental Health Division 800 South Victoria Avenue Ventura, CA 93009 Phone: 805-654-2813 Online database: https://vcrma.org/online-records		On April 5, 2021, Stantec searched for available records from the Ventura County Environmental Health Division's online database. According to the database, no records were found on the database website for the Property address.

4.3.2 Ventura County Fire Department

Agency Contact Information	Name	Finding
Ventura County Fire Department 165 Durley Avenue Camarillo, CA 93010 Phone: 805-389-9710 Date Requested: April 5, 2021		The Ventura County Fire Department does not have any records for the Property addresses.

4.3.3 Division of Oil, Gas, and Geothermal Resources (DOC CalGEM)

Agency Name, Contact Information	Findings
Division of Oil, Gas, and Geothermal Resources, Division 1, Online database: http://www.conservation.ca.gov/dog/Pages/WellFinder.aspx	On April 5, 2021, Stantec searched for oil wells on the Division of Oil, Gas, and Geothermal Resources (DOGGR) online database. There are no oil wells on the Property. The nearest oil well is a plugged oil well (API 0411105674) operated by Darby Oil Co. of Nevada, located approximately 0.51-miles southwest of the Property. Based on this distance from the



MOORPARK, CALIFORNIA

Records Review
June 1, 2021

Agency Name, Contact Information	Findings
	Property the well is not considered to be a concern. Stantec recommends no further investigation regarding this issue.

4.3.4 Department of Toxic Substances Control (DTSC)

Agency Name, Contact Information	Findings
Department of Toxic Substance Control (DTSC) Online database: https://www.envirostor.dtsc.ca.gov/public/ Date of contact: April 13, 2021	No records were available for the Property or adjoining facilities on the DTSC online database (Envirostor).

4.3.5 Regional Water Quality Control Board

California State Water Resources Control Board (RWQCB), Los Angeles Region Online database: https://geotracker.waterboards.ca.gov/ Date of contact: April 15, 2021	Stantec searched the RWQCB's online database Geotracker for the Property address. There were no records available for the Property and/or adjoining properties. Additionally, according to an email from Younga Choi, Associate Governmental Program Analyst, Custodian of Records, there are no records for the Property addresses.
--	--

4.3.6 Moorpark Department of Building and Safety

Agency Name, Contact Information	Findings
City of Moorpark Building and Safety Division 799 Moorpark Ave. Moorpark, CA 93021	On April 5, 2021, Stantec submitted a records request to the City of Moorpark. No records were provided for the Property addresses.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

No environmental liens and/or activity and land use limitations were identified in the Preliminary Title Reports for the Property APNs prepared by Fidelity National Title Company in June 2019. Copies of these reports are provided in Appendix C. No other land title records were reviewed by Stantec as part of this assessment.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the



MOORPARK, CALIFORNIA

Records Review
June 1, 2021

photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1927, 1938 1947	1" = 500'	The Property is utilized as an orchard with no developed structures within the Property boundary. Few small structures are observed in the area. A large natural river is observed to the south.
1952	1" = 500'	The general area remains utilized as agricultural land. A large rectangular feature is observed within the northern portion of the Property along with a small structure to the immediate southeast.
1959	1" = 500'	A larger rectangular feature reminiscent of a green house is now observed in the center of the Property. Five smaller structures are observed to the south as well as smaller crop lines in the southern most portion of the Property. Residential homes now appear to the adjacent east of the Property and orchards still remain to the west and north beyond a main road. The river to the south now appears constrained.
1967, 1969 1978	1" = 500'	The greenhouse is no longer visible on the Property. A structure is now observed in the northern most portion of the Property. Three of the small structures remain in the southern portion. Orchards to the north and west are no longer visible and are observed as vacant land.
1985	1" = 500'	Tract houses are visible to the west of the Property. The land to the north remains vacant. Few structures are observed within the Property boundary including the large structure in the northwest corner.
1994	1" = 500'	The Property appears to be divided into three lots. The northern most lot appears utilized as a church with adjoining parking lot, and the two southern lots appear to be utilized as residential homes.
2002, 2005 2009, 2012, 2016	1" = 500'	Commercial buildings appear to the north beyond a main road. The area is now mostly fully developed with residential units. No further observable changes within the Property boundary.

Name of aerial photograph source: EDR, 2021

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals. The following is a summary of Stantec's review of the city directory listings:

Subject/Adjoining Property	Year	Listed Occupants
11930 W Los Angeles Avenue Subject Property	1971	LEAS MACHINE SHIP VALERIO BEN
	2017	FOUNTAIN FOURSQAURE CHURCH THE
	2014	FOUNTAIN FOURSQAURE CHURCH THE OCCUPANT UNKNOWN



MOORPARK, CALIFORNIA

Records Review
June 1, 2021

Subject/Adjoining Property	Year	Listed Occupants
	2009	OCCUPANT UNKNOWN
	2004	OCCUPANT UNKNOWN
11934 W Los Angeles Avenue Subject Property	2002	XX 0 X
		FOURSQUARE CHURCH PACIFIC GROVE
	1999	PACIFIC GROVE FOURSQUARE CHURCH
	1994	GRACE CHAPEL FOURSQUARE CHURCH PACIFIC GROVE FOURSQUARE CHR
11944 W Los Angeles Avenue Subject Property	2002	5 SRenar
	1996	13840 ROCKHOLD JOHN A N S REBAR
	1993	N S A National Safety Associates Laverne & Bill Scott Ind Dist N S CO Limited @Camarillo N S F Contractor Representative Port Hueneme Navy N S K Corporation I OOE Thousand Oks BI@Thousand Oaks
	1986	Schiele Nick
	1985	Yokeo Kaneo

Name of city directories and source: EDR, 2021

The historical machine shop identified at 11930 W Los Angeles Avenue in 1971 is considered a REC to the Property. Given the unknown operations and lack of regulatory records, Stantec recommended collecting shallow soil and soil vapor samples in the vicinity of the former machine shop to evaluate the potential impacts from historical operations. Results of this investigation are provided in Section 6.0.

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Property. The Sanborn® Map Search Report indicating “no coverage” is presented in Appendix F.



MOORPARK, CALIFORNIA

Records Review
June 1, 2021

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the Moorpark and Simi Valley West, California Quadrangles (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern.

Copies of the historical maps are provided in Appendix F. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Sites
1903, 1921	1:125000	The area is mostly vacant with a sparse structure throughout. A rail line is observed to the far north and a natural river is visible to the south of the Property.
1941, 1944, 1951	1:62500	Agriculture is noted throughout the area including the subject Property. No structures are developed within the Property Boundaries. An Arroyo is naturally flowing in the south
1969, 1974	1:24000	Two structures are observed within the subject Property. Tract homes are seen to the east of the Property. Agriculture is still observed. A substation is now visible to the southwest of the Property. A railroad line is still in operation to the far north of the Property.
2012	1:24000	The area is now fully developed with main roads. No structures are observed on the topographic map.

Name of maps and source: EDR, 2021

4.4.6 Other Historical Sources

Krazan & Associates, Inc. prepared a *Phase I Environmental Site Assessment* for the Property dated February 18, 2021. The report found no recognized environmental concerns historical RECs (HRECs), or controlled RECs (CRECs) in conjunction with the subject site as defined by ASTM E-1527-13. However, Krazan & Associates identified a historical machine shop operating on the property between circa 1970 and 1971 located within the APN 506-0-030-045 in the southern portion of the Fountain Church Property. Use of hazardous materials including lubricants, solvents, or fuels as well as the presence of floor drains, or pipes is unknown. Additionally, Krazan & Associates, Inc., observed a bathroom with an unknown septic system or other method of disposal. Consequently, despite any material evidence that the presence of this building for at least 52 years in conjunction with the listing of a machine shop on the subject site has resulted in a release of constituents of concern, the potential for an impact to the subject site in the area surrounding this building is unknown.



MOORPARK, CALIFORNIA

Site Reconnaissance
June 1, 2021

5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Mr. Jason Stagno, Senior Scientist with Stantec, on April 14, 2021. Access to the Property was provided by Ms. Nancy Johns with Wildflower Development Services. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining sites and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property includes a church campus (The Fountain Foursquare Church) at 11930 and 11934 Los Angeles Avenue, a residential property at 11944 Los Angeles Avenue, and Beltramo Ranch Road. The Property is located south of Los Angeles Avenue.
Property Operations.	The Property operates as a church with and appears to have multiple residences.
Structures, Roads, Other Improvements:	The church campus includes a sanctuary building, classroom, two residences, and a detached garage. A second residence is located at the southern portion of the Property. Beltramo Ranch Road comprises the west side of the Property.
Property Size (acres):	Approximately 7.5
Estimated % of Property Covered by Buildings and/or Pavement:	20
Observed Current Property Use/Operations:	Church and residences
Observed Evidence of Past Property Use(s):	None.



MOORPARK, CALIFORNIA

Site Reconnaissance
June 1, 2021

Sewage Disposal Method (and age):	Septic System.
Potable Water Source:	Ventura County Waterworks No. 1
Electric Utility:	Southern California Edison

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	Pole-mounted transformers lined the Property along Beltramo Ranch Road and the east boundary of the Property.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	Interior access was not granted.
Surface Stains or Corrosion:	Interior access was not granted.
Floor Drains and Sumps:	Interior access was not granted.
Other Interior Observations:	Interior access was not granted.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:



MOORPARK, CALIFORNIA

Site Reconnaissance

June 1, 2021

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is expected to infiltrate unpaved, landscaped areas of the Property and flow over land to stormwater catch basins or the Property bioswale in the church parking lot.
Wells:	None observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed. However, portions of the Property may be on a septic system.
Other Exterior Observations:	Propane tanks were observed associated with the two southern residential structures.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	Propane tanks, located on concrete pads, were observed associated with the two southern residential structures. The propane tanks appeared in fair-good condition. See Figure 2 for approximate locations of the propane tanks.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



MOORPARK, CALIFORNIA

Site Reconnaissance
June 1, 2021

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites:

NORTH	West Los Angeles Avenue, Last Mile Holdings, and various commercial properties.
EAST	Multiple residences.
SOUTH	Residences, vacant land, and Arroyo River.
WEST	Multiple residences.

Refer to Figure 2.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The Property and surrounding area is relatively flat.
---	---



6.0 SUBSURFACE INVESTIGATION

Stantec conducted a subsurface assessment to address the following potential issues:

- **Historical Agricultural Use.** The Property was developed for agricultural use before 1927 and has continued to be used for this purpose until circa 1959. It is possible that various pesticides, herbicides containing heavy metals may have been used at the Property. Due to the potential for residual historic agricultural chemicals, the historic use of the Property as agricultural is considered a REC. Stantec recommends collected shallow soil samples to evaluate if residual organochlorine pesticides (OCPs) and/or arsenic and lead remain in the Property soils at concentrations that would of concern for redevelopment and earth moving activities.
- **Former Machine Shop.** According to the city directory, a historical machine shop was located on the 11930 W Los Angeles Avenue parcel in 1971 (APN 506-0-030-045) in the southern portion of the Fountain Church property. No other documentation (i.e. regulatory records or interviews) regarding the use of hazardous materials including lubricants, solvents, or fuels as well as the presence of floor drains, or pipes was available and no evidence of the former machine shop was observed during Stantec's site reconnaissance. The historical machine shop is considered a REC to the Property. Given the unknown operations and lack of regulatory records, Stantec recommends collecting shallow soil and soil vapor samples in the vicinity of the former machine shop to evaluate the potential impacts from historical operations.

6.1 PRE-DRILLING ACTIVITIES

Prior to the commencement of fieldwork activities, Stantec made the following preparations:

- Stantec visited the Property to mark the proposed boring locations. Subsequent to the marking, underground Service Alert (USA) was notified at least 72-hours prior to the commencement drilling activities; and,
- In accordance with federal Occupational Safety and Health Administration (OSHA) regulations (29 CFR, Section 1910.120), Stantec developed a site-specific Health and Safety Plan (HASP) for the Property. All Stantec personnel and subcontractors associated with the project were required to be familiar with, and comply with, all provisions of the HASP.

6.2 INVESTIGATION

Stantec provided the services of a field scientist on May 3 and May 7, 2021 to supervise and direct all assessment activities performed during this investigation. All work was conducted under the direct supervision of a State of California professional and included the following:

- Advancement of eleven (11) soil borings across the Property (B1 through B8 and SV1 through SV3);



MOORPARK, CALIFORNIA

Subsurface Investigation

June 1, 2021

- Collection of three (3) soil vapor samples (SV1-5, S2-5, and S3-5); and,
- Remove soil vapor monitoring points and patch boreholes to match existing surface.

All boring locations are depicted on Figure 2.

6.2.1 Soil Boring and Sampling Procedures

A hand auger was used for all borehole advancement. The soils from each boring were containerized and carefully packaged for chemical analysis. The sample containers were labeled with the appropriate identification information (boring number, sample depth, sample collection date, and sample collection time). The samples were logged on a chain-of-custody form and delivered to a state certified laboratory for analysis.

6.2.2 Soil Vapor Probe Installation

At the completion of drilling, three borings (SV1 through SV3), at the possible location of the former machine shop, were completed with soil vapor points at the five-foot depth intervals.

Subsurface soil vapor probe installation was performed in accordance with the July 2015 DTSC “Advisory - Active Soil Gas Investigations” (DTSC Advisory).

Each sample probe was constructed with a 1-inch soil vapor implant set at 5 feet. Each implant was connected to 1/4-inch outer diameter Nylaflow tubing that was lowered to the bottom of the borehole and backfilled with filter sand, until approximately 12-inches of filter pack was placed. A transition seal consisting of approximately 12-inches of dry bentonite was then placed above the filter pack, followed by an annular seal consisting of hydrated bentonite. At the surface, the exposed nylon tubing was capped with tight fitting plastic endcaps and labeled to indicate sampling depth. After placement of the soil vapor sample probes on May 3, 2021, subsurface conditions were allowed to equilibrate a minimum of 48-hours prior to leak testing and sample collection on May 7, 2021.

6.2.3 Soil Vapor Sampling

Prior to sampling, a shut-in test was conducted on the sampling train to ensure all connections and fittings were airtight. The shut-in test was performed on the sampling train by applying a vacuum of 100 inches of water to the sampling train and monitoring magnehelic gauges for a pressure drop for one minute. If loss of vacuum was observed, the fittings were adjusted as needed until no vacuum loss was observed during subsequent shut-in tests.

After the sampling equipment passed the shut-in test, the probes were purged to remove internal air from the sample train (calculated from the internal volume of the tubing and probe tip); the void space of the sand pack around the probe tip; and the void space of the dry bentonite (in the annular space). Three internal volumes were purged from each sampling location at a rate less than 200 ml/min. Each location was sampled immediately following purging.



MOORPARK, CALIFORNIA

Subsurface Investigation

June 1, 2021

Immediately following purging, the soil vapor samples were collected by Jones Environmental staff using 1-L Summa® canisters, which were obtained from the project laboratory with the proper vacuum of approximately 30 inches of mercury (in Hg). Teflon® tubing was used to connect the probes to Summa® canisters fitted with flow regulators restricting flow to less than 200 milliliters per minute (mL/min) and in-line particulate filters.

The canister valve was closed when the laboratory-supplied analog vacuum gauge registered zero. The canister was then marked with a unique sample identification and the date and time of collection using the laboratory-supplied canister tag.

6.3 FIELD EQUIPMENT CLEANING PROCEDURES

To maintain quality control during soil sampling activities, all soil sampling equipment including hand augers were decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse.

6.4 LABORATORY TESTING

Soil samples collected during this investigation were delivered under chain-of-custody to Advanced Technology Laboratories (ATL), located in Signal Hill, California for analyses. ATL is certified to perform hazardous waste testing by the California State Water Resources Control Board (Water Board) Environmental Laboratory Accreditation Program (ELAP).

A total of eight (8) soil samples collected from the borings were selected for analysis to investigate historical agricultural activities. These were collected from borings B1 through B8. The selected soil samples were analyzed for organochlorines pesticides by USEPA test method 8081A and the metals arsenic and lead by USEPA test method 6010B.

A total of three (3) soil samples (SV1-5, SV2-5, SV3-5) were collected to investigate the former machine shop and were analyzed for TPH by USEPA test method 8015B and VOCs by USEPA test method 8260B.

Additionally, three (3) soil vapor samples were collected at SV1-5, SV2-5, and SV3-5 and were analyzed for VOCs by USEPA TO-15 by Jones Environmental, Inc. (Jones). All laboratory analytical results, and appropriate quality assurance / quality control (QA/QC) documentation, is attached as Appendix B.

6.5 INVESTIGATION RESULTS

6.5.1 Field Observations

No surficial staining or odor was noted during the investigation and groundwater was not encountered. The boring locations are illustrated in Figure 2.



MOORPARK, CALIFORNIA

Subsurface Investigation
June 1, 2021

6.5.2 Analytical Results

Laboratory test results from this assessment are presented on the laboratory data sheets attached as Appendix G. A summary of the analytical data from this assessment is provided in Tables 1 through 3. The laboratory test results from this investigation are discussed below and were compared to the more conservative value between the DTSC HERO Note 3 screening levels (DTSC, 2020), and the USEPA RSLs for residential use (USEPA, 2019).

Agricultural Assessment (Pesticides / Heavy Metals)

No OCPs were detected, in any of the soil samples collected from the areas of historical agricultural activities, above laboratory practical quantitation/reporting limits (i.e., the results were “non-detect”), with the exception of minor detections of 4,4'-DDE and 4,4'-DDT. These concentrations are well below the USEPA RSL and below the DTSC HERO residential screening level. Additionally, the cumulative concentration of the DDT related compounds was below the California Hazardous Waste screening levels for these compounds. Therefore, OCPs are not considered a concern to the site and no further assessment is recommended.

Lead was detected at concentrations ranging from 3.6 to 32 mg/kg. These concentrations are well below the USEPA RSL for residential use of 400 mg/kg, and also below the DTSC HERO residential screening level of 80 mg/kg for lead. Arsenic was detected at concentrations ranging from 2.2 to 7.5 mg/kg. These concentrations are above the USEPA RSL for residential use of 0.68 mg/kg, but within the southern California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1). Therefore, lead and arsenic are not considered a concern to the site and Stantec recommends no further investigation regarding the historical agricultural use of the Property.

Historical Machine Shop

Soil samples collected from the borings advanced by the former machine shop (SV1 through SV3) reported very low levels of TPH, well below USEPA RSLs for residential use (Table 2). Additionally, no BTEX or other compounds were detected in the samples (i.e., non-detect).

Various VOCs were detected in soil vapor during this investigation, but at low levels. Low levels of VOCs including but not limited to chloroform, dichlorodifluoromethane (Freon 12), 1,1-Dichloroethene, Trichlorotrifluoroethane, (Freon 113), and trichlorofluoromethane (Freon 11), were detected throughout the Property at concentrations below the HERO Note 3 screening levels using an attenuation factor of 0.03 for residential uses (Table 3). Therefore, these detections are considered to be a *de minimis* condition and do not present a material risk to human health and would not rise to the level that would require further assessment or action.



7.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.

Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

- Former agricultural use was identified at the Property; the Property was developed for agricultural use before 1927 and has continued to be used for this purpose until circa 1959. It is possible that various pesticides, herbicides, and fertilizers have been used at the Property.

Due to the potential for residual historical agricultural chemicals, the historical use of the Property as agricultural is considered a REC. Stantec recommends collected shallow soil samples to evaluate if residual organochlorine pesticides and/or arsenic and lead remain in the Property soils at concentrations that would of concern for redevelopment and earth moving activities.

Stantec completed a Phase II ESA on May 3, 2021. The scope of work included the drilling and sampling of eight soil borings (B1 through B8) across the Property. A total of eight (8) soil samples collected from the borings were selected for analysis to investigate historical agricultural activities. The selected soil samples were analyzed for organochlorines pesticides by USEPA test method 8081A and the metals arsenic and lead by USEPA test method 6010B.

No OCPs were detected, in any of the soil samples collected from the areas of historical agricultural activities, above laboratory practical quantitation/reporting limits (i.e., the results were “non-detect”), with the exception of minor detections of 4,4'-DDE and 4,4'-DDT. These concentrations are well below the USEPA RSL and below the DTSC HERO residential screening level. Additionally, the cumulative concentration of the DDT related compounds was below the California Hazardous Waste screening levels for these compounds.

Lead was detected at concentrations ranging from 3.6 to 32 mg/kg. These concentrations are well below the USEPA RSL for residential use of 400 mg/kg, and also below the DTSC HERO residential screening level of 80 mg/kg for lead. Arsenic was detected at concentrations ranging from 2.2 to 7.5 mg/kg. These concentrations are above the USEPA RSL for residential use of 0.68 mg/kg, but within



MOORPARK, CALIFORNIA

Evaluation
June 1, 2021

the southern California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1). Therefore, lead and arsenic are not considered a concern to the site and Stantec recommends no further investigation regarding the historical agricultural use of the Property.

- According to the city directory, a historical machine shop was located on the 11930 W Los Angeles Avenue parcel in 1971 (APN 506-0-030-045) in the southern portion of the Fountain Church property. No other documentation (i.e. regulatory records or interviews) regarding the use of hazardous materials including lubricants, solvents, or fuels as well as the presence of floor drains, or pipes was available and no evidence of the former machine shop was observed during Stantec's site reconnaissance.

The historical machine shop is considered a REC to the Property. Given the unknown operations and lack of regulatory records, Stantec recommends collecting shallow soil and soil vapor samples in the vicinity of the former machine shop to evaluate the potential impacts from historical operations.

Stantec completed a Phase II ESA on May 3 and May 7, 2021. The scope of work included the drilling and sampling of three (3) soil borings near the possible location of the former machine shop. At the completion of drilling, three soil borings were completed with soil vapor points (SV1, SV2, SV3) at five-foot depth intervals. A total of three soil samples (SV1-5, SV2-5, SV3-5) were collected to investigate the former machine shop and were analyzed for TPH by USEPA test method 8015B and VOCs by USEPA test method 8260B.

Soil samples collected from the borings advanced by the former machine shop reported very low levels of TPH, well below USEPA RSLs for residential use (Table 2). Additionally, no BTEX or other compounds were detected in the samples (i.e., non-detect).

Various VOCs were detected in soil vapor during this investigation, but at low levels. Low levels of VOCs including but not limited to chloroform, dichlorodifluoromethane (Freon 12), 1,1-Dichloroethene, Trichlorotrifluoroethane, (Freon 113), and trichlorofluoromethane (Freon 11), were detected throughout the Property at concentrations below the HERO Note 3 screening levels using an attenuation factor of 0.03 for residential uses (Table 3). Therefore, these detections are considered to be a *de minimis* condition and do not present a material risk to human health and would not rise to the level that would require further assessment or action.

- Given the age of the existing buildings on the Property (circa 1957), the presence of ACM and LBP is considered possible.

Should plans of renovation or demolition activities take place on the Property, Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.



MOORPARK, CALIFORNIA

Evaluation
June 1, 2021

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None.
Weather-Related Restrictions to Site Reconnaissance:	None.
Facility Access Restrictions to Site Reconnaissance:	None.
Other Site Reconnaissance Restrictions:	None.
Data Gaps from Environmental Records Review:	None.
Data Gaps from Historical Records Review:	None.
Data Gaps from Interviews:	No interview was conducted. Given the use of the Property and historical documentation, the lack of an interview is not considered a significant data gap and is unlikely to impact the findings of this report.
Other Data Gaps:	At the time of the preparation of this report no completed user questionnaire was provided. Given the use of the Property and historical documentation, the lack of a completed user questionnaire is not considered a significant data gap and is unlikely to impact the findings of this report.

7.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 11930 to 11934 and 11944 Los Angeles Avenue, City of Moorpark, County of Ventura, California, the property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has identified no RECs in connection with the Property. Stantec recommends no further investigation regarding this issue.

The following non-ASTM E1527-13 scope items were identified:

- **ACM/LBP.** Given the age of the existing buildings on the Property (circa 1957), the presence of ACM and LBP is considered possible. Should plans of renovation or demolition activities take place on the Property, Stantec recommends conducting a comprehensive, pre-demolition ACM survey in



MOORPARK, CALIFORNIA

Evaluation
June 1, 2021

accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.



8.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 Non-Scope Considerations were performed as part of this Phase I ESA:

8.1 LEAD-BASED PAINT

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The age of the dwelling as follows: maximum risk is from paint applied before 1950.
- There is severe risk from paint applied before 1960.
- There is moderate risk from deteriorated paint applied before 1970.
- There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- Previously reported cases of lead poisoning in the building or area.

Construction Date	Residential (Yes/No)	Observed Condition of Painted Surfaces
Variable	Partial	The interior painted surfaces in routinely inhabited areas (e.g., offices, food preparation and eating, and process areas) appeared to be in good (intact) condition, with no visual evidence of cracking, flaking, or peeling.

8.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition to be compliant with, EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.

Given the age of the existing buildings on the Property (circa 1953), the presence of ACM is considered possible. Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance



MOORPARK, CALIFORNIA

Non-Scope Considerations

June 1, 2021

with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

8.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<http://www.epa.gov/radon/zonemap.html>).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)

The Property is located in Zone 2 and is considered to have medium potential for radon. According to EDR, none of the four (4) tests conducted in zip code 93021 (area of the Property) were above 4 pCi/L. To determine Property-specific radon levels, a radon survey would have to be conducted; however, based on the data collected for the zip code, radon appears unlikely to represent an environmental concern to the Property and Stantec recommends no further investigation regarding this issue.



MOORPARK, CALIFORNIA

References
June 1, 2021

9.0 REFERENCES

American Society for Testing and Materials, 2015, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Designation E 2600-15.

American Society for Testing and Materials, 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13.

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOG), 2020, website <http://www.consrv.ca.gov/dog/maps>

_____, Division of Oil, Gas, and Geothermal Resources Well Finder database, 2021, website <https://maps.conservation.ca.gov/doggr/wellfinder/>

Department of Toxic Substances and Control, 2021, website <http://www.envirostor.dtsc.ca.gov/public/>

Department of Water Resources (DWR), 2004, Groundwater Bulletin 118, updated February 27.

Environmental Data Resources, Inc. (EDR), 2021, EDR Radius Map with Geocheck, Inquiry Number 6436500.2s, dated April 06, 2021.

_____, Certified Sanborn Map Report, Inquiry Number 6436500.3, dated April 05, 2021.

_____, Historical Topographic Map Report, Inquiry Number 6436500.4, dated April 05, 2021.

_____, Aerial Photo Decade Package, Inquiry Number 6436500.8, dated April 05, 2021.

_____, City Directory Abstract, Inquiry Number 6436500.5, dated April 05, 2021.

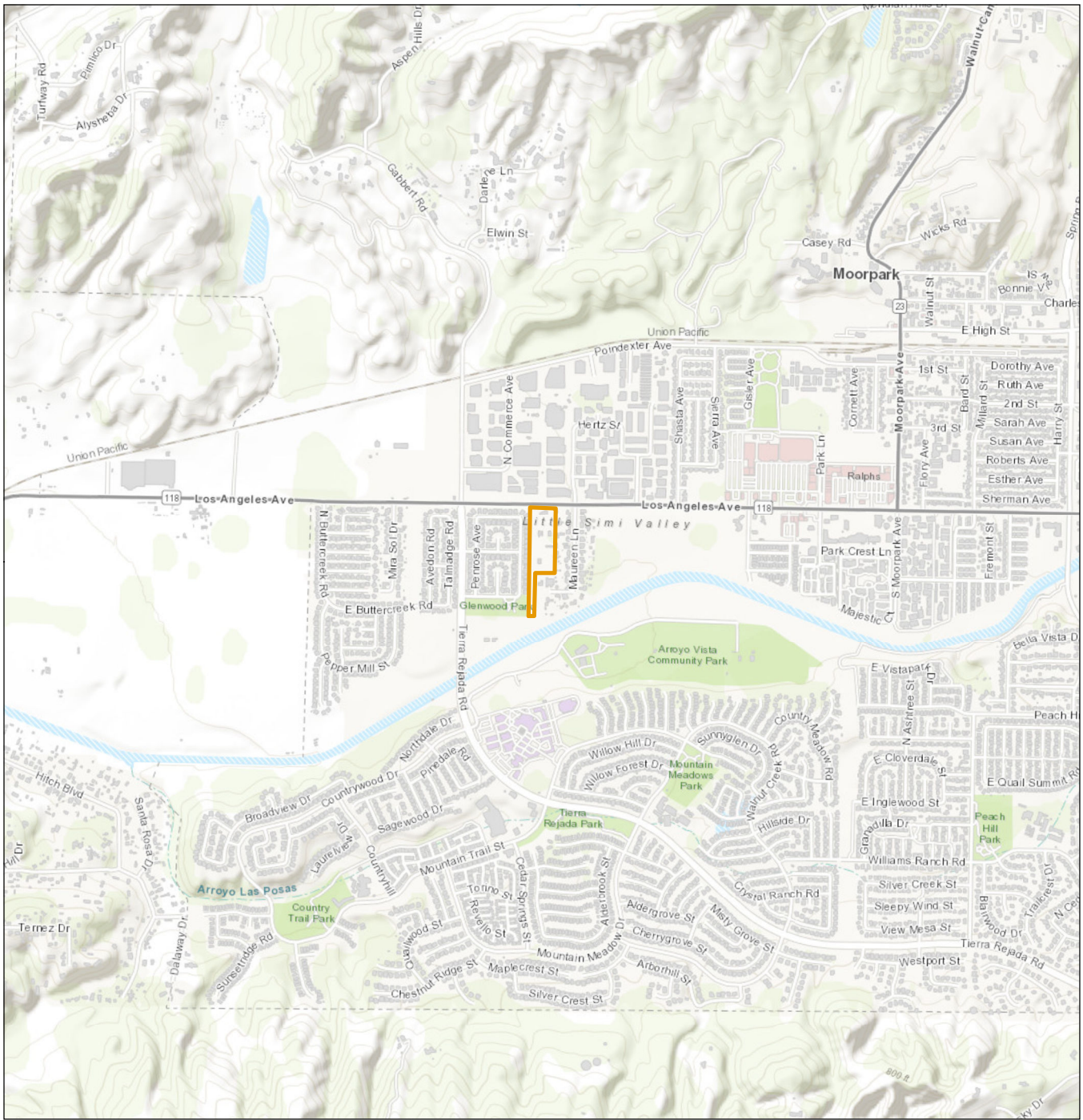
State Water Resource Control Board's Geotracker, 2021, website <https://geotracker.waterboards.ca.gov/>

United States Geological Survey (USGS), 2012, South Gate Quadrangle, 7.5 Minute Topographic Map, Scale 1 inch = 2,400 feet



FIGURES

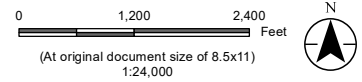




V:\18580514105_report_deliv\drawings_design\gis_map Revised: 2021-04-08 By: dehemandez



Property Boundary



Project Location Prepared by DH on 2021-04-08
 11930 - 11934, 11944 Los Angeles Ave TR by SET on 2021-04-08
 Moorpark, California IR by AJon 2021-04-08

Client/Project
 Warmington Residential
 185805141
 Phase I Environmental Site Assessment

Figure No.
1

Title
Property Location Map

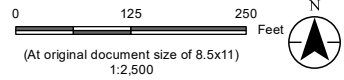
- Notes**
1. Coordinate System: NAD 1983 UTM Zone 11N
 2. Data Sources: Stantec, 2021
 3. Background: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

V:\1858\active\18580514105_report_deliv\drawings_design\gis_map Revised: 2021-04-08 By: dehermandez



- Property Boundary
- Boring Location
- Boring/Soil Vapor Location



Project Location 11930 - 11934, 11944 Los Angeles Ave Moorpark, California
Prepared by DH on 2021-04-08
TR by SET on 2021-04-08
IR by AJon 2021-04-08

Client/Project Warmington Residential 185805141
Phase I and II Environmental Site Assessment

Figure No. **2**

Title **PROPERTY VICINITY MAP**

Notes
 1. Coordinate System: NAD 1983 UTM Zone 11N
 2. Data Sources: Stantec, 2021
 3. Background: Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Disclaimer: This document has been prepared based on information provided by others as cited in the Notes section. Stantec has not verified the accuracy and/or completeness of this information and shall not be responsible for any errors or omissions which may be incorporated herein as a result. Stantec assumes no responsibility for data supplied in electronic format, and the recipient accepts full responsibility for verifying the accuracy and completeness of the data.

TABLES



Table 1
Summary of Soil Analytical Results - Lead/Arsenic and OCPs
11930, 11934, and 11944 Los Angeles Avenue
Moorpark, California
Stantec Project Number: 185805141

Sample ID	Sample Depth (feet)	Sample Date	Arsenic and Lead by 6010B		OCPs by 8081A			
			Arsenic	Lead	4,4'-DDD	4,4'-DDE	4,4'-DDT	Others
USEPA RSLs (Residential)			0.68	400	2.3	2.0	1.9	Varies
DTSC HERO Note 3 (Residential)			0.41	80	1.9	23	37	Varies
California Background Levels ⁽²⁾			0.6 - 11	12.4 - 97.1	NE	NE	NE	Varies
B1-1	1.0	5/3/21	5.4	32	<0.002	0.009	0.0036	ND
B2-1	1.0	5/3/21	5.6	30	<0.002	0.0023	<0.002	ND
B3-1	1.0	5/3/21	3.4	4.0	<0.002	<0.002	<0.002	ND
B4-1	1.0	5/3/21	7.5	12	<0.002	0.0029	<0.002	ND
B5-1	1.0	5/3/21	6.3	17	<0.002	<0.002	<0.002	ND
B6-1	1.0	5/3/21	7.0	11	<0.002	0.0028	<0.002	ND
B7-1	1.0	5/3/21	2.2	3.6	<0.002	<0.002	<0.002	ND
B8-1	1.0	5/3/21	6.9	8.5	<0.002	<0.002	<0.002	ND

Notes:

All concentrations reported in milligrams per kilogram (mg/kg).

(1) - More conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020)

(2) -

DTSC - Department of Toxic Substance Control

HERO HHRA - Human and Ecological Risk Office Human Health Risk Assessment

NA - Not Analyzed

ND - Not Detected Above Practical Quantitation Limit

NE - Not Established

RSL - Regional Screening Level

USEPA - United States Environmental Protection Agency

OCPs - Organochlorine Pesticides

BOLD Denotes analyte was detected above the practical quantitation limit

< - Denotes analyte was not detected above the practical quantitation limit

Yellow shading indicates value above the residential screening levels

Table 2
Summary of Soil Analytical Results - TPH and VOCs
11930, 11934, and 11944 Los Angeles Avenue
Moorpark, California
Stantec Project Number: 185805141

Sample ID	Sample Depth (feet)	Sample Date	TPH by 8015B			VOC by 8260B
			GRO	DRO	ORO	All VOCs
Residential Screening Levels ⁽¹⁾			82	96	2,500	Various
SV1-5	5.0	5/3/21	<1.0	<1.0	3.0	ND
SV2-5	5.0	5/3/21	<1.0	<1.0	3.4	ND
SV3-5	5.0	5/3/21	<1.0	<1.0	5.1	ND

Notes:

All concentrations reported in milligrams per kilogram (mg/kg).

(1) - More conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020).

(2) - SFBRWQCB ESLs used for TPH screening.

DRO - Diesel Range Organic

DTSC - Department of Toxic Substance Control

ESL - Environmental Screening Level

HERO HHRA - Human and Ecological Risk Office Human Health Risk Assessment

GRO - Gasoline Range Organic

ORO - Oil Range Organic

ND - Not Detected Above Practical Quantitation Limit

VOC - Volatile Organic Compounds

BOLD Denotes analyte was detected above the practical quantitation limit

< - Denotes analyte was not detected above the laboratory reporting limit

Table 3
Summary of Soil Vapor Analytical Detections
11930, 11934, and 11944 Los Angeles Avenue
Moorpark, California
Stantec Project Number: 185805141

Sample ID	Sample Depth (1)	Sample Date	Purge Volume (mL)	Chloroform	Dichlorodifluoromethane (Freon 12)	1,1-Dichloroethene	Trichlorotrifluoroethane (Freon 113)	Trichlorofluoromethane (Freon 11)	Other VOCs
Residential Screening Level (0.03 AF) (2)				4.0	3,333	2,433	NE	43,333	various
Residential Screening Level (0.001 AF) (2)				120	100,000	73,000	NE	1,300,000	various
Commercial Screening Level (0.03 AF) (2)				18	14,667	10,333	NE	176,667	various
Commercial Screening Level (0.001 AF) (2)				530	440,000	310,000	NE	5,300,000	various
SV-1	5.0	5/7/2021	1,630	0.8	<0.8	<0.4	<0.8	1.0	ND
SV-2	5.0	5/7/2021	1,630	0.6	4.6	5.2	0.9	<0.8	ND
SV-3	5.0	5/7/2021	1,630	0.6	5.5	<0.4	<0.8	<0.8	ND

Notes:

All concentrations reported in micrograms per cubic meter ($\mu\text{g}/\text{m}^3$)

(1) - Reported as feet below original grade.

(2) - More conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020)

"<" - Results reported below laboratory reporting limit.

BOLD - Analyte reported above the laboratory reporting limit.

DTSC - Department of Toxic Substance Control

ml - Milliliter

VOCs - Volatile Organic Compounds

NE - Not Established

APPENDICES



MOORPARK, CALIFORNIA

Appendix A Photographs of the Property and Vicinity
June 1, 2021

Appendix A Photographs of the Property and Vicinity





Photo #1 View of across the church parking lot (11930 Los Angeles Avenue), facing south toward church campus buildings.



Photo #2 View of the northern Property residence at the church campus (11930 Los Angeles Avenue), near Los Angeles Avenue.



Photo #3 View of a fold-up canopies within a sea cargo container on the church campus (11930 Los Angeles Avenue).



Photo #4 View of decorative hand-pump well on the church campus (11930 Los Angeles Avenue).



Photo #5 View of the southern mobile home residence (right) and associated garage (left) at the church (11934 Los Angeles Avenue), looking north.



Photo #6 View of a propane aboveground storage tank near the southern church residence.



Photo #7 View of the residence at 11944 Los Angeles Avenue, looking southwest.



Photo #8 View of a propane tank at the 11944 Los Angeles Avenue residence. See Figure 2 for approximate location.



Photo #9 View of piled wood along the northern boundary of 11944 Los Angeles Avenue.



Photo #10 View of sea cargo containers located along the eastern boundary of 11944 Los Angeles Avenue. The container on the left primarily contained tables and chairs. The container on the right was empty.



Photo #11 View along Beltramo Ranch Road, looking slightly to the southeast. Residences along the southern and western boundary are visible, along with a pole-mounted transformer.



Photo #12 View of adjacent residences to the east of the Property.

MOORPARK, CALIFORNIA

Appendix B Stantec Resumes
June 1, 2021

Appendix B STANTEC RESUMES



Alicia is an Associate Scientist with over ten years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. She is experienced in California Environmental Quality Act (CEQA) compliance and the preparation of initial studies. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Related Construction Inspector Assessor #19526, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

Health, Safety & Industrial Hygiene

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Staff)

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Northern California (Project Lead)

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

Alicia R Jansen CAC, LRCST

Environmental Scientist

Indoor Air Quality Assessments*, San Jose, California (Staff)

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey, Seattle, Washington (Project Scientist)

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling, Sunnyvale, California (Staff)

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the RWQCB.

Lead Dust Assessment and Abatement Oversight, Fremont, California (Project Scientist)

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building.

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey, Pittsburg, California (Project Scientist)

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. A report was prepared that will stand up to regulatory scrutiny for demolition while providing the information needed for worker safety during demolition activities at the facility

Permitting, Compliance, Auditing

Tesoro Refinery, Initial Study*, Benicia, California (Staff)

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade*, San Mateo to San Francisco, California (Staff)

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

* denotes projects completed with other firms

Alicia R Jansen CAC, LRCST

Environmental Scientist

Remedial Investigations & Assessments

Multiple Confidential Clients, Phase I Environmental Site Assessments (ESA), Multiple Sites, California (Project Lead)

Alicia performs Phase I ESA in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable.

California Department of Transportation Portfolio, Multiple Sites, Northern California (Project Lead)

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system.

Homebuilder, Soil Gas Sampling and Human Health Risk Assessment, San Jose, California (Project Lead)

Alicia performed a soil vapor survey in conformance with the DTSC, Advisory Active Soil Gas Investigations, using a low-dead volume soil vapor sampling device and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment, if applicable.

Goodyear Portfolio, Northern California and Hawaii (Project Lead)

Alicia performed Phase I ESAs and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports.

Debbie is a staff geologist hired in September of 2018 at the San Bernardino Office. Through her education at Cal Poly Pomona, Debbie has extensive research and writing experience while conducting thesis work. Field experience ranges from field mapping, rock and soil classification to vast experience utilizing geophysical equipment. Since starting at Stantec, Debbie has applied her knowledge towards Phase I and II Environmental Assessment field work and report preparation. Debbie has also overseen soil vapor extraction projects Debbie completed a GIS certification program through the California University Fullerton and is experienced in ArcGIS 10, Adobe Suite, and the Microsoft Office Suite.

Debbie's environmental consulting experience includes performing Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13, and the collection, and interpretation of Phase II Environmental Assessment data.

EDUCATION

Bachelor of Science, Geological Sciences,
California Polytechnica University, Pomona,
Pomona, CA, 2015

CERTIFICATIONS & TRAINING

Geographic Information Systems, California State
University, Fullerton, Fullerton, California, 2018

Lead Sampling Technician, National Association
of Training and Environmental Consulting,
Anaheim, California, 2019

8-Hour Supervisor Trainer Coarse Certification
Hazwoper, OSHA, Simi Valley, California, 2018

Adult and Pediatric First Aid/CPR/AED, American
Red Cross, San Bernardino, Ca, 2018

Asbestos Building Inspector Initial Course,
National Association of Training and
Environmental Consulting, Anaheim, California,
2018

PROJECT EXPERIENCE

Soil Vapor Intrusion Assessment/Mitigation Studies (including Methane)

Soil Vapor Intrusion Assessment, Various
Locations, California

Debbie performed field oversight during the
installation of multiple soil vapor monitoring wells.
She assisted with health and safety oversight,
classified the soils during drilling activities and
assisted with the well installation and subsequent
soil vapor sampling.

Groundwater Supply / Wells

Humboldt Energy, Water Supply Assessment
Debbie coauthored a water supply assessment
report for a wind energy project located in
Humboldt County, California. Through research of
groundwater basins and geographic information
system analysis, she finalized a report used to
supplement the design and construction of over 60
wind turbines and ancillary facilities.

Deborah J Hernandez

Geologic Staff

Phase I & II Environmental Site Assessments

Environmental Site Assessment, San Bernardino, Ca

Debbie performed an onsite reconnaissance survey, historical records investigation, and formulated the report deliverable. The report provided a thorough review of the property history and defined present environmental concerns for the client.

Aerial Mapping

Mars Data Analyst, JPL*, Pasadena, Ca (Geology Intern)

Duties included mapping geologic safety hazards using HiRISE, CTX and THEMIS images on ArcGIS; analyzed rock classification and distributions to downselect eight landing sites to four. Characterized over 300 craters and their respective ejecta blankets for potential landing sites. Presented findings at the 2014 Geological Society of America Conference, Abstract #249384

** denotes projects completed with other firms*

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminants involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office

Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments

Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation

Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

* denotes projects completed with other firms

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The overall cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development

Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation

Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

* denotes projects completed with other firms

Soil and Groundwater Remediation Systems

Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial

Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of an industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

MOORPARK, CALIFORNIA

Appendix C User Provided Documents
June 1, 2021

Appendix C USER PROVIDED DOCUMENTS





Fidelity National Title Company
 1000 Town Center Drive, Suite 260, Oxnard, CA 93036
 Phone: (805) 383-2353 • Fax: (805) 445-7990

Issuing Policies of Fidelity National Title Insurance Company

Title Officer: **Alex Lee**
 Phone: **(805) 383-2353 Ext. 307**
 Fax: **(805) 445-7990**
 Email: **alex.lee@fnf.com**

ORDER NO.: **00029695-989-VEN-AL**
 LOAN NO.:

Fidelity National Title Escrow
 Attn: JB Jennings
 555 S. Flower Street, Suite 4420
 Los Angeles, CA 90071

Your Ref: 30039011-JJ

PROPERTY: **11944 West Los Angeles Avenue, Moorpark, CA**

UPDATED PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Countersigned by:

Authorized Signature



Fidelity National Title Company

1000 Town Center Drive, Suite 260, Oxnard, CA 93036
Phone: (805) 383-2353 • Fax: (805) 445-7990

UPDATED PRELIMINARY REPORT

EFFECTIVE DATE: May 20, 2021 at 7:30 a.m.

ORDER NO.: 00029695-989-VEN-AL

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy of Title Insurance (4-8-14)
ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee as to Parcel(s) A; An Easement(s) more fully described below as to Parcel B and C.

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

Nikolaus H. Schiele, as Trustee of the Nick Family Trust

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT A
LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MOORPARK, COUNTY OF VENTURA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL A:

PARCEL 3, IN THE CITY OF MOORPARK, COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER PARCEL MAP FILED IN BOOK 17, PAGE 88 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT ONE-HALF OF MINERALS, GAS, OIL, HYDROCARBON SUBSTANCES ON, IN OR UNDER SAID LAND, WITHOUT, HOWEVER THE RIGHT OF SURFACE ENTRY OR ENTRY IN AND TO THE SUBSURFACE ABOVE A DEPTH OF 500 FEET BELOW THE SURFACE OF SAID LAND FOR DRILLING, EXPLORATION, OR REMOVAL OF SAID SUBSTANCES AS RESERVED BY DAVID H. MENASHE ET AL., IN DEED RECORDED FEBRUARY 2, 1961, IN BOOK 1957, PAGE 50 OF OFFICIAL RECORDS.

PARCEL B:

AN EASEMENT OVER THE WESTERLY 30 FEET OF PARCELS 1 AND 2 FOR UTILITIES AS PER MAP FILED IN BOOK 17, PAGE 88 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL C:

AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES, AND SHALL EXTEND FOR A WIDTH OF 32 FEET FROM SAID PARCEL A DESCRIBED HEREIN AND SHALL BEGIN AT THE SOUTHWEST CORNER OF SAID PARCEL A DESCRIBED HEREIN, EXTEND WEST FOR 32 FEET AND THEN APPROXIMATELY 847.60 FEET NORTH TO THE CURB CUT AT LOS ANGELES AVENUE.

[APN: 506-0-030-055](#)

[PLOTTED EASEMENTS](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	10-067
<u>Tax Identification No.:</u>	<u>506-0-030-055</u>
Fiscal Year:	2020-2021
1st Installment:	\$983.87 PAID
2nd Installment:	\$983.87 PAID
Exemption:	\$NONE
Land:	\$135,909.00
Improvements:	\$32,983.00
Personal Property:	\$0.00
Bill No.:	3115730

2. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

Note: If said supplementals (if any) are not posted prior to the date of closing, this company assumes no liability for payment thereof.

3. Water rights, claims or title to water, whether or not disclosed by the public records.
4. INTENTIONALLY DELETED
5. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document:

Granted To:	Southern California Edison Company
Purpose:	Public utilities
Recording Date:	February 8, 1952
Recording No:	<u>Book 1047, Page 579</u> , Official Records
Affects:	That portion of said land described therein

AFFECTS PARCEL B ONLY.

No representation is made as to the present ownership of said easement.

Reference is made to said document for full particulars

6. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document:

Granted To:	Colleagues Municipal Water District
Purpose:	Water conduit
Recording Date:	June 2, 1965
Recording No:	<u>Book 2799, Page 127</u> , Official Records
Affects:	That portion of said land described therein

No representation is made as to the present ownership of said easement.

Reference is made to said document for full particulars

EXCEPTIONS
(Continued)

7. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: December 27, 1974
Recording No: [Book 4350, Page 926](#), Official Records

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

8. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: Moorpark Redevelopment Project Area
Recording Date: July 12, 1989
[Recording No.:](#) [1989-108897, Official Records](#)

9. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document:

Granted To: International Church of the Foursquare Gospel, a California corporation
Purpose: Current and future utilities
Recording Date: October 5, 2016
[Recording No.:](#) [20161005-145754, Official Records](#)
Affects: Said land

10. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately.
In order to close this pending transaction, we will need the following information:

- 1) Completion of the attached Owner's Declaration
- 2) Completed Escrow Owner Information Sheet
- 3) A statement from escrow providing the complete name of the account that proceeds are going to.

The Company reserves the right to add additional items and/or make further requirements after review of the requested documentation.

101. Matters contained in that certain document

Entitled: Memorandum of Purchase Agreement
Dated: December 20, 2019
Executed by: Nikolaus H. Schiele, as Trustee Of The Nick Family Trust and Warmington Residential California, Inc., a California corporation
Recording Date: January 14, 2020
[Recording No.:](#) [20200114-00004833, Official Records](#)

Reference is hereby made to said document for full particulars.

112. Any discrepancies in area or boundary lines as disclosed by that certain record of survey mao recorded March 6, 2020 as [Instrument No. 20200306-33538, Official Records](#) and [Book 62 Page 67](#) of Records of Survey.

**EXCEPTIONS
(Continued)**

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

2. Any invalidity or defect in the title of the vestees in the event that the trust referred to herein is invalid or fails to grant sufficient powers to the trustee(s) or in the event there is a lack of compliance with the terms and provisions of the trust instrument.

If title is to be insured in the trustee(s) of a trust, (or if their act is to be insured), this Company will require a Trust Certification pursuant to California Probate Code Section 18100.5.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

3. The Company will require either (a) a complete copy of the trust agreement and any amendments thereto certified by the trustee(s) to be a true and complete copy with respect to the hereinafter named trust, or (b) a Certification, pursuant to California Probate Code Section 18100.5, executed by all of the current trustee(s) of the hereinafter named trust, a form of which is attached.

Name of Trust: Nick Family Trust

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
2. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
3. Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land a Single Family Dwelling, known as 11944 West Los Angeles Avenue, Moorpark, California to an Extended Coverage Loan Policy.
4. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration provision. Arbitrable matters may include, but are not limited to any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance Coverage.
5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
6. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
7. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
8. Unless this company is in receipt of WRITTEN instructions authorizing a particular policy, Fidelity Title will AUTOMATICALLY issue the American Land Title Association Homeowner's Policy (02/03/10) for all qualifying residential 1-4 properties/transactions to insure the buyer at the close of escrow.
9. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
10. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third party service. If the above requirements cannot be met, please call the Company at the number provided in this report
11. Note: Part of the RESPA Rule to simplify and Improve the Process of Obtaining Mortgages and Reduce Consumer Settlement Costs requires the settlement agent to disclose the agent and underwriter split of title premiums, including endorsements as follows:

Line 1107 is used to record the amount of the total title insurance premium, including endorsements, that is retained by the title agent. Fidelity National Title Company retains 88% of the total premium and endorsements.

Line 1108 used to record the amount of the total title insurance premium, including endorsements, that is retained by the title underwriter. Fidelity National Title Insurance Company retains 12% of the total premium and endorsements.

INFORMATIONAL NOTES
(Continued)

END OF INFORMATIONAL NOTES

Alex Lee/822

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective January 1, 2020

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and others’ products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We do share Personal Information among affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes; Use of Comments or Feedback

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice. We may use comments or feedback that you submit to us in any manner without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries (“FNF”) must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer’s right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company

FNTC - Fidelity National Title Company
FNTCCA – Fidelity National Title Company of California

FNF Underwriter

FNTIC - Fidelity National Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

DISASTER LOANS (FNTIC)

The charge for a lender’s Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church’s obligation the charge for an owner’s policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender’s policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

ATTACHMENT ONE

**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990**

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:

- a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

Attachment One (6-5-14) CA & NV

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II, (t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

EXCLUSIONS FROM COVERAGE

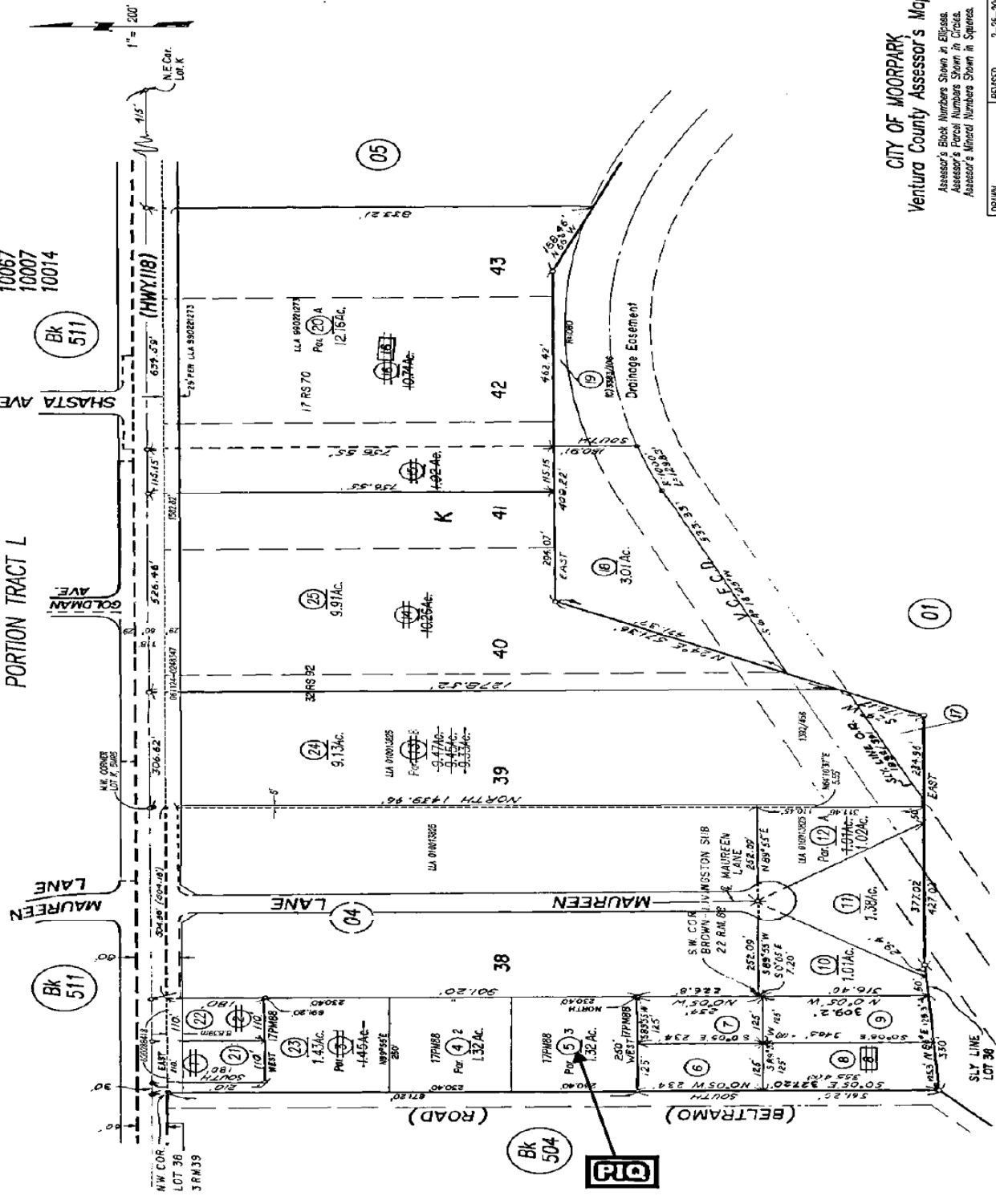
The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

506-03

Tax Rate Area
10067
10007
10014

RANCHO SIMI
PORTION TRACT L



DATE	2/28/07	30081124-0246247
REFERENCE DOC.	Code	Split to Road
EXPLANATION	Description	MHC Log #70
REVISION LOG	PK. 03	PG. 03
	VOID	A.P.N.(s)
	RESIDUAL	A.P.N.(s)
	NEW	A.P.N.(s)

CITY OF MOORPARK
Ventura County Assessor's Map.
Assessor's Block Numbers Shown in Ellipse.
Assessor's Parcel Numbers Shown in Circles.
Assessor's Mineral Numbers Shown in Squares.

DRAWN	REVISED	2-26-2007
ACCOMPLISHED	10-15-1981	CREATED
APPROVED	PLANNING	EFFECTIVE
	PREVIOUS	BL.517, PORTION PG.03
Compiled By Ventura County Assessor's Office		

NOTE: ASSASSOR PARCELS SHOWN ON THIS PAGE
DO NOT NECESSARILY CONSTITUTE LEGAL LOTS.
CHECK WITH COUNTY SURVEYOR'S OFFICE OR
PLANNING DIVISION TO VERIFY.

Portion Lot K, Poindexter Sub., M.R. Bk.5, Pg.5
Portion Fremont Tract, M.R. Bk.3, Pg.39
Rancho Simi, M.R. Bk.3, Pg.7

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

STATEMENT OF INFORMATION

CONFIDENTIAL INFORMATION STATEMENT TO BE USED IN CONNECTION WITH ORDER NO: 00029695-989-AL
COMPLETION OF THIS FORM WILL EXPEDITE YOUR ORDER AND WILL HELP PROTECT YOU.

THE STREET ADDRESS of the property in this transaction is:

IF NONE LEAVE BLANK

ADDRESS: _____

CITY: _____

IMPROVEMENTS: SINGLE RESIDENCE MULTIPLE RESIDENCE COMMERCIAL
OCCUPIED BY: OWNER LESSEE TENANTS
ANY PORTION OF NEW LOAN FUNDS TO BE USED FOR CONSTRUCTION: YES NO

NAME

SPOUSES NAME

FIRST _____ MIDDLE _____ LAST _____

FIRST _____ MIDDLE _____ LAST _____

BIRTHPLACE _____ BIRTH DATE _____

BIRTHPLACE _____ BIRTH DATE _____

I HAVE LIVED IN CALIFORNIA SINCE _____ SOCIAL SECURITY NUMBER _____

I HAVE LIVED IN CALIFORNIA SINCE _____ SOCIAL SECURITY NUMBER _____

DRIVER'S LICENSE NO. _____

DRIVER'S LICENSE NO. _____

WIFE'S MAIDEN NAME: _____

WE WERE MARRIED ON _____ AT _____

RESIDENCE(S) FOR LAST 10 YEARS

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

OCCUPATION(S) FOR LAST 10 YEARS

HUSBAND

PRESENT OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____
WIFE

PRESENT OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

FORMER MARRIAGES: IF NO FORMER MARRIAGES, WRITE "NONE": _____

NAME OF FORMER SPOUSE _____

IF DECEASED: DATE _____ WHERE _____

CURRENT LOAN ON PROPERTY

PAYMENTS ARE BEING MADE TO: _____ 2. _____

1. _____ 3. _____

HOMEOWNERS ASSOCIATION _____ NUMBER: _____

DATE _____ SIGNATURE _____

HOME PHONE _____ BUSINESS PHONE _____

RECORDING REQUESTED BY
Fidelity National Title Company
WHEN RECORDED MAIL TO:
=addressee=

ORDER NO.: **00029695-989-AL**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CERTIFICATION OF TRUST
California Probate Code Section 18100.5

The undersigned declare(s) under penalty of perjury under the laws of the State of California that the following is true and correct:

1. The Trust known as _____,
executed on _____, is a valid and existing trust.
2. The name(s) of the settlor(s) of the Trust is (are): _____

3. The name(s) of the currently acting trustee(s) is (are): _____

4. The trustee(s) of the Trust have the following powers (initial applicable line(s)):
_____ Power to acquire additional property.
_____ Power to sell and execute deeds.
_____ Power to encumber, and execute deeds of trust.
_____ Other: _____
5. The Trust is (check one): _____ Revocable _____ Irrevocable
The name of the person who may revoke the Trust is: _____
6. The number of trustees who must sign documents in order to exercise the powers of the Trust is (are): _____,
whose name(s) is (are): _____
7. Title to Trust assets is to be taken as follows: _____
8. The Trust has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect.
9. I (we) am (are) all of the currently acting trustees.
10. I (we) understand that I (we) may be required to provide copies of excerpts from the original Trust documents which designate the trustees and confer the power to act in the pending transaction.

Dated: _____

(Acknowledgement must be attached)

CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF

} SS:

On _____ before me,

a Notary Public, personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature _____

CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF

} SS:

On _____ before me,

a Notary Public, personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature _____

RECORDING REQUESTED BY
Fidelity National Title Company
WHEN RECORDED MAIL TO:
=addressee=

ORDER NO.: **00029695-989-AL**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

CERTIFICATION OF TRUST
California Probate Code Section 18100.5

The undersigned declare(s) under penalty of perjury under the laws of the State of California that the following is true and correct:

1. The Trust known as _____,
executed on _____, is a valid and existing trust.
2. The name(s) of the settlor(s) of the Trust is (are): _____

3. The name(s) of the currently acting trustee(s) is (are): _____

4. The trustee(s) of the Trust have the following powers (initial applicable line(s)):
_____ Power to acquire additional property.
_____ Power to sell and execute deeds.
_____ Power to encumber, and execute deeds of trust.
_____ Other: _____
5. The Trust is (check one): _____ Revocable _____ Irrevocable
The name of the person who may revoke the Trust is: _____
6. The number of trustees who must sign documents in order to exercise the powers of the Trust is (are): _____,
whose name(s) is (are): _____
7. Title to Trust assets is to be taken as follows: _____
8. The Trust has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect.
9. I (we) am (are) all of the currently acting trustees.
10. I (we) understand that I (we) may be required to provide copies of excerpts from the original Trust documents which designate the trustees and confer the power to act in the pending transaction.

Dated: _____

(Acknowledgement must be attached)

CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF

} SS:

On _____ before me,

a Notary Public, personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature _____

CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF

} SS:

On _____ before me,

a Notary Public, personally appeared _____
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

Signature _____



Fidelity National Title Company
 1000 Town Center Drive, Suite 260, Oxnard, CA 93036
 Phone: (805) 383-2353 • Fax: (805) 445-7990

CREDIT LINE / EQUITY LINE OF CREDIT CLOSURE REQUEST

Date: _____

To: _____

Attention: Payoff Dept.

Reference: Account/Loan # _____

Property Address: 11944 West Los Angeles Avenue, Moorpark, CA

To Whom It May Concern:

Please accept this letter as a request to close/freeze the above-referenced credit line or equity line of credit as of this date.

I/We agree not to request any advances on this account on or after the date of this letter.

You will be receiving payment in full from the proceeds of our escrow transaction. Upon receipt of payoff, please send your Reconveyance or Release of Lien to:

Fidelity National Title Company
 1000 Town Center Drive, Suite 260
 Oxnard, CA 93036
 Attn: Alex Lee
 Ref: 00029695-989-AL

Sincerely,

(All borrowers must sign)



OWNER'S DECLARATION

Order No.: 00029695-989-VEN-AL
 Property Address: 11944 West Los Angeles Avenue, Moorpark, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 11944 West Los Angeles Avenue, Moorpark, CA, further described as follows: See Preliminary Report/Commitment No. 00029695-989-VEN-AL for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 11944 West Los Angeles Avenue, Moorpark, CA, further described as follows: See Preliminary Report/Commitment No. 00029695-989-VEN-AL for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Fidelity National Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____



Fidelity National Title Company
 1000 Town Center Drive, Suite 260, Oxnard, CA 93036
 Phone: (805) 383-2353 • Fax: (805) 445-7990

Issuing Policies of Fidelity National Title Insurance Company

Title Officer: **Alex Lee**
 Phone: **(805) 383-2353 Ext. 307**
 Fax: **(805) 445-7990**
 Email: **alex.lee@fnf.com**

ORDER NO.: **00028978-989-VEN-AL**
 LOAN NO.:

Fidelity National Title Escrow
 Attn: JB Jennings
 555 S. Flower Street, Suite 4420
 Los Angeles, CA 90071

Your Ref: 30039014-JJ

PROPERTY: **11930-11934 West Los Angeles Avenue, Moorpark, CA**

UPDATED PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Countersigned by:

Authorized Signature



Fidelity National Title Company

1000 Town Center Drive, Suite 260, Oxnard, CA 93036
Phone: (805) 383-2353 • Fax: (805) 445-7990

UPDATED PRELIMINARY REPORT

EFFECTIVE DATE: **May 17, 2021 at 7:30 a.m.**

ORDER NO.: 00028978-989-VEN-AL

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy of Title Insurance (4-8-14)
ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

International Church of The Foursquare Gospel, a California Nonprofit Religious Corporation

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT A
LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF MOORPARK, IN THE COUNTY OF VENTURA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1 ([APN: 506-0-030-220](#)):

THAT PORTION OF LOT 38 OF FREMONT IN LOT L, RANCHO SIMI, IN THE CITY OF MOORPARK, COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 3, PAGE 39 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHERLY LINE OF SAID LOT 38, BEING ALSO THE SOUTHERLY LINE OF LOS ANGELES AVENUE, AS SAID AVENUE IS SHOWN ON SAID MAP, AT THE NORTHWESTERLY CORNER OF BROWN-LIVINGSTON SUBDIVISION, ACCORDING TO THE MAP RECORDED IN BOOK 22, PAGE 87 OF MAPS; THENCE ALONG SAID NORTHERLY LINE,

1ST: SOUTH 89°55' WEST 110 FEET; THENCE PARALLEL WITH THE WESTERLY LINE OF SAID BROWN-LIVINGSTON SUBDIVISION;

2ND: SOUTH 00°05' EAST 180 FEET; THENCE PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 38;

3RD: NORTH 89°55' EAST 110 FEET TO THE WESTERLY LINE OF SAID BROWN-LIVINGSTON SUBDIVISION; THENCE ALONG SAID WESTERLY LINE;

4TH: NORTH 00°05' WEST 180 FEET TO THE POINT OF BEGINNING.

EXCEPT THEREFROM AN UNDIVIDED ONE-HALF INTEREST IN AND TO ALL THE OIL, GAS AND OTHER MINERALS ON, IN AND UNDER THE ABOVE DESCRIBED PROPERTY.

PARCEL 1A ([APN: 506-0-030-210](#)):

THAT PORTION OF LOT 38, FREMONT TRACT, AS PER MAP RECORDED IN BOOK 3, PAGE 39 OF MAPS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHERLY LINE OF SAID LOT 38, BEING ALSO THE SOUTHERLY LINE OF LOS ANGELES AVENUE, 60 FEET WIDE, DISTANT ALONG SAID NORTHERLY LINE EAST 30 FEET FROM THE NORTHWESTERLY CORNER OF SAID LOT 38; THENCE CONTINUING ALONG SAID NORTHERLY LINE,

1ST: EAST 110 FEET, THENCE PARALLEL WITH THE WESTERLY LINE OF SAID LOT 38;

2ND: SOUTH 180 FEET THENCE PARALLEL WITH THE NORTHERLY LINE;

3RD: WEST 110 FEET TO THE INTERSECTION WITH A LINE WHICH IS PARALLEL WITH THE WESTERLY LINE OF SAID LOT 38 AND PASSES THROUGH SAID POINT OF BEGINNING; THENCE ALONG SAID LAST MENTIONED LINE;

4TH: NORTH 180 FEET TO THE TRUE POINT OF BEGINNING.

PARCEL 2 ([APN: 506-0-030-235](#)):

PARCEL 1, AS SHOWN ON A MAP FILED IN BOOK 17, PAGE 88 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT ONE-HALF OF THE MINERALS, OIL, GAS AND OTHER HYDROCARBON SUBSTANCES ON, IN AND UNDER SAID LAND WITHOUT, HOWEVER, THE RIGHT OF SURFACE ENTRY OR RIGHT OF ENTRY IN AND

EXHIBIT A
(Continued)

TO THE SUBSURFACE ABOVE A DEPTH OF 500 FEET BELOW THE SURFACE OF SAID LAND FOR DRILLING, EXPLORATION OR REMOVAL OF SAID SUBSTANCE AS RESERVED BY ABRAHAM MENASHE AND ALLEGRA MENASHE, HUSBAND AND WIFE AS JOINT TENANTS, BY DEED RECORDED FEBRUARY 02, 1961 IN BOOK 1957, PAGE 50 OF OFFICIAL RECORDS.

PARCEL 3 ([APN: 506-0-030-045](#)):

PARCEL 2, IN THE COUNTY OF VENTURA, STATE OF CALIFORNIA, AS SHOWN ON A MAP FILED IN BOOK 17, PAGE 88 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM ONE-HALF OF THE MINERALS, OIL, GAS AND OTHER HYDROCARBON SUBSTANCES ON, IN OR UNDER SAID LAND WITHOUT, HOWEVER, THE RIGHT OF SURFACE ENTRY OR ENTRY IN AND TO THE SUBSURFACE ABOVE A DEPTH OF 500 FEET BELOW THE SURFACE OF SAID LAND FOR DRILLING, EXPLORATION OR REMOVAL OF SAID SUBSTANCES, AS RESERVED BY DAVID H. MENASHE, ET AL., IN DEED RECORDED FEBRUARY 02, 1961 AS DOCUMENT NO. 4653, IN BOOK 1957, PAGE 50 OF OFFICIAL RECORDS.

ALSO EXCEPT AN UNDIVIDED ONE-HALF OF THE MINERALS, OIL, AND OTHER HYDROCARBON SUBSTANCES ON, IN OR UNDER SAID LAND, WITHOUT, HOWEVER, THE RIGHT OF SURFACE ENTRY OR ENTRY IN AND TO THE SUBSURFACE ABOVE A DEPTH OF 500 FEET BELOW THE SURFACE OF SAID LAND FOR DRILLING, EXPLORATION OR REMOVAL OF SAID SUBSTANCES, AS RESERVED IN THE DEED RECORDED IN BOOK 4364, PAGE 256 OF OFFICIAL RECORDS.

[PLOTTED EASEMENTS](#)

[APN: 506-0-030-220](#), [506-0-060-210](#), [506-0-030-235](#), [506-0-030-045](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

1. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Code Area: 10-067
Tax Identification No.: [506-0-030-220](#)
Fiscal Year: 2020-2021
1st Installment: \$419.13 PAID
2nd installment: \$419.13 PAID
Exemption: \$0.00
Land: \$74,266.00
Improvements: \$0.00
Personal Property: \$0.00
Bill No.: 3115830

Affects: Parcel 1

2. INTENTIONALLY DELETED

3. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Code Area: 10-067
Tax Identification No.: [506-0-030-210](#)
Fiscal Year: 2020-2021
1st Installment: \$57.44 PAID
2nd installment: \$57.44 PAID
Exemption: \$0.00
Land: \$74,266.00
Improvements: \$163,425.00
Personal Property: \$0.00
Religious Exemption: \$237,691.00
Bill No.: 3115820

Affects: Parcel 1A

4. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Code Area: 10-067
Tax Identification No.: [506-0-030-235](#)
Fiscal Year: 2020-2021
1st Installment: \$440.44 PAID
2nd installment: \$440.44 PAID
Exemption: \$0.00
Land: \$152,276.00
Improvements: \$242,319.00
Personal Property: \$0.00
Religious Exemption: 350,435.00
Bill No.: 3115840

Affects: Parcel 2

EXCEPTIONS
(Continued)

5. Property taxes, including any personal property taxes and any assessments collected with taxes, are as follows:

Code Area: 10-067
Tax Identification No.: [506-0-030-045](#)
Fiscal Year: 2020-2021
1st Installment: \$1,850.74 PAID
2nd installment: \$1,850.74 UNPAID
Exemption: \$0.00
Land: \$214,290.00
Improvements: \$115,387.00
Personal Property: \$0.00
Bill No.: 3115720

Affects: Parcel 3

6. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

Note: If said supplementals (if any) are not posted prior to the date of closing, this company assumes no liability for payment thereof.

7. Water rights, claims or title to water, whether or not disclosed by the public records.

8. The rights of entry and of way over said land for the use of any system for the collection, conduction and distribution of waters of the Rancho Simi, which may be adopted by the Simi Land and Water Company, or its assigns, as provided in deed recorded in [Book 29, Page 500 of Deeds](#).

9. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document

Granted to: Southern California Edison Company
Purpose: Public utilities
Recording Date: February 8, 1952
Recording No.: [Book 1047, Page 579](#), Official Records
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcel 3

**EXCEPTIONS
(Continued)**

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Calleguas Municipal Water District
Purpose: Water conduits
Recording Date: April 23, 1965
Recording No: [Book 2775, Page 201 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcel 1 A

11. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Calleguas Municipal Water District
Purpose: Water conduit
Recording Date: June 02, 1965
Recording No: [Book 2799, Page 127 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcels 1, 1A and 2

12. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: The Pacific Telephone & Telegraph Company
Purpose: Public utilities
Recording Date: June 16, 1972
Recording No: [Book 3969, Page 345 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcel 1

13. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: The Pacific Telephone & Telegraph Company
Purpose: Public utilities
Recording Date: October 17, 1974
Recording No: [Book 4325, Page 723 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcels 1, 1A and 2

EXCEPTIONS
(Continued)

14. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: December 27, 1974
Recording No: [Book 4350, Page 926](#), Official Records

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

Affects: Parcels 2 and 3 with other property

15. Easement(s) for the purpose(s) shown below and rights incidental thereto as delineated or as offered for dedication on the map of said tract.

Map: [Book 17, Page 88](#), of Parcel Maps
Purpose: Roadway and utility
Affects: As shown on said map

Affects: Parcels 2 and 3

16. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document:

Granted To: Dorothy Ten nent
Purpose: Roadway and utility purposes
Recording Date: February 3, 1975
Recording No: [6949 Book 4364, Page 256](#), Official Records
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcels 2 and 3

17. INTENTIONALLY DELETED

18. Easement(s) for the purpose(s) shown below and rights incidental thereto as granted in a document:

Granted To: James A. Dvorak and Lynne C. Dvorak, husband and wife, as joint tenants
Purpose: Ingress, egress and utilities
Recording Date: February 5, 1979
Recording No: [12279 Book 5319, Page 149](#), Official Records
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcel 3

**EXCEPTIONS
(Continued)**

19. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: Utilities
Recording Date: February 08, 1979
Recording No: [Book 5321, Page 399 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcel 2

The effect of a Grant Deed

From: Nikolaus Schiele, an adult individual
To: International Church of the Foursquare Gospel, a California corporation
Dated: June 03, 2016
Recording Date: October 05, 2016
[Recording No.:](#) [20161005-00145754-0 of Official Records](#)

Said Grant Deed relinquishes the above easement from Ingress and Egress only.

20. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: The Pacific Telephone & Telegraph Company
Purpose: Public utilities
Recording Date: October 10, 1983
[Recording No.:](#) [115244 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcels 1 and 1 A

21. An instrument entitled "Covenant and Agreement"

Recording Date: September 12, 1988
[Recording No.:](#) [88-132409 of Official Records](#)

Reference is hereby made to said document for full particulars.

This covenant and agreement provides that it shall be binding upon any future owners, encumbrancers, their successors or assigns, and shall continue in effect until the advisory agency approves termination.

Affects: Parcels 1 and 1 A

22. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Ventura County Waterworks District No. 1
Purpose: Subsurface water pipeline(s) and related purposes

EXCEPTIONS
(Continued)

Recording Date: November 25, 1988
[Recording No:](#) [88-179727 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcel 2

23. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: Moorpark Redevelopment Project
Recording Date: July 12, 1989
[Recording No.:](#) [89-108897, Official Records](#)

24. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose: Street right of way
Recording Date: November 02, 1990
[Recording No:](#) [90-164654 of Official Records](#)
Affects: A portion of said land as more particularly described in said document
Reference is hereby made to said document for full particulars.

Affects: Parcel 2

25. INTENTIONALLY DELETED

26. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: The City of Moorpark
Purpose: Landscape
Recording Date: November 19, 2002
[Recording No:](#) [2002-0288418-00 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

Reference is hereby made to said document for full particulars.

Affects: Parcels 1 and 1A

27. A Notice of Manufactured Housing Unit or Commercial Coach, installed on a permanent foundation system

Recording Date: April 01, 2008
[Recording No:](#) [20080401-00050680-0 of Official Records](#)

Affects: Parcel 3

Said interest runs with the land

EXCEPTIONS
(Continued)

28. A deed of trust to secure an indebtedness in the amount shown below,
- Amount: \$509,000.00
Dated: September 8, 2014
Trustor/Grantor: International Church of the Foursquare Gospel, a California Nonprofit Religious Corporation
Trustee: Randall K. Barton, Esq.
Beneficiary: Foursquare Financial Solutions Loan Fund, Inc. a California non profit corporation
Loan No.: 202070
Recording Date: September 15, 2014
Recording No: [20140915-00115900-0, Official Records](#)
29. Any rights, interests, or claims which may exist or arise by reason of the following matters disclosed by survey,
- Job No.: 9572
Dated: February 18, 2018
Prepared by: Adkan Engineers
Matters shown: A.) The fact that the survey contains appurtenant easements in the legal description which have been deleted from the preliminary report.
B.) The building identified as 11934 W. Los Angeles Avenue encroaches over easement recorded February 3, 1975 in [Book 4364 Page 256](#) of Official Records (exception #16).
C.) The most westerly building identified as 11930 W. Los Angeles Avenue encroaches over easements recorded in [Book 17 Page 88 of Parcel Maps](#) (exception #14), February 3, 1975 in [Book 4364 Page 256](#) of Official Records (exception #15) and February 8, 1979 in [Book 5321 Page 399](#) of Official Records (exception #18).
D.) The two most southerly buildings identified as 11930 W. Los Angeles Avenue encroach over easement recorded February 8, 1952 in [Book 1047 Page 579](#) of Official Records (exception #8).
E.) The fact that a fence and gate posts are built on easements recorded in [Book 17 Page 88 of Parcel Maps](#) (exception #14), February 3, 1975 in [Book 4364 Page 256](#) of Official Records (exception #15), February 5, 1979 in [Book 5319 Page 149](#) of Official Records (exception #17), February 8, 1979 in [Book 5321 Page 399](#) of Official Records (exception #18) and November 25, 1988 as [Instrument No. 88-179727 of Official Records](#) (exception #23).
30. Matters contained in that certain document
- Entitled: Memorandum of Purchase Agreement
Dated: December 20, 2019
Executed by: International Church Of The Foursquare Gospel, a California nonprofit religious corporation and Warmington Residential California, Inc., a California corporation
Recording Date: January 14, 2020
Recording No: [20200114-00004830, Official Records.](#)
- Reference is hereby made to said document for full particulars.
31. Any discrepancies in area or boundary lines as disclosed by that certain record of survey map recorded March 6, 2020 as [Instrument No. 20200306-33538 Official Records](#) and [Book 62 Page 67](#) of Records of Survey.

**EXCEPTIONS
(Continued)**

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the church named below:

Name of Church: International Church of the Foursquare Gospel, a California corporation

- a) Proof of incorporation from the state or other place of incorporation
- b) A copy of its discipline, by-laws or other regulations authorizing real estate transactions
- c) A copy of the resolution authorizing the purchase, sale or encumbrance of real property and designating appropriate officers to represent the church
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created

The Company reserves the right to add additional items or make further requirements after review of the requested

3. An inspection of said Land has been ordered; upon its completion the Company reserves the right to except additional items and/or make additional requirements.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
2. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
3. None of the items shown in this report will cause the Company to decline to attach ALTA Endorsement Form 9 to an Extended Coverage Loan Policy, when issued.
4. Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land a Commercial Building, known as 11930-11934 West Los Angeles Avenue, Moorpark, California to an Extended Coverage Loan Policy.
5. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration provision. Arbitrable matters may include, but are not limited to any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance Coverage.
6. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
7. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
8. Unless this company is in receipt of WRITTEN instructions authorizing a particular policy, Fidelity Title will AUTOMATICALLY issue the American Land Title Association Homeowner's Policy (02/03/10) for all qualifying residential 1-4 properties/transactions to insure the buyer at the close of escrow.
9. If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
10. Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third party service. If the above requirements cannot be met, please call the Company at the number provided in this report
11. NOTE: Amended Civil Code Section 2941, which becomes effective on January 1, 2002, sets the fee for the processing and recordation of the reconveyance of each Deed of Trust being paid off through this transaction at \$45.00. The reconveyance fee must be clearly set forth in the Beneficiary's Payoff Demand Statement ("Demand"). In addition, an assignment or authorized release of that fee, from the Beneficiary to the Trustee of record, must be included. An example of the required language is as follows:

INFORMATIONAL NOTES
(Continued)

The Beneficiary identified above hereby assigns, releases or transfers to the Trustee of record, the sum of \$45.00, included herein as 'Reconveyance Fees', for the processing and recordation of the Reconveyance of the Deed of Trust securing the indebtedness covered hereby, and the escrow company or title company processing this pay-off is authorized to deduct the Reconveyance Fee from this Demand and forward said fee to the Trustee of record or the successor Trustee under the Trust Deed to be paid off in full.

In the event that the reconveyance fee and the assignment, release or transfer are not included within the demand statement, then Fidelity National Title Insurance Company and its Underwritten Agent may decline to process the reconveyance and will be forced to return all documentation directly to the Beneficiary for compliance with the requirements of the revised statute.

12. Note: Part of the RESPA Rule to simplify and Improve the Process of Obtaining Mortgages and Reduce Consumer Settlement Costs requires the settlement agent to disclose the agent and underwriter split of title premiums, including endorsements as follows:

Line 1107 is used to record the amount of the total title insurance premium, including endorsements, that is retained by the title agent. Fidelity National Title Company retains 88% of the total premium and endorsements.

Line 1108 used to record the amount of the total title insurance premium, including endorsements, that is retained by the title underwriter. Fidelity National Title Insurance Company retains 12% of the total premium and endorsements.

13. The Company and its policy issuing agents are required by Federal law to collect additional information about certain transactions in specified geographic areas in accordance with the Bank Secrecy Act. If this transaction is required to be reported under a Geographic Targeting Order issued by FinCEN, the Company or its policy issuing agent must be supplied with a completed ALTA Information Collection Form ("ICF") prior to closing the transaction contemplated herein.

END OF INFORMATIONAL NOTES

Alex Lee/kr

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective January 1, 2020

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and others’ products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We do share Personal Information among affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes; Use of Comments or Feedback

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice. We may use comments or feedback that you submit to us in any manner without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries (“FNF”) must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer’s right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company

FNTC - Fidelity National Title Company
FNTCCA – Fidelity National Title Company of California

FNF Underwriter

FNTIC - Fidelity National Title Insurance Company

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge within the following time period from the date of the report.

DISASTER LOANS (FNTIC)

The charge for a lender’s Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church’s obligation the charge for an owner’s policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender’s policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

ATTACHMENT ONE

**CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990**

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:

- a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
- b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
- c. that result in no loss to You; or
- d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.

6. Lack of a right:

- a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
- b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.

9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

Attachment One (6-5-14) CA & NV

EXCEPTIONS FROM COVERAGE

(Except as provided in Schedule B - Part II, (t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.
7. (Variable exceptions such as taxes, easements, CC&R's, etc. shown here.)

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

EXCLUSIONS FROM COVERAGE

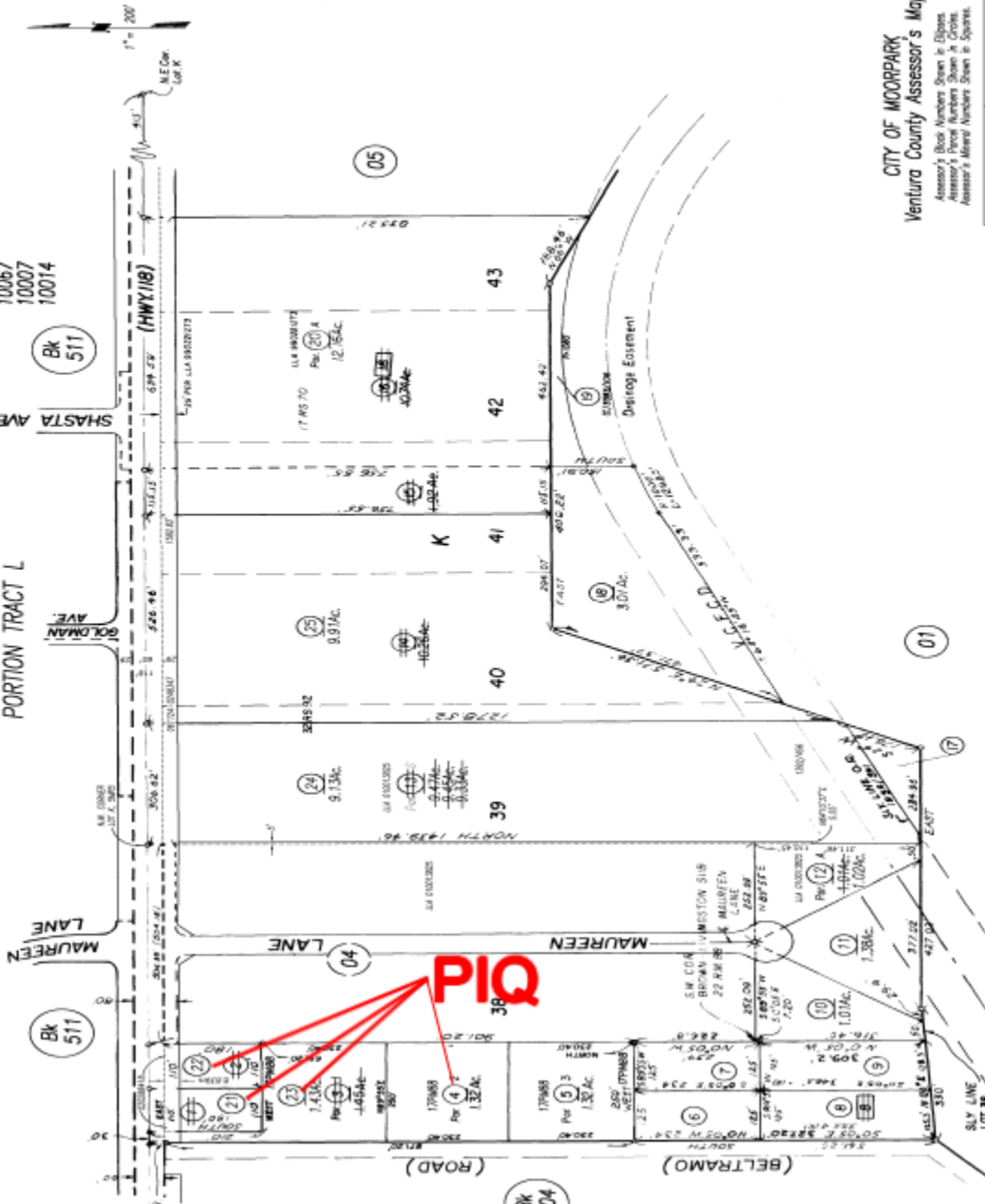
The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

506-03

Tax Rate Area
10067
10007
10014

RANCHO SIMI
PORTION TRACT L



This map/plot is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

DATE	2/28/2007	DESCRIPTION	REVISED
REFERENCE DOC.	REVALUS BK-517, Section Pg.63	EXPLANATION	NEW
Code	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	
Map to Road	APN(s)	DESCRIPTION	

CITY OF MOORPARK
Ventura County Assessor's Map.
Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.
Assessor's Minor Numbers Shown in Squares.

DATE	2-28-2007
REVISION	10-15-1981 CREATED
CREATED	10-15-1981 CREATED
PLOTTED	10-15-1981 CREATED
EFFECTIVE	10-15-1981 CREATED
REVISED	10-15-1981 CREATED
PREPARED	10-15-1981 CREATED
BY	10-15-1981 CREATED

NOTE: ASSessor'S PARCELS SHOWN BY THE LINE
DO NOT NECESSARILY CORRESPOND TO THE
CHECK WITH COUNTY SHERIFFS OFFICE OR
PLANNING DEPARTMENT TO VERIFY.

Portion Lot K, Pointexter Sub, M.R. BK.5, Pg.5
Portion Fremont Tract, M.R. BK.3, Pg.39
Rancho Simi, M.R. BK.3, Pg.7

STATEMENT OF INFORMATION

CONFIDENTIAL INFORMATION STATEMENT TO BE USED IN CONNECTION WITH ORDER NO: 00028978-989-AL
COMPLETION OF THIS FORM WILL EXPEDITE YOUR ORDER AND WILL HELP PROTECT YOU.

THE STREET ADDRESS of the property in this transaction is:

IF NONE LEAVE BLANK

ADDRESS: _____

CITY: _____

IMPROVEMENTS: SINGLE RESIDENCE MULTIPLE RESIDENCE COMMERCIAL
OCCUPIED BY: OWNER LESSEE TENANTS
ANY PORTION OF NEW LOAN FUNDS TO BE USED FOR CONSTRUCTION: YES NO

NAME

SPOUSES NAME

FIRST _____ MIDDLE _____ LAST _____

FIRST _____ MIDDLE _____ LAST _____

BIRTHPLACE _____ BIRTH DATE _____

BIRTHPLACE _____ BIRTH DATE _____

I HAVE LIVED IN CALIFORNIA SINCE _____ SOCIAL SECURITY NUMBER _____

I HAVE LIVED IN CALIFORNIA SINCE _____ SOCIAL SECURITY NUMBER _____

DRIVER'S LICENSE NO. _____

DRIVER'S LICENSE NO. _____

WIFE'S MAIDEN NAME: _____

WE WERE MARRIED ON _____ AT _____

RESIDENCE(S) FOR LAST 10 YEARS

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

NUMBER AND STREET _____ CITY _____ FROM _____ TO _____

OCCUPATION(S) FOR LAST 10 YEARS

HUSBAND

PRESENT OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____
WIFE

PRESENT OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

PRIOR OCCUPATION _____ FIRM NAME _____ ADDRESS _____ NO. OF YEARS _____

FORMER MARRIAGES: IF NO FORMER MARRIAGES, WRITE "NONE": _____

NAME OF FORMER SPOUSE _____

IF DECEASED: DATE _____ WHERE _____

CURRENT LOAN ON PROPERTY

PAYMENTS ARE BEING MADE TO: _____ 2. _____

1. _____ 3. _____

HOMEOWNERS ASSOCIATION _____ NUMBER: _____

DATE _____ SIGNATURE _____

HOME PHONE _____ BUSINESS PHONE _____



Fidelity National Title Company

1000 Town Center Drive, Suite 260, Oxnard, CA 93036
Phone: (805) 383-2353 • Fax: (805) 445-7990

January 3, 2019

Fidelity National Title Escrow
Attn: JB Jennings
555 S. Flower Street, Suite 4420
Los Angeles, CA 90071

We are required by Federal Law to collect certain additional information regarding the purchase of real property. **United States Code Title 31 Section 5326 authorizes the U.S. Department of Treasury** to collect certain information about certain transactions in specified geographic areas in order to carry out the purpose or prevent evasions of the Bank Secrecy Act. This statute, as implemented by the Treasury orders, also prohibits me from disclosing the specific terms of the Geographic Targeting Orders.

Please find attached a questionnaire that Buyer(s) must complete and return along with copies of Buyer(s) ID and entity documents. The attached questionnaire will need to be reviewed and approved prior to closing.

Property: **11930-11934 West Los Angeles Avenue, Moorpark, CA**
Order No.: **00028978-989-VEN-AL**

To protect the private information contained in the attached form please return via a secure method.

ALTA Information Collection Form

Under 31 U.S.C. § 5326(a), the Treasury Department's Financial Crimes Enforcement Network (FinCEN) issued a Geographic Targeting Order to title insurance companies requiring the collection of beneficial ownership information for certain real estate transactions.

Please complete the below questionnaire. This Company will rely on the answers provided to meet its reporting obligations.

Who is completing this form?

Name	Position/Title		Company/Law Firm	
Postal Address (Headquarters)	City	State	Zip	EIN Number
Phone	Email		Fax	License #

Transactional Information

Property Address (If Multiple properties see NOTE below):				
City		State	Zip	County
Date of Settlement	Total purchase price (if multiple properties see NOTE below)			
Type of Transaction:	<input type="checkbox"/> Residential (1-4 family)	<input type="checkbox"/> Commercial	Bank Financing:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Purchase type:	<input type="checkbox"/> Natural Person	<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	<input type="checkbox"/> Partnership <input type="checkbox"/> Trust <input type="checkbox"/> Other

NOTE: If more than one property is purchased, list each address and purchase price as an addendum.

Purchase Funds Information

Total Amount paid by below instruments: \$	
Which type of Monetary Instruments were used (Use check boxes below)	
<input type="checkbox"/> U.S. Currency (Paper money & coin)	
<input type="checkbox"/> Foreign Currency	Country:
<input type="checkbox"/> Cashier's check(s)	<input type="checkbox"/> Money order(s)
<input type="checkbox"/> Certified check(s)	<input type="checkbox"/> Personal or Business check(s)
<input type="checkbox"/> Wire or other funds transfer(s)	<input type="checkbox"/> Virtual Currency

Copyright 2006-2018 American Land Title Association. All rights reserved. The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

ALTA Information Collection Form

Individual Primarily Representing Purchaser

(Define as the individual authorized by the entity to enter into legally binding contracts).

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID		Issuing State or Country		% of ownership interest
Last Name		First Name		M.I.
Date of Birth	Occupation	Taxpayer ID Number or EIN (if none* enter reason from below)		
Address		City	State	Zip

Purchaser's Name & Address

Name of Purchaser				
Taxpayer ID Number or EIN (if none write N/A)		Doing Business Name (DBA) (if none write N/A)		
Address		City	State	Zip

TRUSTS ONLY – Indicate who conducted the transaction: Trustee Settlor Other

Complete the following pages if the real estate purchase is being made by a corporation, LLC, partnership, other legal entity or trust.

For Corporations, LLCs, Partnerships and Other Entities provide the information for:

- Each **BENEFICIAL OWNER** who, directly or indirectly, owns 25% or more of the equity interests of the Purchaser. If a legal entity or a series of legal entities is the beneficial owner of the Purchaser, provide information for the ultimate beneficial owner of all the legal entities.

For Trusts provide the information for:

- **Trustee, settlor and EACH beneficiary** of the trust. If the trustee, settlor or a beneficiary is a legal entity, provide information for the entity and the ultimate beneficial owner that directly or indirectly owns 25% or more of that entity.

(Note: It is NOT necessary to complete the address fields if the information is on a legible copy of the government issued ID submitted to the title underwriter.)



ALTA Information Collection Form

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID		Issuing State or Country		% of ownership interest
Last Name		First Name		M.I.
Date of Birth	Occupation		Taxpayer ID Number or EIN (if none* enter reason from below)	
Address		City		State Zip

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID		Issuing State or Country		% of ownership interest
Last Name		First Name		M.I.
Date of Birth	Occupation		Taxpayer ID Number or EIN (if none* enter reason from below)	
Address		City		State Zip

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID		Issuing State or Country		% of ownership interest
Last Name		First Name		M.I.
Date of Birth	Occupation		Taxpayer ID Number or EIN (if none* enter reason from below)	
Address		City		State Zip

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID		Issuing State or Country		% of ownership interest
Last Name		First Name		M.I.
N	Occupation		Taxpayer ID Number or EIN (if none* enter reason from below)	
Address		City		State Zip

Copyright 2006-2018 American Land Title Association. All rights reserved. The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

ALTA Information Collection Form

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID	Issuing State or Country		% of ownership interest	
Last Name		First Name		M.I.
Date of Birth	Occupation	Taxpayer ID Number or EIN (if none* enter reason from below)		
Address		City	State	Zip

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID	Issuing State or Country		% of ownership interest	
Last Name		First Name		M.I.
Date of Birth	Occupation	Taxpayer ID Number or EIN (if none* enter reason from below)		
Address		City	State	Zip

Attach Legible copy of government issued identification (i.e., passport, driver's license, etc.)				
Type of ID	Issuing State or Country		% of ownership interest	
Last Name		First Name		M.I.
Date of Birth	Occupation	Taxpayer ID Number or EIN (if none* enter reason from below)		
Address		City	State	Zip

I declare that to the best of my knowledge, the information I have furnished is true, correct and complete. I understand that this Title Company will rely on this information for the purposes of completing any reports made pursuant to an obligation under 31 U.S.C. § 5326(a),

Signature:	Date:
Type or Print Name:	Title:

Copyright 2006-2018 American Land Title Association. All rights reserved. The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.



Fidelity National Title Company
 1000 Town Center Drive, Suite 260, Oxnard, CA 93036
 Phone: (805) 383-2353 • Fax: (805) 445-7990

CREDIT LINE / EQUITY LINE OF CREDIT CLOSURE REQUEST

Date: _____

To: _____

Attention: Payoff Dept.

Reference: Account/Loan # _____

Property Address: 11930-11934 West Los Angeles Avenue, Moorpark, CA

To Whom It May Concern:

Please accept this letter as a request to close/freeze the above-referenced credit line or equity line of credit as of this date.

I/We agree not to request any advances on this account on or after the date of this letter.

You will be receiving payment in full from the proceeds of our escrow transaction. Upon receipt of payoff, please send your Reconveyance or Release of Lien to:

Fidelity National Title Company
 1000 Town Center Drive, Suite 260
 Oxnard, CA 93036
 Attn: Alex Lee
 Ref: 00028978-989-AL

Sincerely,

(All borrowers must sign)



WILDFLOWER DEVELOPMENT SERVICES

4215 Tierra Rejada Rd., Ste. 192
Moorpark, California 93021

April 29, 2021

Project No.: 1-0379

Attention: Ms. Nancy Johns

Subject: **UPDATED GEOTECHNICAL REPORT**
The Beltramo Ranch Project
City of Moorpark, California

References: See Appendix A

Dear Ms. Johns:

Presented herein is Alta California Geotechnical, Inc.'s (Alta) geotechnical updated report for the Beltramo Ranch project, in the City of Moorpark, California. This report is based on a recent subsurface investigation conducted by Alta, review of the Conceptual Site Plan 3, and a review of the referenced reports.


Alta's review of the data indicates that the proposed development is feasible from a geotechnical standpoint, provided that the recommendations presented in this report are incorporated into the improvement plans and implemented during site development. Included in this report are:

- Discussion of the site geotechnical and geologic conditions.
- Recommendations for remedial and site grading, including unsuitable soil removals/reconditioning.
- Geotechnical site construction recommendations.
- Foundation design parameters.

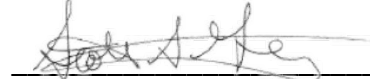
If you have any questions or should you require any additional information, please contact the undersigned at (951) 509-7090. Alta appreciates the opportunity to provide geotechnical consulting services for your project.

Sincerely,
Alta California Geotechnical, Inc.

Reviewed By:



FERNANDO RUIZ
Civil Engineering Associate



SCOTT A. GRAY/RGE 2857
Reg. Exp.: 12-31-22
Registered Geotechnical Engineer
President



JAMES B. COYNE
Engineering Geology Associate



THOMAS J. MCCARTHY/CEG 2080
Reg. Exp.: 9-30-22
Certified Engineering Geologist
Vice President



Distribution: (1) Addressee

FR: JCB: SAG: TJM:-1-0379, April 29, 2021 (Updated Geotechnical Report, Beltramo Ranch, Moorpark)

1.0	INTRODUCTION.....	4
1.1	Purpose	4
1.2	Scope of Work	4
1.3	Report Limitations	5
2.0	PROJECT DESCRIPTION.....	5
2.1	Site Location and Existing Conditions	5
2.2	Proposed Development.....	6
3.0	SITE INVESTIGATION	6
3.1	Current Subsurface Investigation	6
3.2	Previous Subsurface Investigation.....	6
3.3	Infiltration Testing	7
4.0	GEOLOGIC CONDITIONS.....	7
4.1	Geologic and Geomorphic Setting	7
4.2	Stratigraphy.....	8
	4.2.1 Artificial Fill - Undocumented (map symbol afu).....	8
	4.2.2 Alluvium (map symbol Qa)	8
4.3	Geologic Structure.....	8
	4.3.1 Tectonic Framework	8
	4.3.2 Regionally Mapped Active Faults	9
	4.3.3 Geologic Structure	9
4.4	Groundwater	9
4.5	Earthquake Hazards.....	10
	4.5.1 Local and Regional Faulting.....	10
	4.5.2 Surface Rupture	10
	4.5.3 Seismicity	10
	4.5.4 Liquefaction	11
	4.5.5 Dry Sand Settlement	13
5.0	ENGINEERING PROPERTIES AND ANALYSIS	13
5.1	Materials Properties	13
	5.1.1 Excavation Characteristics.....	13
	5.1.2 Compressibility.....	13
	5.1.3 Moisture	14
	5.1.4 Hydro-Consolidation	14
	5.1.5 Expansion Potential.....	14
	5.1.6 Earthwork Adjustments	15
	5.1.7 Chemical Analyses.....	15
5.2	Engineering Analysis	15
	5.2.1 Bearing Capacity and Lateral Earth Pressures	16
6.0	CONCLUSIONS AND RECOMMENDATIONS.....	16

6.1	Remedial Grading Recommendations	16
6.1.1	Site Preparation	16
6.1.2	Unsuitable Soil Removals	17
6.2	General Earthwork Recommendations.....	18
6.2.1	Compaction Standards	18
6.2.2	Groundwater/Seepage.....	19
6.2.3	Documentation of Removals.....	19
6.2.4	Treatment of Removal Bottoms.....	19
6.2.5	Fill Placement.....	19
6.2.6	Moisture Content.....	20
6.2.7	Mixing	20
6.2.8	Import Soils	20
6.2.9	Utility Trenches	20
6.2.10	Backcut Stability.....	22
6.3	Liquefaction.....	23
6.4	Storm Water Infiltration Systems	23
6.5	Boundary Conditions	24
7.0	DESIGN CONSIDERATIONS	25
7.1	Structural Design	25
7.1.1	Foundation Design	25
7.1.2	Post-Tensioned Slabs/Foundation Design Recommendations	26
7.2	Moisture Barrier	26
7.3	Seismic Design	27
7.4	Fence and Garden Walls.....	28
7.5	Footing Excavations.....	29
7.6	Retaining Walls.....	29
7.7	Exterior Slabs and Walkways.....	31
7.7.1	Subgrade Compaction.....	31
7.7.2	Subgrade Moisture.....	31
7.7.3	Concrete Slab Thickness.....	31
7.7.4	Concrete Slab Reinforcement	31
7.7.5	Control Joints	32
7.8	Concrete Design	32
7.9	Corrosion.....	32
7.10	Pavement Design.....	33
7.11	Site Drainage	34
8.0	LOT MAINTENANCE.....	34
8.1	Lot Drainage	34
8.2	Burrowing Animals	35
9.0	FUTURE PLAN REVIEWS	35

10.0 CLOSURE.....35
 10.1 Geotechnical Review 35
 10.2 Limitations..... 36

- APPENDIX A: REFERENCES
- APPENDIX B: SUBSURFACE INVESTIGATION
- APPENDIX B-1 PREVIOUS SUBSURFACE INVESTIGATION (Krazan, 2019)
- APPENDIX C: LABORATORY TESTING
- APPENDIX C-1: PREVIOUS LABORATORY TESTING AND INFILTRATION RESULTS (Krazan, 2019)
- APPENDIX D: LIQUEFACTION ANALYSIS
- APPENDIX E: MAINTENANCE CONSIDERATIONS
- APPENDIX F: EARTHWORK SPECIFICATIONS
- APPENDIX G: GRADING DETAILS

1.0 INTRODUCTION

The following report presents Alta's findings, conclusions, and geotechnical recommendations for Beltramo Ranch Project located at 11930-11934 West Los Angeles Avenue, in the City of Moorpark, County of Ventura, California.

1.1 Purpose

The purpose of this report is to examine the existing onsite geotechnical conditions and assess the impacts that the geotechnical conditions may have on the proposed development as depicted on the attached Conceptual Site Plan 3 (Plate 1). This report is suitable for use in developing grading plans and engineer's cost estimates.

1.2 Scope of Work

Alta's *Scope of Work* for this geotechnical investigation included the following:

- Reviewing the referenced reports and air photos (Appendix A).
- Site geologic mapping.
- Excavating, logging, and sampling six (6) backhoe test pits to a maximum depth of 13.5-feet below the existing surface (Appendix B).
- Conducting four (4) CPT soundings to a maximum depth of 50-feet (Appendix B).
- Conducting laboratory testing on samples obtained during our investigation (Appendix C).
- Compiling previous subsurface and laboratory data from the referenced report (Appendices B-1 and C-1)
- Performing an infiltration study on (1) boring to provide an assessment of the infiltration characteristics of the onsite soil and their impact on storm water disposal.
- Conducting a liquefaction analysis.

- Evaluating engineering geologic and geotechnical engineering data, including laboratory data, to develop recommendations for site remedial grading including specialized grading techniques for unsuitable soil removals along the property boundary, import soil, foundations and utilities.
- Preparing this report and accompanying exhibits.

1.3 Report Limitations

The conclusions and recommendations presented in this report are based on the field and laboratory information generated during this investigation, and a review of the referenced reports. The information contained in this report is intended to be used for the development of grading plans and preliminary construction cost estimates.

2.0 PROJECT DESCRIPTION

2.1 Site Location and Existing Conditions

The approximate 7.4-acre project is located at 11930-11934 West Los Angeles Avenue, in the City of Moorpark. The site consists of a church with several related structures and two private residential properties. The site is relatively flat and is bounded by West Los Angeles Avenue to the north and residential developments to the west, east and south. An unimproved dirt road (Beltramo Ranch Road) is present along the western portion of the site.

Historic aerial photographs indicate that the site was previously utilized for agricultural purposes. By 1967, the site was vacant with the adjacent residential development completed. The church and two private properties were completed by 1980 with the site remaining largely unchanged since that time.

2.2 Proposed Development

Based on our review of the Conceptual Site Plan 3, the existing structures and parking areas will be demolished, and the site will be redeveloped to support forty-seven (47) two-story single-family homes, two open spaces and associated streets. Alta anticipates that remedial grading will be required to develop the site to support the proposed structures with shallow foundations and reinforced concrete slabs-on-grade. Significant height slopes are not anticipated for the project.

3.0 SITE INVESTIGATION

3.1 Current Subsurface Investigation

Alta conducted a subsurface investigation on March 31, 2021 and April 9, 2021 consisting of the excavation, logging and select sampling of six (6) rubber tire backhoe test pits up to a maximum depth of 13.5 feet and four (4) cone penetrometer tests to a maximum depth of 50 feet below the existing ground surface, respectively. The locations of the exploratory excavations are shown on Plate 1 and the test pit logs are presented in Appendix B.

Laboratory testing was performed on bulk samples obtained during the field investigation. A brief description of the laboratory test procedures and the test results are presented in Appendix C.

3.2 Previous Subsurface Investigation

Krazan and Associates, Inc. (Krazan) prepared a geotechnical investigation in 2019 for the subject site. Their subsurface investigation included excavating logging and sampling twelve (12) hollow-stem auger borings up to 50 feet in depth and an additional four (4) borings were excavated for infiltration testing. The approximate locations of the borings are shown on the attached Plate 1 and the logs of the borings are presented in Appendix B-1. The lab data and infiltration results are presented in Appendix C-1.

3.3 Infiltration Testing

It is Alta’s understanding that the project may utilize infiltration systems for storm water disposal. Details of the system are not known at this time.

Infiltration testing was undertaken using one (1) five-foot-deep boring excavated with a handheld power auger. The testing was performed in general accordance with the County of Ventura WQMP standards. The test well was presoaked at least 24 hours prior to testing. During testing, the water level readings were recorded every 30 minutes until the readings stabilized.

The data was then adjusted to provide an infiltration rate utilizing the Porchet Method. The resulting infiltration rates are presented in Table 3-1. The results do not include a factor of safety. Recommendations for infiltration BMP design are presented in Section 6.4.

Table 3-1-Summary of Infiltration Testing (No Factor of Safety)	
Test Designation	P-1
Approximate Depth of Test	5 ft
Time Interval	30 minutes
Radius of Test Hole	4 inches
Tested Infiltration Rate	0.6 (in/hr)

4.0 GEOLOGIC CONDITIONS

4.1 Geologic and Geomorphic Setting

Regionally, the subject site is located on the Santa Ynez sub-block of the Traverse Ranges geomorphic province. The Santa Ynez sub-block is bounded on the south by the San Monica and Raymond fault zones, on the north by the Big Pine fault zone, and on the east by the San Gabriel fault zone. This province is characterized by predominantly east-west trending, left lateral and/or reverse faults.

4.2 Stratigraphy

Based on or review of geologic literature and our subsurface investigation, the project site is underlain by alluvium with a section of undocumented artificial fill located in the southern section of the site. The geologic units are briefly described below.

4.2.1 Artificial Fill - Undocumented (map symbol afu)

The undocumented artificial fill encompasses most of the site and consists of tan to brown sand in a dry and medium dense condition. The unit was logged to a depth of 3 feet below the ground surface and is underlain by alluvium.

4.2.2 Alluvium (map symbol Qa)

The alluvium observed at the site consists of tan to brown, silty sand and sand, in a dry to slightly moist, loose to medium dense condition. The unit was logged to a depth of 13.5 feet below the ground surface.

4.3 Geologic Structure

4.3.1 Tectonic Framework

Jennings (1985) defined eight structural provinces within California that have been classified by predominant regional fault trends and similar fold structure. These provinces are in turn divided into blocks and sub-blocks that are defined by "major Quaternary faults." These blocks and sub-blocks exhibit similar structural features. Within this framework, the subject site is located within Structural Province II, the Transverse Range Block, which is controlled by the dominant east-west trend of faulting. The Transverse Range Block is characterized by a series of sub-parallel, east-west trending faults that exhibit left lateral and/or reverse movement. This block is bounded by the Mojave and Coast Range blocks to the north and by the Peninsular Range block to the south. Various

northwest and east-west trending faults divide the Transverse Range block into five sub-blocks. The site is located on the Santa Ynez sub-block, one of the five sub-blocks, and it is bounded on the south by the San Monica and Raymond fault zones, on the north by the Big Pine fault zone, and on the east by the San Gabriel fault zone.

4.3.2 Regionally Mapped Active Faults

Several large, active fault systems, including the Simi-Santa Rosa, the San Cayetano, and the San Gabriel, occur in the region surrounding the site. These fault systems have been studied extensively and, in some part, control the geologic structure of southern California.

4.3.3 Geologic Structure

Based upon our site investigation and literature review, the onsite sediments are of Quaternary-age, and are not fractured, folded, or faulted.

4.4 Groundwater

Groundwater was encountered during the previous investigation at a depth of approximately 20 feet below the ground surface. Based on state-provided information, the historic-high groundwater is approximately 15 feet below the ground surface (CDMG, 2000). A water well, located within approximately half a mile to the west at an elevation of 459.81-ft, indicates that the groundwater was 48 feet below the ground surface in March of 1980 (State Well No. 02N19W07A003S). More recent data from State Well No. 02N19W07G001S, at elevation 453.0-ft, showed a depth to groundwater of 16.9-ft in October of 2020.

4.5 Earthquake Hazards

The subject site is located in southern California, which is a tectonically active area. The type and magnitude of seismic hazards affecting a site are dependent on the distance to the causative fault and the intensity and magnitude of the seismic event. The seismic hazard may be primary, such as surface rupture and/or ground shaking, or secondary, such as liquefaction and/or ground lurching.

4.5.1 Local and Regional Faulting

The site is located on the southern central portion of the Santa Ynez sub-block, approximately 1.7, 6.7, 8.8, 9.4, 13.9, 14.3, 14.7, 14.8, 15.9, 20.3, and 20.4 miles away from the Simi-Santa Rosa, Oakridge, San Cayetano, Santa Susana, Holser, Northridge, Pitas Point, Ventura-Pitas, Malibu, Mission Ridge, and Santa Ynez fault zones respectively.

4.5.2 Surface Rupture

Active faults are not known to exist within the project and a review of Special Publication 42 indicates the site is not within a California State designated earthquake fault zone. Accordingly, the potential for fault surface rupture on the subject site is very low.

4.5.3 Seismicity

Ground shaking hazards caused by earthquakes along other active regional faults do exist. The 2019 California Building Code requires use-modified spectral accelerations and velocities for most structural designs. Seismic design parameters using soil profile types identified in the 2019 California Building Code are presented in Section 7.3.

4.5.4 Liquefaction

Seismic agitation of relatively loose saturated sands, silty sands, and some silts can result in a buildup of pore pressure. If the pore pressure exceeds the overburden stresses, a temporary quick condition known as liquefaction can occur. Liquefaction effects can manifest in several ways including: 1) loss of bearing; 2) lateral spread; 3) dynamic settlement; and 4) flow failure. Lateral spreading has typically been the most damaging mode of failure.

In general, the more recent that a sediment has been deposited, the more likely it will be susceptible to liquefaction. Other factors that must be considered are groundwater, confining stresses, relative density, and the intensity and duration of seismically-induced ground shaking.

Groundwater was encountered during the previous subsurface investigation at a depth approximately 20 feet below the ground surface in boring B-1. The regional groundwater map indicates that the historic-high groundwater level is approximately 15 feet below the ground surface (CDMG, 2000).

Alta performed a liquefaction analysis utilizing data from the CPT soundings to analyze the liquefaction potential of the alluvium. A description of Alta's analysis and calculations are presented in Appendix D of this report. A groundwater level of 15 feet below existing ground surface was assumed. The results of our findings are discussed below under the headings of the specific types of liquefaction which can be manifested during seismic shaking. Conclusions regarding liquefaction are presented in Section 6.3.

➤ **Loss of Bearing:**

Liquefaction can potentially cause foundation bearing failure due to ground softening. Based on the removal recommendations presented in this report, Alta anticipates that the potential for loss of bearing will be minimal

➤ **Lateral Spreading:**

The lateral displacement of surficial blocks of sediment can occur as a result of liquefaction in a subsurface layer. The most pervasive forms of lateral spreading typically involve sites located near a "free-face" (large slopes, channels, etc.), however, it has been noted that lateral spreading can occur on sites with gently sloping (1% or more) ground, such as the subject site.

Determination of the potential for lateral spread is based on the presence of continuous potentially liquefiable soil layers underneath the structures, the presence of lateral confinement, and various analyses such as empirical modeling. Bartlett, Hansen and Youd (2002) states that surface manifestation of lateral spread is typically limited to sites with liquefiable soils within 10 meters (32 feet) of grade, and that sites underlain by soils with $(N1)_{60}$ values 15 and greater do not experience significant displacements from earthquakes with magnitudes less than 8.

Given the flat nature of the site, the limited liquefiable layers with $(N1)_{60}$ values less than 15, our recommended unsuitable soil removals (Section 6.1.2) and our foundation design recommendations (Section 7.1), it is our opinion that the potential for lateral spread to occur onsite is considered minimal and within design tolerances of the proposed foundation systems, upon the completion of remedial grading.

➤ **Settlement:**

Settlement due to seismic shaking can occur as a result of both liquefaction of saturated sediments or rearrangement of dry sand particles. Our liquefaction analysis was performed utilizing CPT data and laboratory test results to analyze the potential amount of settlement. A description of Alta's analysis and calculations are presented in Appendix D of this report. A discussion of settlement analysis results is presented in Section 6.3. Dynamic settlement design recommendations are presented in Section 7.1.

➤ **Flow Failure:**

Due to the relatively flat nature of the site, and the relatively horizontal deposition of the underlying deposits, the potential for flow failure onsite is considered minimal.

4.5.5 Dry Sand Settlement

Dry sand settlement is the process of non-uniform settlement of the ground surface during a seismic event. Based on our subsurface investigation, the previous investigation and our removal/recompaction recommendations, the potential for dry sand settlement is anticipated to be low and within foundation design tolerances. Design dynamic settlement parameters are presented in Table 7-1.

5.0 ENGINEERING PROPERTIES AND ANALYSIS

5.1 Materials Properties

Presented herein is a general discussion of the engineering properties of the onsite materials that will be encountered during construction of the proposed project. Descriptions of the soil (Unified Soil Classification System) are presented on the boring logs in Appendix B.

5.1.1 Excavation Characteristics

Based on the data provided from the subsurface investigations, it is our opinion that the majority of the onsite materials possess favorable excavation characteristics such that conventional earth moving equipment can be utilized.

5.1.2 Compressibility

The artificial fill and upper portions of the alluvium onsite are considered compressible and unsuitable to support the proposed improvements. Recommended removal depths are presented in Section 6.1.2.

5.1.3 Moisture

The moisture content of the upper portions of alluvium that will require removal and recompaction as discussed in Section 6.1.2 varies and may require moisture conditioning for compaction.

5.1.4 Hydro-Consolidation

Hydro-consolidation is the effect of introducing water into soil that is prone to collapse. Upon loading and initial wetting, the soil structure and apparent strength are altered resulting in almost immediate settlement. That settlement can have adverse impacts on engineered structures, particularly in areas where it is manifested differentially. Differential settlements are typically associated with differential wetting, irregularities in the subsurface soil conditions, or irregular loading patterns.

Based on previous laboratory testing (Appendix C-1), there is potential for hydro-collapse in the alluvium onsite. As such, it is recommended to utilize the unsuitable soil removal recommendations presented in Section 6.1.2 of this report to mitigate the hydro-collapse potential.

5.1.5 Expansion Potential

Expansion index testing was performed on samples taken during our subsurface investigation (Appendix C). Based on the results, it is anticipated that the majority of materials onsite are “very low” to “low” in expansion potential ($0 \leq EI \leq 50$, Appendix C) when tested per ASTM D: 4829.

5.1.6 Earthwork Adjustments

The values presented in Table 5-1 are deemed appropriate for estimating purposes and may be used in an effort to balance earthwork quantities. As is the case with every project, contingencies should be made to adjust the earthwork balance when grading is in-progress and actual conditions are better defined.

TABLE 5-1 Earthwork Adjustment Factors		
Geologic Unit	Adjustment Factor Range	Average
Artificial Fill- Undocumented/Alluvium	Shrink 4% to 8%	6%

5.1.7 Chemical Analyses

Chemical testing was performed on samples of material underlying the proposed site during our investigation and the previous investigation. Soluble sulfate test results indicate that the soluble sulfate concentrations of the soils tested are classified as negligible (Category S0) per ACI 318-14.

Negligible chloride levels were detected in the onsite soils. Resistivity testing conducted as part of this investigation, indicates that the soils are moderately corrosive to corrosive to buried metals (per Romanoff, 1989). Additional discussions on corrosion are presented in Section 7.9.

Corrosion tests results are presented in Appendix C.

5.2 Engineering Analysis

Presented below is a general discussion of the engineering analysis methods that were utilized to develop the conclusions and recommendations presented in this report.

5.2.1 Bearing Capacity and Lateral Earth Pressures

Ultimate bearing capacity values were obtained using the graphs and formula presented in NAVFAC DM-7.1. Allowable bearing was determined by applying a factor of safety of at least 3 to the ultimate bearing capacity. Static lateral earth pressures were calculated using Rankine methods for active and passive cases. If it is desired to use Coulomb forces, a separate analysis specific to the application can be conducted.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on Alta's findings during our subsurface investigation, the laboratory test results, and our staff's previous experience in the area, it is Alta's opinion that the development of the site is feasible from a geotechnical perspective. Presented below are recommendations that should be incorporated into site development and construction plans.

6.1 Remedial Grading Recommendations

All grading shall be accomplished under the observation and testing of the project geotechnical consultant in accordance with the recommendations contained herein and the City of Moorpark criteria.

6.1.1 Site Preparation

Vegetation, construction debris, and other deleterious materials are unsuitable as structural fill material and should be disposed of off-site prior to commencing grading/construction. Any septic tanks, seepage pits or wells should be abandoned as per the County of Ventura Department of Health Services.

Existing concrete should be removed prior to the placement of engineered fill. The demolished concrete may be incorporated into compacted, engineered fills after it is crushed to a maximum size of six (6) inches. Prior to placement as engineered fill any protruding steel rebar should be cut from the concrete pieces and disposed of offsite.

Existing asphaltic concrete should be removed prior to the placement of engineered fill. From a geotechnical perspective, this material may be incorporated into compacted, engineered fills after it is crushed to a maximum size of six (6) inches. The crushed asphalt should not be placed under residential structures, but rather, it can be placed in approved non-residential areas, such as streets, parking areas or open space. These recommendations should be verified by the environmental consultant.

6.1.2 Unsuitable Soil Removals

The artificial fill and the upper portions of the alluvium near the surface are compressible and as such, are not suitable to support the proposed structures. As such, it is anticipated that, on average, the upper five (5) feet of existing soils will require removal and recompaction, extending a minimum of five (5) feet horizontally outside the structures. This recommended removal combined with the foundation recommendations presented in Section 7.1 should provide suitable support for the proposed structures.

Footings for structures should be underlain by a minimum of two (2) feet of compacted fill. As such, for building pads where unsuitable soil removals do not provide the minimum depth of compacted fill, or where design grades and/or remedial grading activities create cut/fill transitions, the cut and shallow fill portions of the building pads should be over-excavated during grading and replaced with compacted fill.

The Project Geotechnical Consultant should observe the removal bottom prior to placing fill. If unsuitable soils such as undocumented artificial fill is exposed upon the completion of the removals recommended above, additional removals may be required.

For fill areas in streets, in general, a minimum removal and recompaction of the upper two (2) feet is recommended, however all undocumented artificial fill shall be removed and recompacted. For cuts greater than two (2) feet in street areas, removals are not required. For cuts less than two (2) feet, the two (2) foot removal and recompaction applies.

Material removed as part of the unsuitable soil removals can be used as artificial fill, provided it is free of deleterious materials.

6.2 General Earthwork Recommendations

6.2.1 Compaction Standards

All fill and processed natural ground shall be compacted to a minimum relative compaction of 90 percent, as determined by ASTM Test Method: D-1557. Fill material should be moisture conditioned to optimum moisture or above, and as generally discussed in Alta's Earthwork Specification Section presented in Appendix F. Compaction shall be achieved with the use of sheepfoot rollers or similar kneading type

equipment. Mixing and moisture conditioning will be required in order to achieve the recommended moisture conditions.

6.2.2 Groundwater/Seepage

It is anticipated that groundwater will not be encountered during construction. It is possible that perched water conditions could be encountered depending on the time of year construction occurs.

6.2.3 Documentation of Removals

All removal/over-excavation bottoms should be observed and approved by the project Geotechnical Consultant prior to fill placement.

Consideration should be given to surveying the removal bottoms and undercuts after approval by the geotechnical consultant and prior to the placement of fill. Staking should be provided in order to verify undercut locations and depths.

6.2.4 Treatment of Removal Bottoms

At the completion of removals/over-excavation, the exposed removal bottom should be ripped to a minimum depth of eight (8) inches, moisture-conditioned to above optimum moisture content and compacted in-place to the project standards.

6.2.5 Fill Placement

After removals, scarification, and compaction of in-place materials are completed, additional fill may be placed. Fill should be placed in eight-inch bulk maximum lifts, moisture conditioned to optimum moisture content or above, compacted and tested as grading/construction progresses until final grades are attained.

6.2.6 Moisture Content

The moisture content of the upper in-situ soils varies, as shown on the boring logs in Appendix B. Moisture conditioning will be required during grading to achieve optimum or above conditions. Most soils will require the addition of water and mixing prior to placement as compacted fill.

6.2.7 Mixing

Mixing of materials may be necessary to prevent layering of different soil types and/or different moisture contents. The mixing should be accomplished prior to and as part of compaction of each fill lift.

6.2.8 Import Soils

Import soils, if necessary, should consist of clean, structural quality, compactable materials similar to the on-site soils and should be free of trash, debris, or other objectionable materials. The project Geotechnical Consultant should be notified not less than 72 hours in advance of the locations of any soils proposed for import. Import sources should be sampled, tested, and approved by the project Geotechnical Consultant at the source prior to the importation of the soils to the site. The project Civil Engineer should include these requirements on plans and specifications for the project.

6.2.9 Utility Trenches

6.2.9.1 Excavation

Utility trenches should be supported, either by laying back excavations or shoring, in accordance with applicable OSHA standards. In general, existing site soils are classified as Soil Type "B" and "C" per OSHA standards. Upon completion of the recommended removals and recompaction, the artificial fill will be classified as Soil Type "B". The Project

Geotechnical Consulting should be consulted if geologic conditions vary from what is presented in this report.

6.2.9.2 Backfill

Trench backfill should be compacted to at least 90 percent of maximum dry density as determined by ASTM D-1557.

Onsite soils will not be suitable for use as bedding material but will be suitable for use in backfill provided oversized materials are removed. No surcharge loads should be imposed above excavations. This includes spoil piles, lumber, concrete trucks, or other construction materials and equipment. Drainage above excavations should be directed away from the banks. Care should be taken to avoid saturation of the soils. Compaction should be accomplished by mechanical means. Jetting of native soils will not be acceptable.

Under-slab trenches should also be compacted to project specifications. If select granular backfill (SE > 30) is used, compaction by flooding will be acceptable.

6.2.10 Backcut Stability

Temporary backcuts, if required during unsuitable soil removals, should be made no steeper than 1:1 without review and approval of the geotechnical consultant. Flatter backcuts may be necessary where geologic conditions dictate and where minimum width dimensions are to be maintained.

Care should be taken during remedial grading operations in order to minimize risk of failure. Should failure occur, complete removal of the disturbed material will be required.

In consideration of the inherent instability created by temporary construction backcuts for removals, it is imperative that grading schedules are coordinated to minimize the unsupported exposure time of these excavations. Once started, these excavations and subsequent fill operations should be maintained to completion without intervening delays imposed by avoidable circumstances. In cases where five-day workweeks comprise a normal schedule, grading should be planned to avoid exposing at-grade or near-grade excavations through a non-work weekend. Where improvements may be affected by temporary instability, either on or offsite, further restrictions such as slot cutting, extending workdays, implementing weekend schedules, and/or other requirements considered critical to serving specific circumstances may be imposed.

6.3 Liquefaction

As discussed in Section 4.5.4 of this report, there is a potential for liquefaction to occur at the site during seismic shaking. More specifically, liquefaction could cause differential settlement. Typically, half to two thirds of that settlement should be considered differential (California Division of Mines and Geology, 2008, Special Publication 117a). If the analysis is based on multiple borings, seismic induced differential settlement may be determined as one-half the total settlement (City of Los Angeles, 2020). For lightly loaded, well-constructed structures underlain by a non-liquefiable layer over the liquefiable layers, such as will be developed at the site, the ultimate differential settlement across the structure may be more limited (Idriss and Boulinger, 2008). The differential settlement shown between the CPT's was as much as approximately 1.7-inches.

In consideration of the proposed removal and recompaction of the soils below the proposed structures, the differential settlement shown in the liquefaction calculations, and the relatively uniform thickness of the liquefiable layers under the site, it is Alta's opinion that a dynamic differential settlement of 2.0-inches in 40 feet can be utilized in the design of the proposed structures onsite. It is recommended that the structures onsite be supported on a post-tensioned slab/foundation or mat slab system.

6.4 Storm Water Infiltration Systems

From a geotechnical perspective, allowing storm water to infiltrate the onsite soil in concentrated areas increases the potential for settlement, liquefaction, and water-related damage to structures/improvements, such as wet slabs or pumping subgrade, and should be avoided where possible. If infiltration systems are required on this site, care should be taken in designing systems that control the storm water as much as possible.

Preliminary infiltration testing was conducted at the site as part of this investigation, and the methodology is discussed in 3.2. The resulting infiltration rates for P-1 was calculated to be 0.6-inches per hour, respectively. The results do not include a factor of safety. Test P-1 was conducted in sand lenses of the alluvium onsite at approximately 5-feet below the ground surface.

Groundwater was encountered during the previous investigation at a depth of approximately 20 feet below the ground surface. The historic high ground water is approximately 15 feet below the ground surface (CDMG, 2000).

Based on our infiltration rates and the previous infiltration rates of the underlying soil, infiltration-type WQMP's are likely feasible for project within the depths tested, although historic high groundwater may be a limiting factor. The Project Geotechnical Consultant should review the final WQMP design prior to construction.

6.5 Boundary Conditions

The site is bounded by West Los Angeles Avenue to the north and residential developments to the west, east and south. Construction of retaining/screen walls along these boundaries may require additional geotechnical recommendations concerning unsuitable soil removals and foundation design parameters. The enclosed site plan indicates structures may be located within 5-feet of the northern boundary. As such, slot cutting may be required to achieve the recommended unsuitable soil removal/recompaction presented in Section 6.1.2. Boundary conditions for the project should be reviewed by the Project Geotechnical Consultant as the design progresses.

7.0 DESIGN CONSIDERATIONS

7.1 Structural Design

It is anticipated that multi-story wood-framed residential structures with slab on-grade and shallow foundations will be constructed. Upon the completion of rough grading, finish grade samples should be collected and tested in order to provide specific recommendations as they relate to the individual building pads. These test results and corresponding design recommendations should be presented in a final rough grading report. Final slab and foundation design recommendations should be made based upon specific structure sitings, loading conditions, and as-graded soil conditions.

It is anticipated that the majority of onsite soils will possess “very low” to “low” expansion potential when tested in general accordance with ASTM Test Method D: 4829. For budgeting purposes, the following foundation design requirements for a range of potential expansion characteristics are presented. Due to the anticipated potential for dynamic settlement onsite, it is recommended to utilize post-tensioned or mat slabs for this project.

7.1.1 Foundation Design

Foundations may be preliminary designed based on the values presented in Table 7-1 below.

Table 7-1 Foundation Design Parameters*	
Allowable Bearing	2000 lbs/ft ² (assuming a minimum embedment depth and width of 12 inches)
Lateral Bearing	250 lbs/ft ² at a depth of 12 inches plus 250 lbs/ft ² for each additional 12 inches of embedment to a maximum of 2000 lbs/ft ² .
Sliding Coefficient	0.30
Settlement	Static Settlement – 0.5 inch in 40 feet Dynamic Settlement – 2.0 inches in 40 feet

*These values may be increased as allowed by Code to resist transient loads such as wind or seismic. Building code and structural design considerations may govern depth and reinforcement requirements and should be evaluated.

7.1.2 Post-Tensioned Slabs/Foundation Design Recommendations

Post-tensioned slabs for the project may be designed utilizing the parameters presented in Tables 7-1 and 7-2. The parameters presented herein are based on methodology provided in the Design of Post-Tensioned Slabs-On-Ground, Third Edition, by the Post-Tensioning Institute, in accordance with the 2019 CBC.

TABLE 7-2 POST-TENSION SLAB DESIGN PARAMETERS						
Category	Expansion Potential	Minimum Embedment*	Edge Lift		Center Lift	
			Em (ft)	Ym (inch)	Em (ft)	Ym (inch)
I	Very low to Low	12 inches	5.4	0.61	9.0	0.26
Slab Subgrade Moisture						
Category I	Minimum 110% of optimum moisture to a depth of 12 inches prior to pouring concrete					
Embedment*						
The minimum footing embedments presented herein are based on expansion indexes. The structural engineer should determine minimum embedments based on the number of floors supported by the footings, the structural loading, and the requirements of the latest California Building Code. If mat slabs are utilized, alternate embedment depths can be provided.						
Moisture Barrier						
A moisture barrier should be provided in accordance with the recommendations presented in Section 7.2						
<i>The parameters presented herein are based on procedures presented in the <u>Design of Post-Tensioned Slabs-On-Ground, Third Edition</u>. No corrections for vertical barriers at the edge of the slab, or for adjacent vegetation have been assumed. The design parameters are based on a Constant Suction Value of 3.9 pF.</i>						

7.2 Moisture Barrier

A moisture and vapor retarding system should be placed below the slabs-on-grade in portions of the structure considered to be moisture sensitive and should be capable of effectively preventing the migration of water and reducing the transmission of water vapor to acceptable levels. Historically, a 10-mil plastic membrane, such as Visqueen, placed between two to four inches of clean sand, has been used for this purpose. The use of this system or other systems can be considered, at the discretion of the designer, provided the system reduces the vapor transmission rates to acceptable levels.

7.3 Seismic Design

In accordance with the requirements in Section 11.4.8 of ASCE 7-16 for sites with Site Class F, Alta has performed a site-specific ground motion analysis for the subject project. The analysis was performed in accordance with Chapter 21 of ASCE 7-16, the 2019 CBC, and the 2014 USGS Ground Acceleration Maps. The USGS Unified Hazard Tool

(<https://earthquake.usgs.gov/hazards/interactive/index.php>) and the USGS National Seismic Hazard Map source model was utilized to perform the analysis.

The site class was determined based on the referenced reports and published geologic maps in the area in general conformance with Chapter 20 of ASCE 7-16. There is a potential for liquefaction onsite which would result in a Site Class of F. However, it is assumed that the proposed structures onsite will have a fundamental period of vibration equal to or less than 0.5s. As such, per Section 20.3.1 of ASCE 7-16, a Site Class of D may be utilized for the onsite soils. The structural engineer shall verify the fundamental period of vibration of the proposed structures.

Probabilistic (MCER) ground motions were determined in accordance with Method 2 of Section 21.2.1 of ACE 7-16. The site specific MCER was taken as the lesser of the probabilistic and deterministic ground motions.

The design response spectrum was determined per Section 21.3 of ASCE 7-16. Design acceleration parameters were determined per Section 21.4 of ASCE 7-16 and the results are presented in Table 7-3. These parameters should be verified by the structural engineer. Additional parameters should be determined by the structural engineer based on the Occupancy Category of the proposed structures.

TABLE 7-3 Seismic Ground Motion Values 2019 CBC and ASCE 7-16	
<i>Parameter</i>	<i>Value</i>
Site Class	D (assuming structures fundamental period of vibration is equal to or less than 0.5s)
Site Latitude	34.2777
Site Longitude	-118.8972
Spectral Response Acceleration Parameter, S_s	1.851
Spectral Response Acceleration Parameter, S_1	0.684
Site Coefficient, F_a	1.0
Site Coefficient, F_v (Per Table 11.4-2 of ASCE 7-16. Site Specific Parameters Govern)	1.7
<i>Site Specific Parameters Per Chapter 21 of ASCE 7-16</i>	
MCE Spectral Response Acceleration Parameter, S_{M5}	1.851
MCE Spectral Response Acceleration Parameter, S_{M1}	1.16
Design Spectral Response Acceleration Parameter, S_{D5}	1.234
Design Spectral Response Acceleration Parameter, S_{D1}	0.775
Peak Ground Acceleration, PGA_M	0.84

7.4 Fence and Garden Walls

Block walls, if used, should be embedded a minimum of 2 feet below the lowest adjacent grade. Construction joints (not more than 20 feet apart) should be included in the block wall construction. Side yard walls should be structurally separated from the rear yard wall.

7.5 Footing Excavations

Soils from the footing excavations should not be placed in slab-on-grade areas unless properly compacted and tested. The excavations should be cleaned of all loose/sloughed materials and be neatly trimmed at the time of concrete placement. The Project Geotechnical Consultant should observe the footing excavations prior to the placement of concrete to determine that the excavations are founded in suitably compacted material.

7.6 Retaining Walls

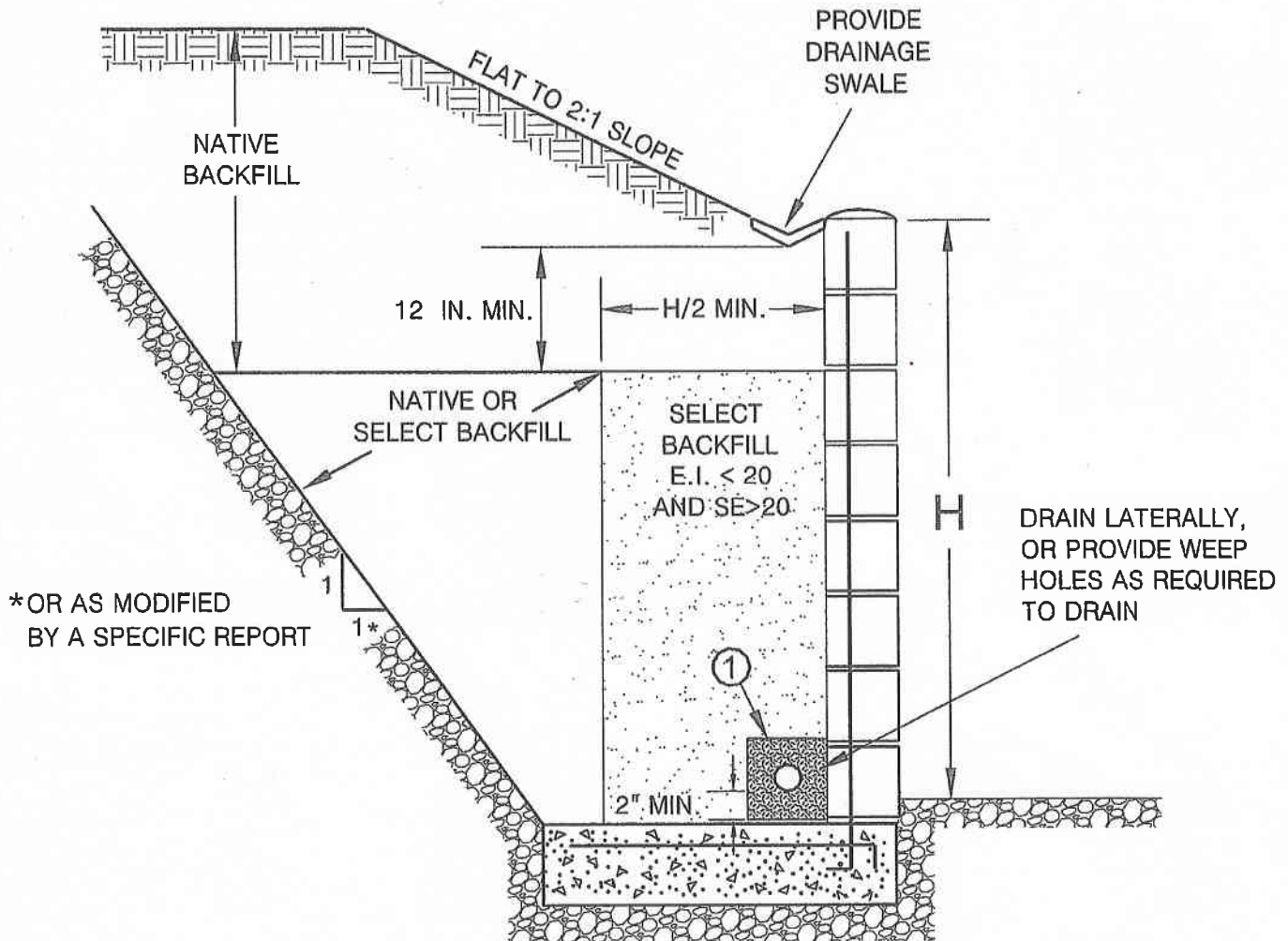
Retaining walls should be founded on engineered fill and should be backfilled with granular soils that allow for drainage behind the wall. Foundations may be designed in accordance with the recommendations presented in Table 7-1, above. Unrestrained walls, free to horizontally move $0.0005H$ (for dense cohesionless backfill), may be designed to resist lateral pressures imposed by a fluid with a unit weight determined in accordance with the Table 7-4 below. The table also presents design parameters for restrained (at-rest) retaining walls. These parameters may be used to design retaining walls that may be considered as restrained due to the method of construction or location (corner sections of unrestrained retaining walls).

Backfill	Active Pressure (psf/ft)	At-Rest Pressure (psf/ft)
Level	35	55

Per the requirements of the 2019 CBC, the seismic force acting on the retaining walls with backfill exceeding 6-feet in height may be resolved utilizing the formula $17H^2$ lb/lineal ft (H =height of the wall). This force acts at approximately $0.6H$ above the base of the wall. The seismic value can be converted as required by the retaining wall engineer. Retaining walls should be designed in general accordance with Section 1807A.2 of the 2019 CBC.

- Restrained retaining walls should be designed for “at-rest” conditions.
- The design loads presented in the above table are to be applied on the retaining wall in a horizontal fashion and as such friction between wall and retained soils should not be allowed in the retaining wall analyses.
- Additional allowances should be made in the retaining wall design to account for the influence of construction loads, temporary loads, and possible nearby structural footing loads.
- Select backfill should be granular, structural quality backfill with a Sand Equivalent of 20 or better and an ASCE Expansion Index of 20 or less. The backfill must encompass the full active wedge area. The upper one foot of backfill should be comprised of native on-site soils (see Plate A).
- The wall design should include waterproofing (where appropriate) and backdrains or weep holes for relieving possible hydrostatic pressures. The backdrain should be comprised of a 4-inch perforated PVC pipe in a 1 ft. by 1 ft., $\frac{3}{4}$ -inch gravel matrix, wrapped with a geofabric. The backdrain should be installed with a minimum gradient of 2 percent and should be outletted to an appropriate location. For subterranean walls this may include drainage by sump pumps.
- No backfill should be placed against concrete until minimum design strengths are achieved.

RETAINING WALL BACKFILL DETAIL



①

PIPE: 4-INCH PERFORATED PVC, SCHEDULE 40, SDR35 OR APPROVED ALTERNATE
 MINIMUM 8 PERFORATIONS (1/4-IN. DIA.) PER LINEAL FT. IN BOTTOM HALF OF PIPE

ROCK: MINIMUM VOLUME OF 1 CU. FT. OF 3/4-IN. MAX. ROCK PER. LINEAL FOOT OF PIPE, OR APPROVED ALTERNATE

FILTER FABRIC: MIRAFI 140 FILTER FABRIC OR APPROVED EQUIVALENT



ALTA CALIFORNIA GEOTECHNICAL, INC.
 VER. 1/10

PLATE A

It should be noted that the allowable bearing and lateral bearing values presented in Table 7-1 are based on level conditions at the toe. Modified design parameters can be presented for retaining walls with sloping condition at the toe. Other conditions should be evaluated on a case-by-case basis.

7.7 Exterior Slabs and Walkways

Exterior concrete slabs and walkways should be designed and constructed in consideration of the following recommendations.

7.7.1 Subgrade Compaction

The subgrade below exterior concrete slabs should be compacted to a minimum of 90 percent relative compaction as determined by ASTM Test Method: D 1557.

7.7.2 Subgrade Moisture

The subgrade below concrete slabs should be moisture conditioned to a minimum of 110 percent of optimum moisture prior to concrete placement.

7.7.3 Concrete Slab Thickness

Concrete flatwork and driveways should be designed utilizing four-inch minimum thickness.

7.7.4 Concrete Slab Reinforcement

Utilization of reinforcement for flatwork and driveways is subject to a cost/benefit analysis. Reinforcement will decrease the amount of cracking that may occur in flatwork, however, planning for occasional repairs may be more cost effective. Utilizing closely spaced control joints is likely more cost-effective than utilizing reinforcement. The majority of the soils onsite are classified as very low to low in expansion potential. Consideration should be given to reinforcing flatwork with irregular (non-square/rectangular) shapes.

7.7.5 Control Joints

Weakened plane joints should be installed on walkways at intervals of approximately eight feet (maximum) or less. Exterior slabs should be designed to withstand shrinkage of the concrete.

7.8 Concrete Design

As stated in Section 5.1.7, negligible concentrations of sulfates were detected in the onsite soils (Class S0). Therefore, the use of sulfate resistant concrete is not required per ACI 318-14 at this time. Post-grading conditions should be evaluated, and final recommendations made at that time.

7.9 Corrosion

Based on preliminary testing from our investigation and the previous investigation, the onsite soils are moderately corrosive to corrosive to buried metal objects. Buried ferrous metals should be protected against the effects of corrosive soils in accordance with the manufacturer's recommendations. Typical measures may include using non-corrosive backfill, protective coatings, wrapping, plastic pipes, or a combination of these methods. A corrosion engineer should be consulted if specific design recommendations are required by the improvement designer.

Per ACI 318-14, an exposure class of C1 would be applicable to metals encased in concrete (rebar in footings) due to being exposed to moisture from surrounding soils. Per Table 19.3.2.1 of ACI 318-14, the requirements for concrete with an exposure class of C1 are a minimum compressive strength of 2500 psi and a maximum water-soluble chloride ion content in concrete of 0.30 (percent by weight of cement).

7.10 Pavement Design

Pavement sections for the proposed streets shall be designed based on laboratory testing conducted on samples taken from the soil subgrade. Preliminarily, based on an assumed R-Value of 30, the pavement may be designed utilizing the sections presented in Table 7-5. These sections should be verified upon the completion of grading, based on R-Value testing. The ultimate pavement section design for public streets is under the City of Moorpark’s purview.

Table 7-6 Preliminary Pavement Sections		
Traffic Index	Pavement Section Options OR	
5.0	3-inch AC on 6-inch AB	4-inch AC on 4-inch AB
5.5	3-inch AC on 7-inch AB	4-inch AC on 5-inch AB
6.0	3.5-inch AC on 7.5-inch AB	4-inch AC on 6.5-inch AB
AC-Asphalt Concrete		
AB-Caltrans Class II Base		

Construction of the streets should be accomplished in accordance with the current criteria of the City of Moorpark. Prior to the placement of base material, the subgrade should be suitably moisture conditioned, processed and compacted to a minimum 95 percent of the laboratory maximum density (ASTM: D 1557) to at least twelve (12) inches below subgrade. After subgrade compaction, the exposed grade should then be "proof"-rolled with heavy equipment to ensure the grade does not "pump" and is verified as non-yielding. Aggregate base material should be placed on the compacted subgrade and compacted in-place to a minimum 95 percent of the laboratory standard obtained per ASTM: D 1557.

7.11 Site Drainage

Positive drainage away from the proposed structures should be provided and maintained. Roof, pad, and lot drainage should be collected and directed away from the structures toward approved disposal areas through drainage terraces, gutters, down drains, and other devices. Design fine grade elevations should be maintained through the life of the structure or if design fine grade elevations are altered, adequate area drains should be installed in order to provide rapid discharge of water, away from structures.

8.0 LOT MAINTENANCE

Ongoing maintenance of the improvements is essential to the long-term performance of structures. As such, the owners must implement certain maintenance procedures. The attached "Maintenance and Improvement Considerations" presented in the Appendix D may be included as part of the sales packet to educate the owners in issues related to drainage, maintenance, improvements, etc. The following recommendations should also be implemented.

8.1 Lot Drainage

Roof, pad, and lot drainage should be collected and directed away from structures and slopes and toward approved disposal areas. Design fine grade elevations should be maintained through the life of the structure or if design fine grade elevations are altered, adequate area drains should be installed in order to provide rapid discharge of water, away from structures and slopes. Residents should be made aware that they are responsible for maintenance and cleaning of all drainage terraces, down drains, and other devices that have been installed to promote structure and slope stability.

8.2 Burrowing Animals

Owners should undertake a program for the elimination of burrowing animals.

9.0 FUTURE PLAN REVIEWS

This report represents a geotechnical review of the site. As the project design for the project progresses, site specific geologic and geotechnical issues should be considered in the design and construction of the project. Consequently, future plan reviews may be necessary. These reviews may include reviews of:

- Grading Plans
- Foundation Plans
- Utility Plans

These plans should be forwarded to the project Geotechnical Consultant for review.

10.0 CLOSURE

10.1 Geotechnical Review

For the purposes of this report, multiple working hypotheses were established for the project, utilizing the available data and the most probable model is used for the analysis. Future information collected during the proposed grading operations is intended to evaluate the hypothesis and as such, some of the assumptions summarized in this report may need to be changed. Some modifications of the grading recommendations may become necessary, should the conditions encountered in the field differ from the conditions hypothesized in this report.

Plans and sections of the project specifications should be reviewed by Alta to evaluate conformance with the intent of the recommendations contained in this report. If the project description or final design varies from that described in herein, Alta must be consulted regarding the applicability of the recommendations contained herein and whether any changes are required. Alta

accepts no liability for any use of its recommendations if the project description or final design varies and Alta is not consulted regarding the alterations.

10.2 Limitations

This report is based on the following: 1) the project as presented on the attached plan; 2) the information obtained from Alta's laboratory testing included herein; and 3) from the information presented in the referenced reports. The findings and recommendations are based on the results of the subsurface investigation, laboratory testing, and office analysis combined with an interpolation and extrapolation of conditions between and beyond the subsurface excavation locations. However, the materials adjacent to or beneath those observed may have different characteristics than those observed, and no precise representations are made as to the quality or extent of the materials not observed. The results reflect an interpretation of the direct evidence obtained. Work performed by Alta has been conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the geotechnical profession currently practicing in the same locality under similar conditions. No other representation, either expressed or implied, and no warranty or guarantee is included or intended.

The recommendations presented in this report are based on the assumption that an appropriate level of field review will be provided by a geotechnical consultant who is familiar with the design and site geologic conditions. That field review shall be sufficient to confirm that geotechnical and geologic conditions exposed during grading are consistent with the geologic representations and corresponding recommendations presented in this report.

The conclusions and recommendations included in this report are applicable to the specific design of this project as discussed in this report. They have no applicability to any other project or to any other location and any and all subsequent users accept any and all liability resulting from any use or reuse of the data, opinions, and recommendations without the prior written consent of Alta.

Alta has no responsibility for construction means, methods, techniques, sequences, procedures, safety precautions, programs in connection with the construction, acts or omissions of the CONTRACTOR or any other person performing any of the construction, or for the failure of any of them to carry out the construction in accordance with the final design drawings and specifications.

APPENDIX A

REFERENCES

APPENDIX A

Selected References

1. California Code of Regulations, 2019, California Building Code, Title 24, Part 2, Volume 2, Based on the 2018 International Building Code, Effective Date January 1, 2020.
2. California Department of Conservation, Division of Mines and Geology, 2000, Seismic Hazard Zone Report for the Moorpark 7.5-Minute Quadrangles, Ventura County, California, Seismic Hazard Zone Report 041.
3. California Geological Survey, 2018, Earthquake Fault Zones, A guide for Government Agencies, Property Owners/Developers, and Geoscience Practitioners for Assessing Fault Rupture Hazards in California, Special Publication 42, revised 2018, 83 pages.
4. City of Los Angeles, Department of Building and Safety, 2020, Liquefaction Analysis Guidelines, Document No.: P/BC 2020-151, dated January 1, 2020.
5. Dibblee, T.W., and Ehrenspeck, H.E., ed, 1992, Geologic map of the Moorpark quadrangle, Ventura County, California, Dibblee Foundation Map DF-40, scale 1:24,000.
6. Historic Aerials, 2021, www.historicaerials.com, by NETROnline, Copyright 1999-2021, accessed May 2020, online review of vintage air photos from 1947, 1967, 1969, 1978, 1980, 1994, 2002, 2005, 2009, 2010, 2012, 2014, and 2016.
7. Idriss, I.M. and Boulanger, R.W., 2008, Soil Liquefaction during Earthquakes, Oakland, California: Earthquake Engineering Research Institute.
8. Ishihara, K., and Yoshimine, M., 1992, Evaluation of settlements in sand deposits following liquefaction during earthquakes: Soil and Foundations, Japanese Society of Soil Mechanics and Foundation Engineering, v. 32, n. 1, p. 173-188.
9. Jennings, C.W., and Bryant, W.A., 2010, Fault Activity Map of California: California Geological Survey Geologic Data Map No. 6, map scale 1:750,000.
10. Jennings, C. W., and Bryant, W.A., 2010, An explanatory text to accompany the 1:750,000 scale fault and geologic map of California: California Division of Mines and Geology, special publication 42, revised 1985, 24 p.
11. Jennings, C. W., 1985, An explanatory text to accompany the 1:750,000 scale fault and geologic maps of California: California Division of Mines and Geology, Bulletin 201, 197 p.
12. Romanoff, Melvin, 1989, Underground Corrosion, NBS Circular 579, Reprinted by NACE, Houston, TX, 1989
13. U.S. Geological Survey, 2008, National Seismic Hazards Maps – Source Parameters, http://geohazards.usgs.gov/cfusion/hazfaults_2008_search/query_main.cfm.

APPENDIX B

Subsurface Investigation

APPENDIX B
Subsurface Investigation

Alta's subsurface investigation consisted of excavating, logging, and sampling six (6) backhoe test pits and commissioning four (4) CPT soundings. Details of the subsurface investigation are presented in Table B. The approximate location of the exploratory excavation is shown on the accompanying Plate 1 and the Geotechnical Logs are attached.

TABLE B			
<i>SURFACE INVESTIGATION DETAILS</i>			
Equipment	Range of Depths	Sampling Methods	Sample Locations
Backhoe	Up to 13.5 feet	1. Bulk	1. Bulk-Select Depths

UNIFIED SOIL CLASSIFICATION SYSTEM

Major Divisions		grf	ltr	Description	Major Divisions	grf	ltr	Description		
Coarse Grained Soils	Gravel and Gravelly Soils	More than 50% of coarse fraction retained on No. 4 sieve	GW	Well-graded gravels or gravel sand mixtures, little or no fines	Fine Grained Soils	Silts And Clays LL, <50	ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity		
			GP	Poorly-graded gravels or gravel sand mixture, little or no fines			CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays		
			GM	Silty gravels, gravel-sand-silt mixtures			OL	Organic silts and organic silt-clays of low plasticity		
			GC	Clayey gravels, gravel-sand-clay mixtures			MH	Inorganic silts, micaceous or diatomaceous fine or silty soils, elastic silts		
	Sand and Sandy Soils	More than 50% of coarse fraction passes on No. 4 sieve	SW	Well-graded sands or gravelly sands, little or no fines		More than 50% passes on No. 200 sieve	Silts And Clays LL, <50	VH	Inorganic clays of high plasticity, fat clays	
			SP	Poorly-graded sands or gravelly sands, little or no fines				OH	Organic clays of medium to high plasticity	
			SM	Silty sands, sand-silt mixtures				Highly Organic Soils	PT	Peat and other highly organic soils
			SC	Clayey sands, and-clay mixtures						

BOUNDARY CLASSIFICATION: Soils possessing characteristics of two groups are designated by combinations of group symbols.

PARTICLE SIZE LIMITS

	U.S. STANDARD SERIES SIEVE				CLEAR SQUARE SIEVE OPENINGS		
	200	40	10	4	3/4"	3"	12"
Silts and Clays	Sand			Gravel		Cobbles	Boulders
	Fine	Medium	Coarse	Fine	Coarse		

RELATIVE DENSITY

Sands and Gravels	Blows/Foot (SPT)
Very Loose	<4
Loose	4-10
Medium Dense	11-30
Dense	31-50
Very Dense	>50

CONSISTENCY CLASSIFICATION

Silts and Clays	Criteria
Very Soft	Thumb penetrates soil >1 in.
Soft	Thumb penetrates soil 1 in.
Firm	Thumb penetrates soil 1/4 in.
Stiff	Readily indented with thumbnail
Very Stiff	Thumbnail will not indent soil

HARDNESS

Bedrock
Soft
Moderately Hard
Hard
Very Hard

LABORATORY TESTS

Symbol	Test
DS	Direct Shear
DSR	Direct Shear (Remolded)
CON	Sieve Analysis
MAX	Maximum Density
RV	Resistance (R) Value
EI	Expansion Index
SE	Sand Equivalent
AL	Atterberg Limits
CHEM	Chemical Analysis
HY	Hydrometer Analysis

SOIL MOISTURE

Increasing Visual Moisture Content
↓ Dry - Dry to touch
Moist - Damp, but no visible free water
wet - Visible free water

SIZE PROPORTIONS

Trace - <5%
Few - 5 to 10%
Some - 15 to 25%



Project No.	1-0379
Date Excavated	March 31, 2020
Logged by	JC
Equipment	JD 310

TABLE I

LOG OF TEST PITS

Test Pit No.	Depth (ft.)	USCS	Description
T-1	0.0-10.0	SP	ALLUVIUM (Qa): SAND, very fine to fine grained, tan, dry, loose, with roots.
		SM	@3.0ft. Silty Sand, very fine to fine grained, tan, dry, loose. @6.0ft. few cobbles <12" @7.5ft. GRAVELLY SAND, fine grained, tan, dry, loose, fine gravel <3/4".
			TOTAL DEPTH 10.0 FEET NO GROUNDWATER ENCOUNTERED CAVING OBSERVED BELOW 6.5 FEET

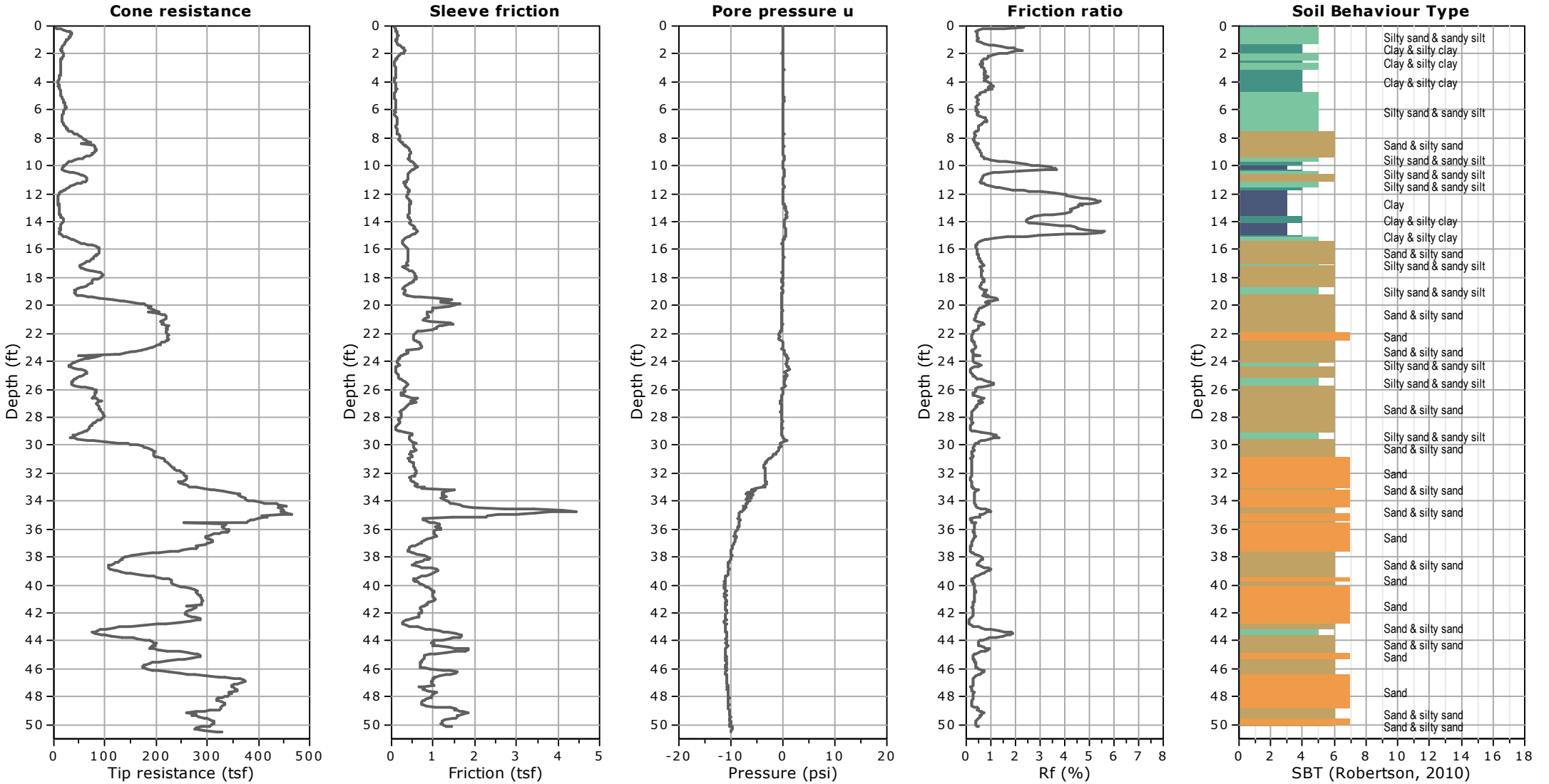
Test Pit No.	Depth (ft.)	USCS	Description
T-2	0.0-11.0	SP	ALLUVIUM (Qa): SAND, very fine to fine grained, tan, dry, loose, with roots. @0.9ft. slightly moist @4.0ft. medium dense
			TOTAL DEPTH 11.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED

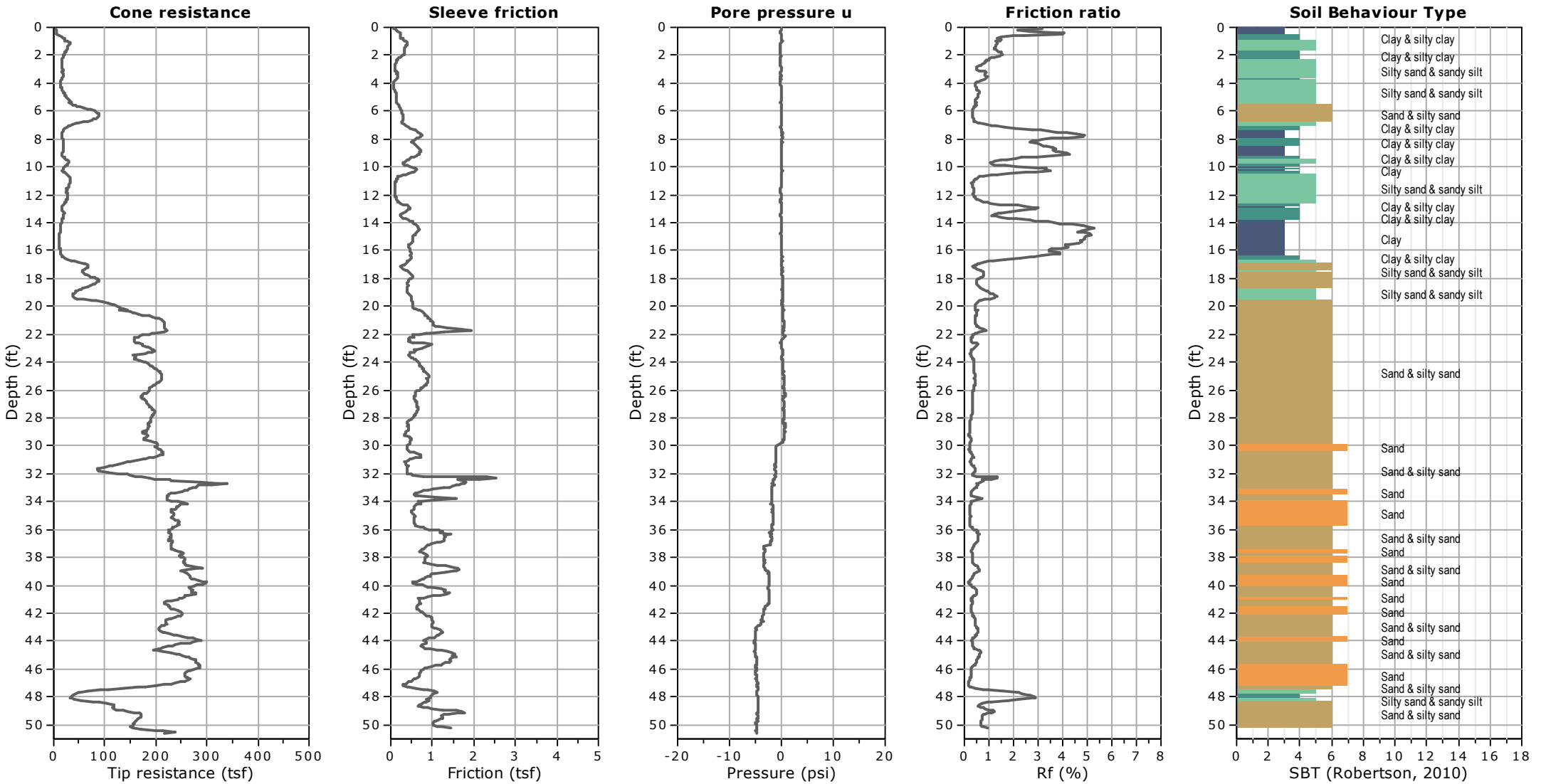
Test Pit No.	Depth (ft.)	USCS	Description
T-3	0.0-13.0	SP	<p><u>ALLUVIUM</u> (Qa): SAND, fine grained, tannish brown, dry, loose to medium dense, some silt, some fine to coarse gravel <3", with roots. @1.0ft. trace pores. @3.0ft. SILTY SAND, fine grained, tannish brown, dry, loose to medium dense @5.0ft. medium dense. @6.5ft. trace fine gravel <3/4".</p> <p>TOTAL DEPTH 13.0 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED</p>

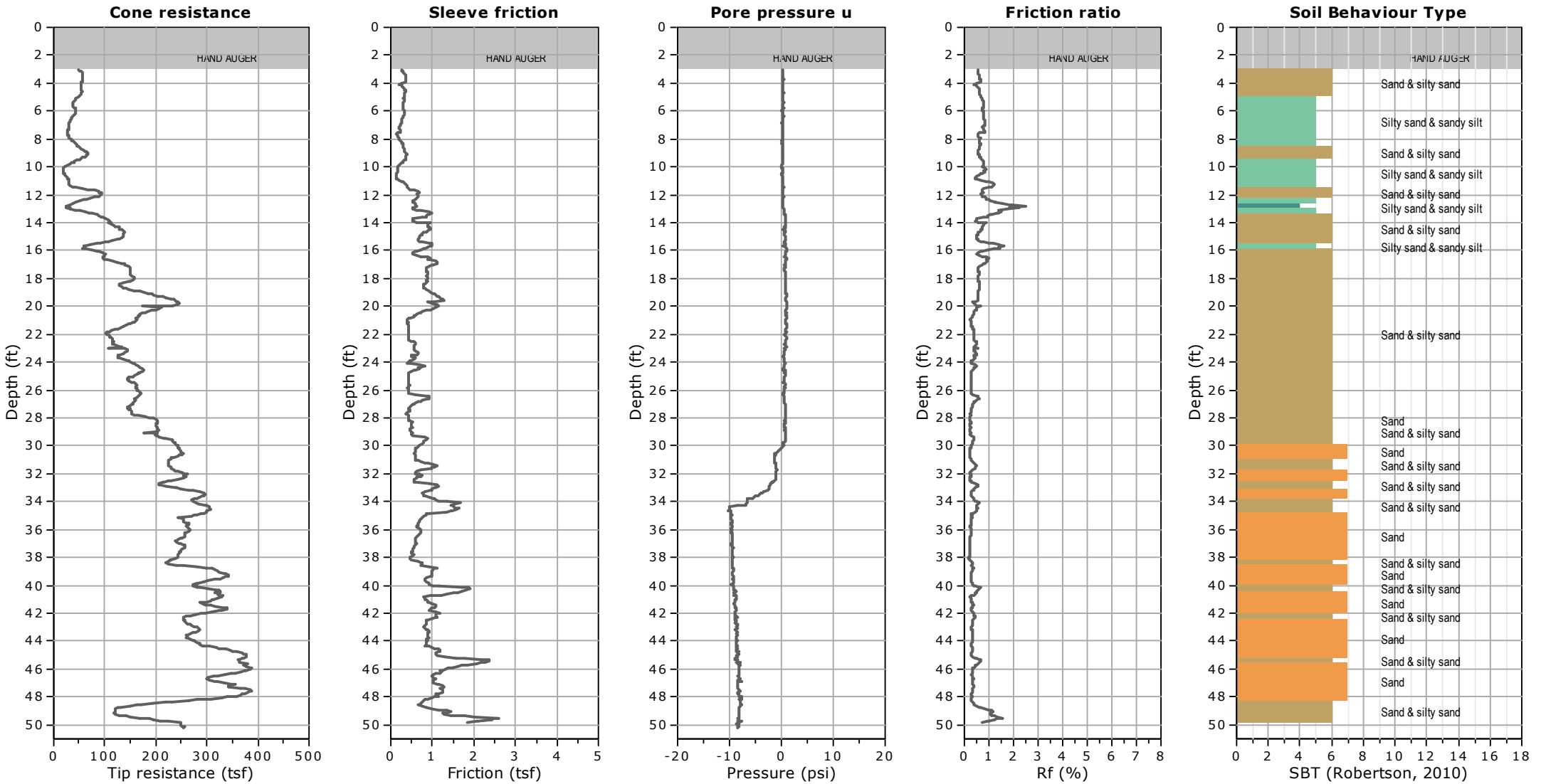
Test Pit No.	Depth (ft.)	USCS	Description
T-4	0.0-13.5	SP	<p><u>ALLUVIUM</u> (Qa): SAND, fine grained, tannish brown, dry, medium dense, some silt, some fine to coarse gravel <3", with roots. @1.3ft. slightly moist. @6.0ft. fine to medium grained, dry @8.0ft. slightly moist</p> <p>TOTAL DEPTH 13.5 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED</p>

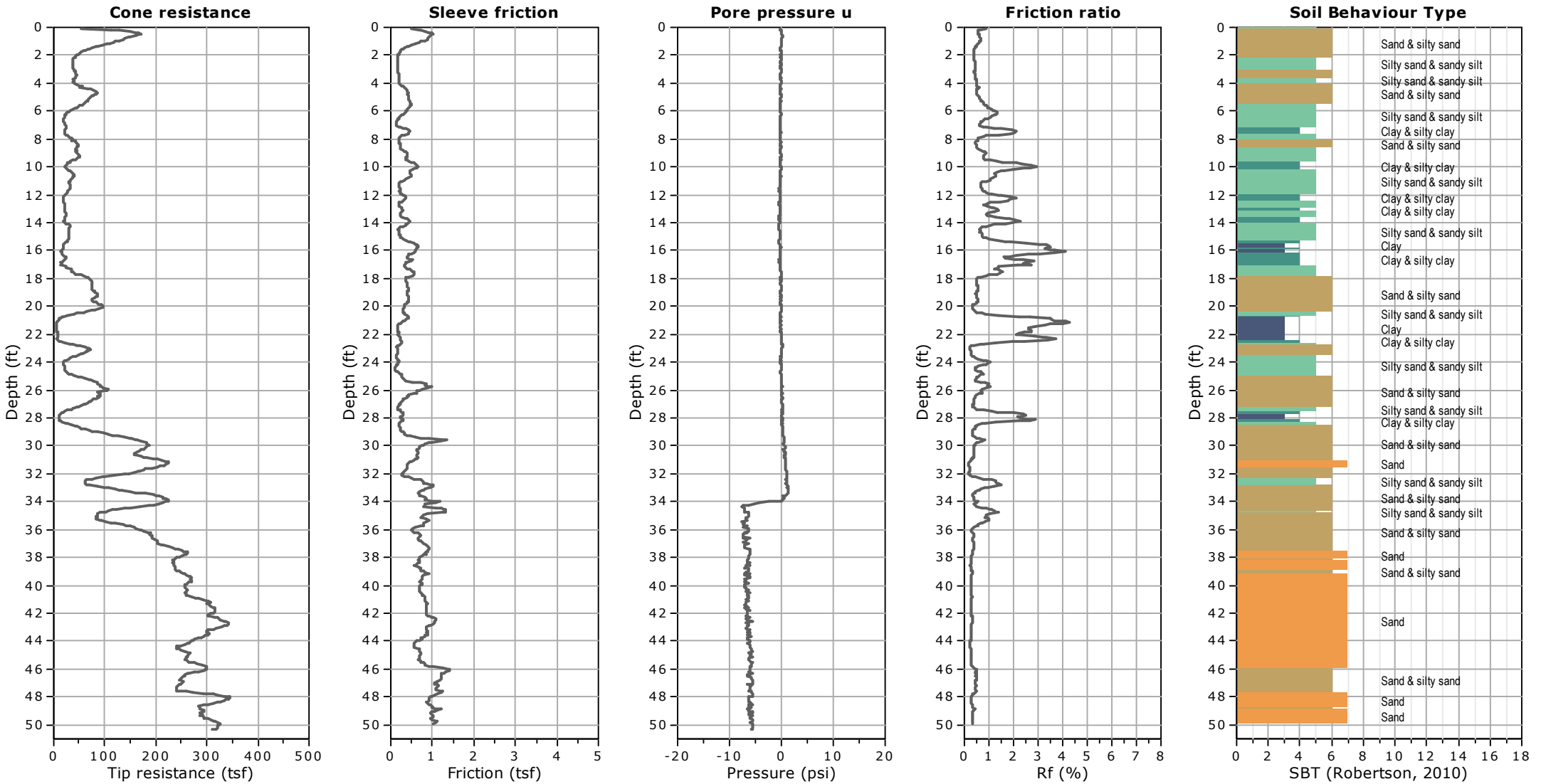
Test Pit No.	Depth (ft.)	USCS	Description
T-5	0.0-3.0	SP	<p><u>ARTIFICIAL FILL-UNDOCUMENTED</u> (afu): SAND, fine grained, slightly tannish brown, dry, medium dense, trace pores. @0.5ft. dense.</p>
	3.0-10.0		<p><u>ALLUVIUM</u> (Qa): SAND, very fine to fine grained, tannish brown, dry, medium dense, some silt, some fine to coarse gravel <3", with roots. @4.3ft. fine to medium grained. @7.0ft. very fine to fine grained, slightly moist.</p> <p>TOTAL DEPTH 13.5 FEET NO GROUNDWATER ENCOUNTERED NO CAVING OBSERVED</p>

Test Pit No.	Depth (ft.)	USCS	Description
T-6	0.0-10.0	SP	<p><u>ALLUVIUM</u> (Qa): SAND, very fine to fine grained, tan, dry, loose, with roots.</p> <p>@0.8ft. trace pores.</p> <p>@4.0ft. few cobbles <12"</p> <p>@9.3ft. GRAVELLY SAND, fine grained, tan, dry, loose, fine gravel <3/4".</p> <p>TOTAL DEPTH 12.0 FEET NO GROUNDWATER ENCOUNTERED CAVING OBSERVED BELOW 6.5 FEET</p>









APPENDIX B-1

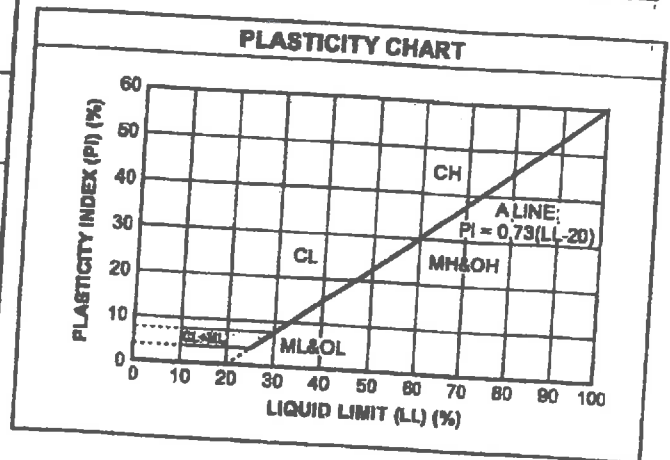
**Previous Subsurface Investigation
(Krazan, 2019)**

UNIFIED SOIL CLASSIFICATION SYSTEM

UNIFIED SOIL CLASSIFICATION AND SYMBOL CHART		
COARSE-GRAINED SOILS (more than 50% of material is larger than No. 200 sieve size.)		
GRAVELS More than 50% of coarse fraction larger than No. 4 sieve size	Clean Gravels (Less than 5% fines)	
	GW	Well-graded gravels, gravel-sand mixtures, little or no fines
	GP	Poorly-graded gravels, gravel-sand mixtures, little or no fines
	Gravels with fines (More than 12% fines)	
	GM	Silty gravels, gravel-sand-silt mixtures
	GC	Clayey gravels, gravel-sand-clay mixtures
SANDS 50% or more of coarse fraction smaller than No. 4 sieve size	Clean Sands (Less than 5% fines)	
	SW	Well-graded sands, gravelly sands, little or no fines
	SP	Poorly graded sands, gravelly sands, little or no fines
	Sands with fines (More than 12% fines)	
	SM	Silty sands, sand-silt mixtures
	SC	Clayey sands, sand-clay mixtures
FINE-GRAINED SOILS (50% or more of material is smaller than No. 200 sieve size.)		
SILTS AND CLAYS Liquid limit less than 50%	ML	Inorganic silts and very fine sands, rock flour, silty or clayey fine sands or clayey silts with slight plasticity
	CL	Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays
	OL	Organic silts and organic silty clays of low plasticity
	SILTS AND CLAYS Liquid limit 50% or greater	MH	Inorganic silts, micaceous or diatomaceous fine sandy or silty soils, elastic silts
CH		Inorganic clays of high plasticity, fat clays
OH		Organic clays of medium to high plasticity, organic silts
PT		Peat and other highly organic soils
HIGHLY ORGANIC SOILS		

CONSISTENCY CLASSIFICATION	
Description	Blows per Foot
<i>Granular Soils</i>	
Very Loose	< 5
Loose	5 - 15
Medium Dense	16 - 40
Dense	41 - 65
Very Dense	> 65
<i>Cohesive Soils</i>	
Very Soft	< 3
Soft	3 - 5
Firm	6 - 10
Stiff	11 - 20
Very Stiff	21 - 40
Hard	> 40

GRAIN SIZE CLASSIFICATION		
Grain Type	Standard Sieve Size	Grain Size in Millimeters
Boulders	Above 12 inches	Above 305
Cobbles	12 to 13 inches	305 to 76.2
Gravel	3 inches to No. 4	76.2 to 4.76
Coarse-grained	3 to ¾ inches	76.2 to 19.1
Fine-grained	¾ inches to No. 4	19.1 to 4.76
Sand	No. 4 to No. 200	4.76 to 0.074
Coarse-grained	No. 4 to No. 10	4.76 to 2.00
Medium-grained	No. 10 to No. 40	2.00 to 0.042
Fine-grained	No. 40 to No. 200	0.042 to 0.074
Silt and Clay	Below No. 200	Below 0.074



Log of Boring B1

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-1

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water > 20 Feet

Initial: 20 Feet

At Completion: 50 Feet

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
0 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist	102.1	10.6		15		
6 - 10		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist						
10 - 16		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist	111.2	14.2		22		
16 - 20		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist		15.5		16		
20		▽						

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 50 Feet

Sheet: 1 of 3

Log of Boring B1

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-1

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water > 20 Feet

Initial: 20 Feet

At Completion: 50 Feet

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
22	SP	POORLY GRADED SAND (SP) Medium dense to dense, medium- to fine-grained; light brown, moist to very moist		14.7		27		■
24								
26				19.4		31		■
28								
30				16.2		35		■
32								
34								
36				14.1		38		■
38								
40								

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 50 Feet

Sheet: 2 of 3

Log of Boring B1

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-1

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water > 20 Feet

Initial: 20 Feet

At Completion: 50 Feet

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
42	SP	POORLY GRADED SAND (SP) Medium dense to dense, medium- to fine-grained; light brown, moist to very moist		21.0		45		
44								
46				18.5		43		
48								
50		End of Borehole		14.8		47		
52								
54								
56		Water encountered at 20 feet Boring backfilled with soil cuttings						
58								
60								

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 50 Feet

Sheet: 3 of 3

Log of Boring B2

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-2









Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
0 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist	101.3	9.2		17	■	
6 - 14		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist	118.9	7.3		22	■	
14 - 18		SILTY SAND (SM) Dense, medium- to fine-grained; dark brown, moist		10.3		31	■	
18 - 20		Water not encountered Boring backfilled with soil cuttings POORLY GRADED SAND (SP) Dense, medium- to fine-grained; light brown, moist		9.4		35	■	



Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B3

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-3

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: > Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)						
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		20	40	60	10	20	30	40
0		Ground Surface												
0 - 5.5		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist												
5.5 - 7.5		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist	108.8	3.0		20								
7.5 - 14		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist												
14 - 15.5		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist												
15.5 - 18		Water not encountered Boring backfilled with soil cuttings												
18 - 20		POORLY GRADED SAND (SP) Medium dense, medium- to fine-grained; light brown, moist												
20														

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B4

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-4







Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)						
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		20	40	60	10	20	30	40
0		Ground Surface												
0 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist	101.5	12.9		16								
6 - 10		SANDY SILT (ML) Medium stiff, fine-grained; dark brown, moist												
10 - 14		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist												
14 - 18		Water not encountered Boring backfilled with soil cuttings												
18 - 20		POORLY GRADED SAND (SP) Medium dense, medium- to fine-grained; light brown, moist		15.6		32								

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B5

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-5

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
0 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist						
6			100.4	9.2	▲	16	■	
6 - 8		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist						
8								
8 - 10								
10			108.6	15.7	▲	18	■	
10 - 20		End of Borehole						
16 - 20		Water not encountered Boring backfilled with soil cuttings						

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 10 Feet

Sheet: 1 of 1

Log of Boring B6

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-6







Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
0 - 7.5		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist						
6			115.9	11.3		15		
7.5 - 10		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist						
10			112.7	11.1		18		
10 - 20		End of Borehole						
16 - 20		Water not encountered Boring backfilled with soil cuttings						

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 10 Feet

Sheet: 1 of 1

Log of Boring B7

Project: Moorpark Apartments

Project No.: 112-19014

Client: USA Multifamily Development

Figure No.: A-7










Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
0 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist	109.0	15.2		19	■	
6 - 10		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist	117.0	10.9		18	■	
10 - 14		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist		21.7		13	■	
14 - 18		Water not encountered Boring backfilled with soil cuttings						
18 - 20		POORLY GRADED SAND (SP) Dense, medium- to fine-grained; light brown, moist	19.5			32	■	



Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B8

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-8





Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water > Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)						
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		20	40	60	10	20	30	40
0		Ground Surface												
0 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist												
6			104.7	22.0		17								
6 - 8		SANDY SILT (ML) Medium stiff, fine-grained; dark brown, moist												
8			123.3	7.9		9								
10		End of Borehole												
10 - 20		Water not encountered Boring backfilled with soil cuttings												

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 10 Feet

Sheet: 1 of 1

Log of Boring B9

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-9

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
		ASPHALT PAVING = 2 inches AGGREGATE BASE = 4 inches						
2		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist						
4								
6			109.1	14.7		18		
8		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist						
10			118.5	8.6		13		
12								
14		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist						
16		Water not encountered Boring backfilled with soil cuttings						
18				15.9		17		
20		POORLY GRADED SAND (SP) Medium dense, medium- to fine-grained; light brown, moist						
			20.0			17		

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B10

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-10

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
		ASPHALT PAVING = 2 inches AGGREGATE BASE = 4 inches						
2		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist						
4								
6			114.8	12.4	▲	16	■	
8		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist						
10			112.0	15.9	▲	15	■	
12								
14		SILTY SAND (SM) Dense, medium- to fine-grained; dark brown, moist						
16		Water not encountered Boring backfilled with soil cuttings			■	31	■	
18								
20		POORLY GRADED SAND (SP) Medium dense, medium- to fine-grained; light brown, moist			■	19	■	

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B11

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-11

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water: Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		
0		Ground Surface						
0 - 2		ASPHALT PAVING = 2 inches AGGREGATE BASE = 4 inches						
2 - 6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist						
6			112.3	12.9		16		
6 - 8								
8 - 10		SANDY SILT (ML) Stiff, fine-grained; dark brown, moist						
10			118.6	11.0		19		
10 - 14								
14 - 16		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist						
16				18.3		16		
16 - 18		Water not encountered Boring backfilled with soil cuttings						
18 - 20		POORLY GRADED SAND (SP) Medium dense, medium- to fine-grained; light brown, moist						
20				9.4		13		

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

Log of Boring B12

Project: Moorpark Apartments

Project No: 112-19014

Client: USA Multifamily Development

Figure No.: A-12

Location: 119360 W. Los Angeles Avenue, Moorpark, California

Logged By: Matt Vo

Depth to Water> Not Encountered

Initial: N/A

At Completion: N/A

SUBSURFACE PROFILE			SAMPLE				Penetration Test blows/ft	Water Content (%)			
Depth (ft)	Symbol	Description	Dry Density (pcf)	Moisture (%)	Type	Blows/ft.		10	20	30	40
0		Ground Surface									
0-2		ASPHALT PAVING = 2 inches AGGREGATE BASE = 4 inches									
2-6		SILTY SAND (SM) Medium dense, medium- to fine-grained; brown, moist	113.1	15.0	SM	17					
6-10		SANDY SILT (ML) Medium stiff, fine-grained; dark brown, moist			ML						
10-14		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist	112.8	19.1	SM	8					
14-16		Water not encountered Boring backfilled with soil cuttings									
16-18		SILTY SAND (SM) Medium dense, medium- to fine-grained; dark brown, moist		6.9	SM	13					
18-20		POORLY GRADED SAND (SP) Dense, medium- to fine-grained; light brown, moist		16.5	SP	35					

Drill Method: Hollow Stem

Drill Date: 2-20-19

Drill Rig: CME 75

Krazan and Associates

Hole Size: 5½ Inches

Driller: Baja Exploration

Elevation: 20 Feet

Sheet: 1 of 1

APPENDIX C

Laboratory Testing

LABORATORY TESTING

The following laboratory tests were performed on a representative sample in accordance with the applicable latest standards or methods from the ASTM, California Building Code (CBC) and California Department of Transportation.

Classification

Soils were classified with respect to the Unified Soil Classification System (USCS) in accordance with ASTM D-2487 and D-2488.

Particle Size Analysis

Modified hydrometer testing was conducted to aid in classification of the soil. The results of the particle size analysis are presented in Table C.

Maximum Density/Optimum Moisture

The maximum dry density and optimum moisture content of two representative bulk samples were evaluated in accordance with ASTM D-1557. The results are summarized in Table C.

Expansion Index Tests

Two (2) expansion index tests were performed to evaluate the expansion potential of typical on-site soil. Testing was carried out in general conformance with ASTM Test Method D-4829. The results are presented in Table C.

Chemical Analyses

Chemical testing was performed on two select samples by Alta. The results of these tests (sulfate content, resistivity, chloride content and pH) are presented on Table C.

TABLE C
SUMMARY OF LABORATORY TEST DATA
P.N. 1-0379

Boring/Pit No.	Depth (Feet)	Soil Description	Group Symbol - Unified Soil Classification System	Maximum Dry Density		Direct Shear	Grain Size Analysis				Expansion Index	Sulfate Content (%)	Consolidation	Other Tests Remarks
				Maximum Density (pcf)	Optimum Moisture (%)		Gravel (% + No. 4 Screen)	% Sand	% Silt (0.074 to 0.005mm)	% Clay (<0.005 mm)				
T-1	3	Silty Sand (Qa)	SM	114.1	10.7	-	0	83	12	5	0	ND	-	Min. Resistivity: 12,000 OHM-CM Chloride: 0ppm PH: 8.47
T-3	3	Silty Sand (Qa)	SM	121.4	10.3	-	2	64	20	14	7	ND	-	Min. Resistivity: 3,800 OHM-CM Chloride: 5ppm PH: 8.03

Alta California Geotechnical, Inc.

APPENDIX C-1

**Previous Laboratory Testing and Infiltration Results
(Krazan, 2019)**

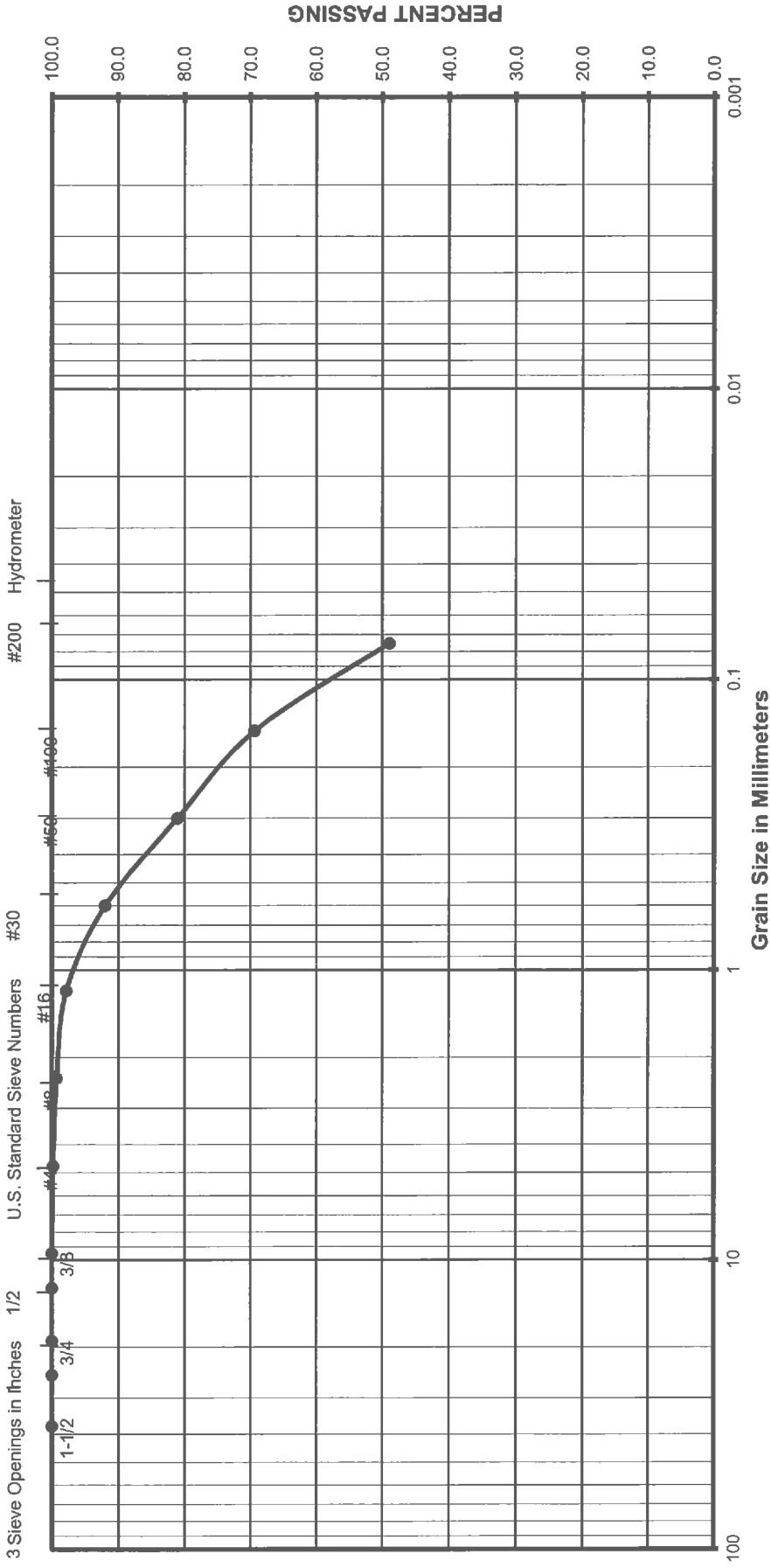
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 5'
 Soil Classification : SM

Wet Weight	:	461.90
Dry Weight	:	461.90
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained, %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50				100.0
#4	4.75	0.9	0.2	0.2	99.8
#8	2.36	2.5	0.5	0.7	99.3
#16	1.18	6.7	1.5	2.2	97.8
#30	0.60	27.1	5.9	8.1	91.9
#50	0.30	50.3	10.9	18.9	81.1
#100	0.15	54.0	11.7	30.6	69.4
#200	0.08	94.6	20.5	51.1	48.9

Grain Size Analysis



Gravel		Sand		Silt or Clay	
Coarse	Fine	Coarse	Medium	Fine	Fine

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SM
 Sample Number: B-1 @ 5'

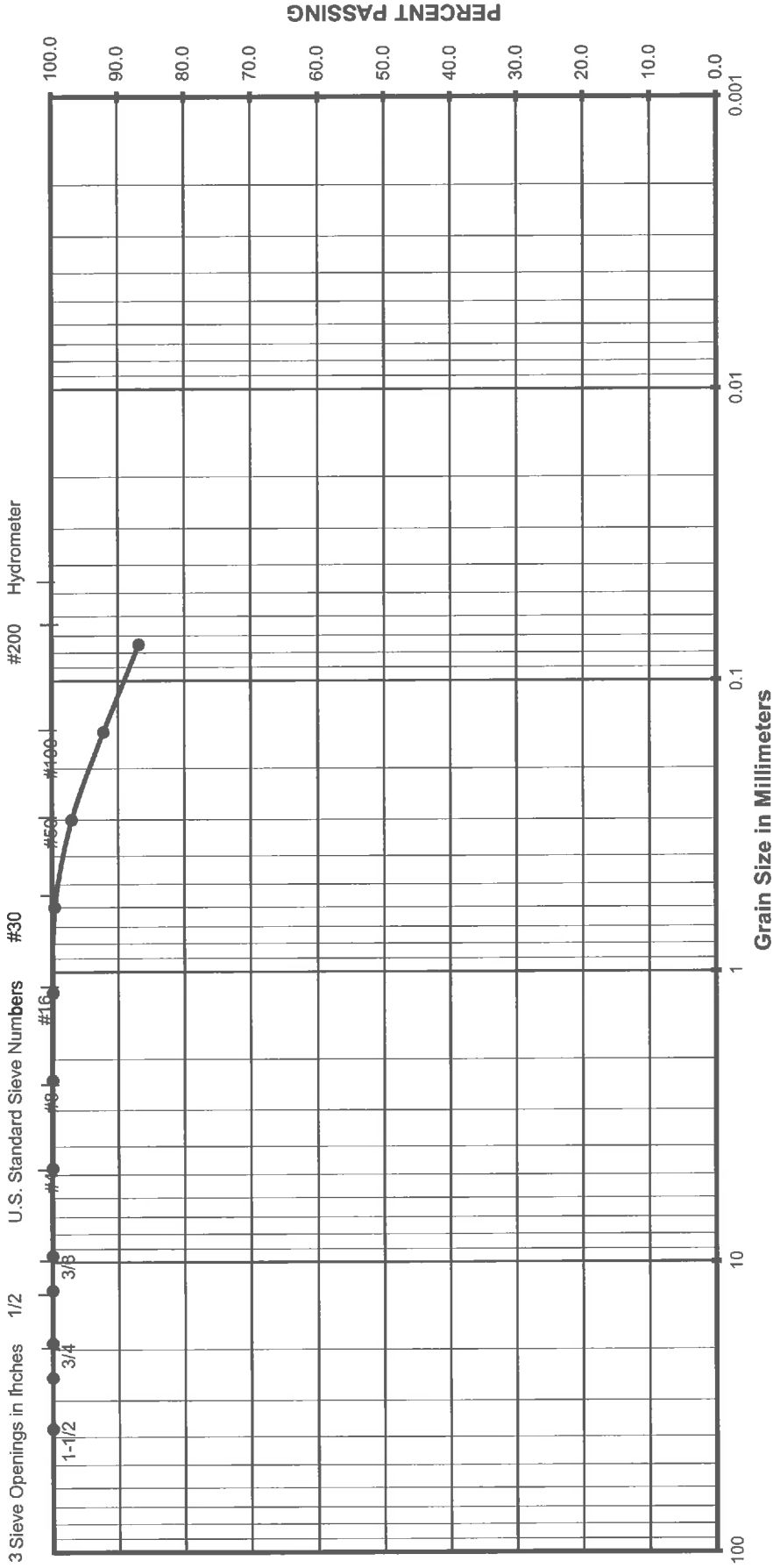
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 10'
 Soil Classification : ML

Wet Weight	: 444.80
Dry Weight	: 444.80
Moisture Content	: 0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50				100.0
#4	4.75	0.2	0.0	0.0	100.0
#8	2.36	0.1	0.0	0.1	99.9
#16	1.18	0.4	0.1	0.2	99.8
#30	0.60	1.1	0.2	0.4	99.6
#50	0.30	11.5	2.6	3.0	97.0
#100	0.15	21.5	4.8	7.8	92.2
#200	0.08	24.0	5.4	13.2	86.8

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Fine	

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: ML
 Sample Number: B-1 @ 10'

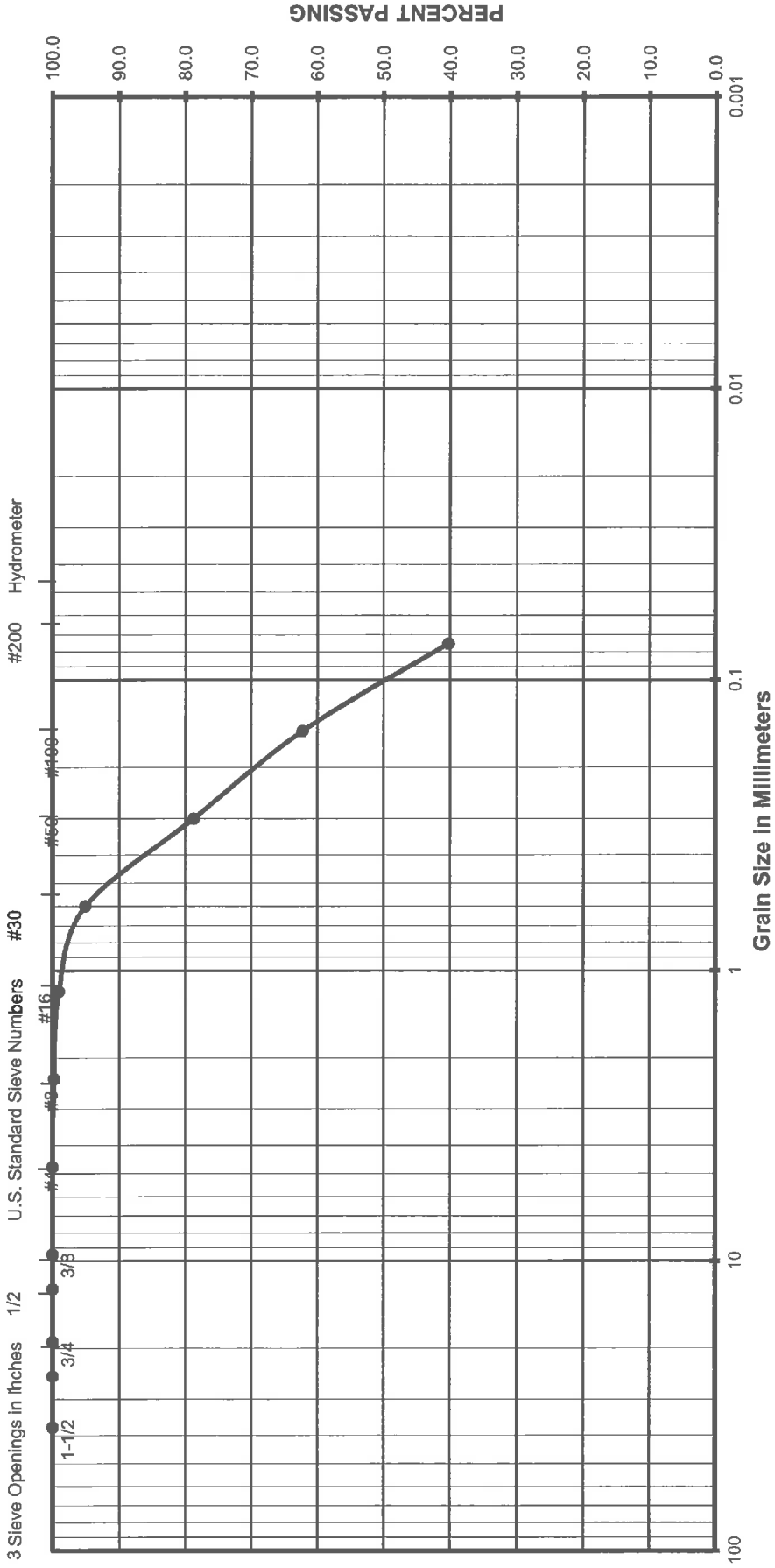
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 15'
 Soil Classification : SM

Wet Weight	:	442.80
Dry Weight	:	442.80
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50				100.0
#4	4.75				100.0
#8	2.36	1.0	0.2	0.2	99.8
#16	1.18	3.2	0.7	0.9	99.1
#30	0.60	17.7	4.0	4.9	95.1
#50	0.30	72.3	16.3	21.3	78.7
#100	0.15	73.0	16.5	37.8	62.2
#200	0.08	97.4	22.0	59.8	40.2

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Medium		Fine

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SM
 Sample Number: B-1 @ 15'

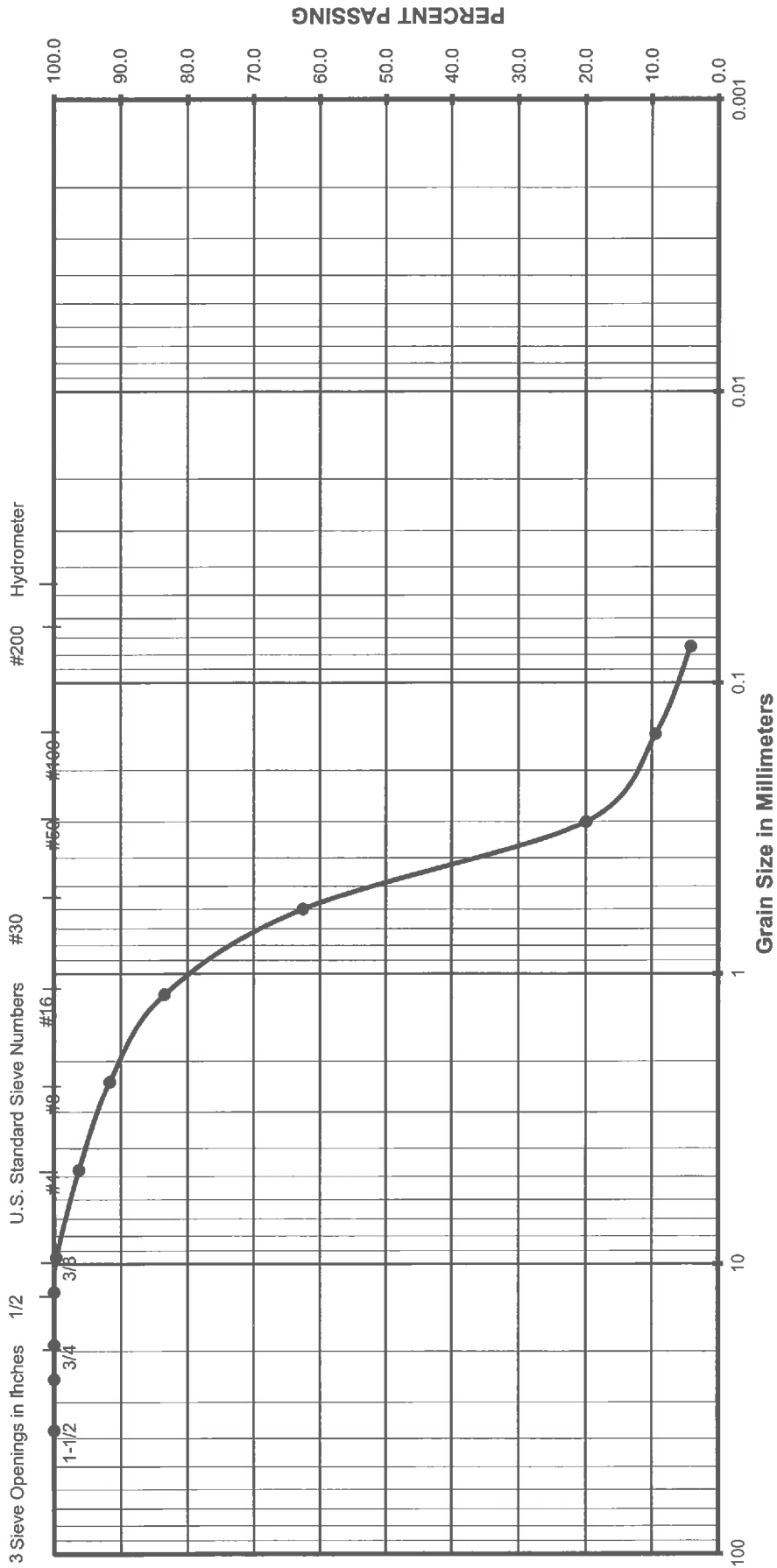
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 20'
 Soil Classification : SP

Wet Weight	:	461.50
Dry Weight	:	461.50
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50	1.6	0.3	0.3	99.7
#4	4.75	15.7	3.4	3.7	96.3
#8	2.36	21.3	4.6	8.4	91.6
#16	1.18	38.0	8.2	16.6	83.4
#30	0.60	96.2	20.8	37.4	62.6
#50	0.30	197.0	42.7	80.1	19.9
#100	0.15	48.2	10.4	90.6	9.4
#200	0.08	24.4	5.3	95.9	4.1

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Medium		Fine

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SP
 Sample Number: B-1 @ 20'

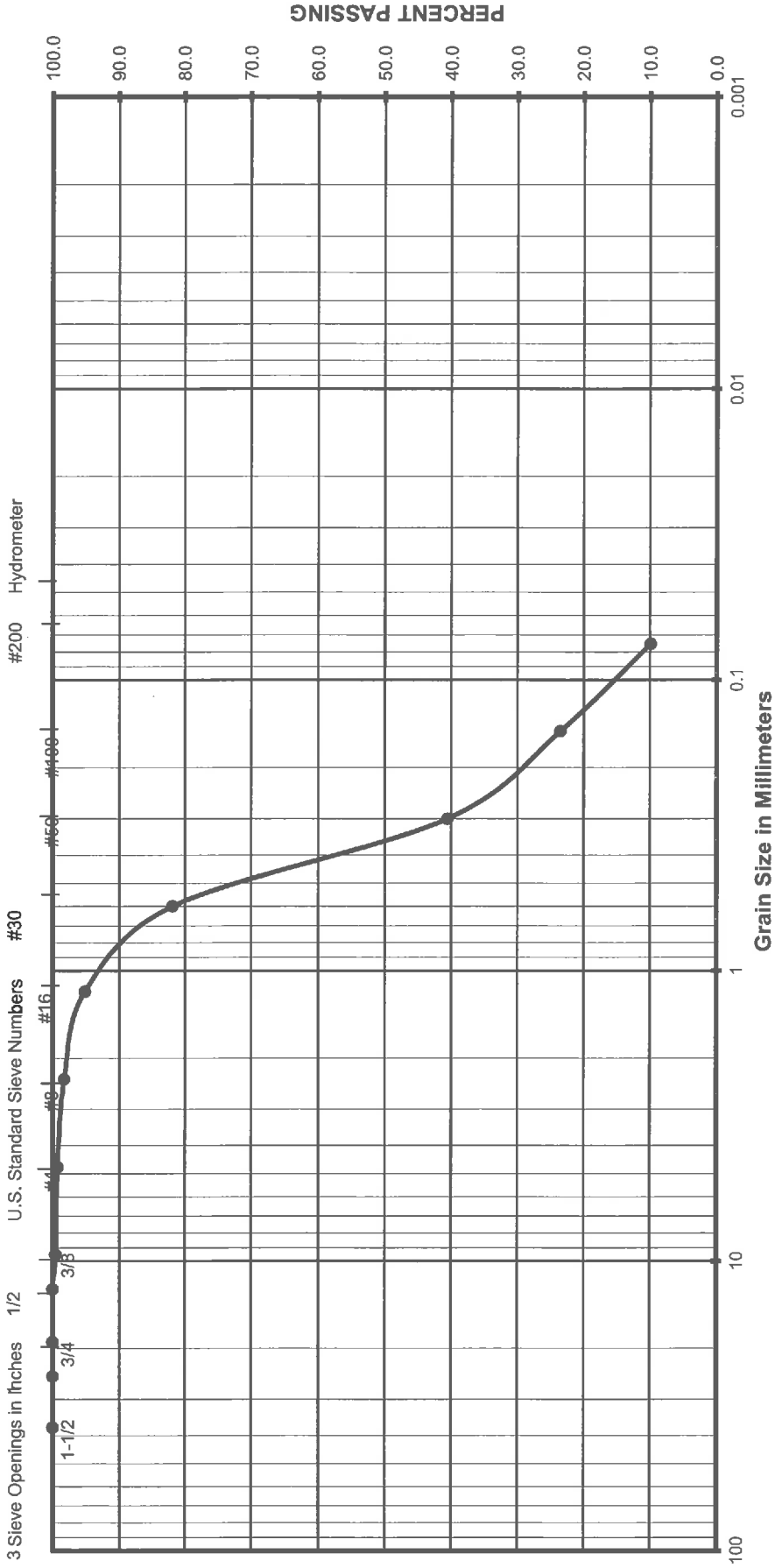
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 25'
 Soil Classification : SP

Wet Weight	:	469.10
Dry Weight	:	469.10
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50	2.1	0.4	0.4	99.6
#4	4.75	1.3	0.3	0.7	99.3
#8	2.36	4.7	1.0	1.7	98.3
#16	1.18	14.7	3.1	4.9	95.1
#30	0.60	62.3	13.3	18.1	81.9
#50	0.30	193.6	41.3	59.4	40.6
#100	0.15	80.1	17.1	76.5	23.5
#200	0.08	64.0	13.6	90.1	9.9

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Fine	

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SP
 Sample Number: B-1 @ 25'

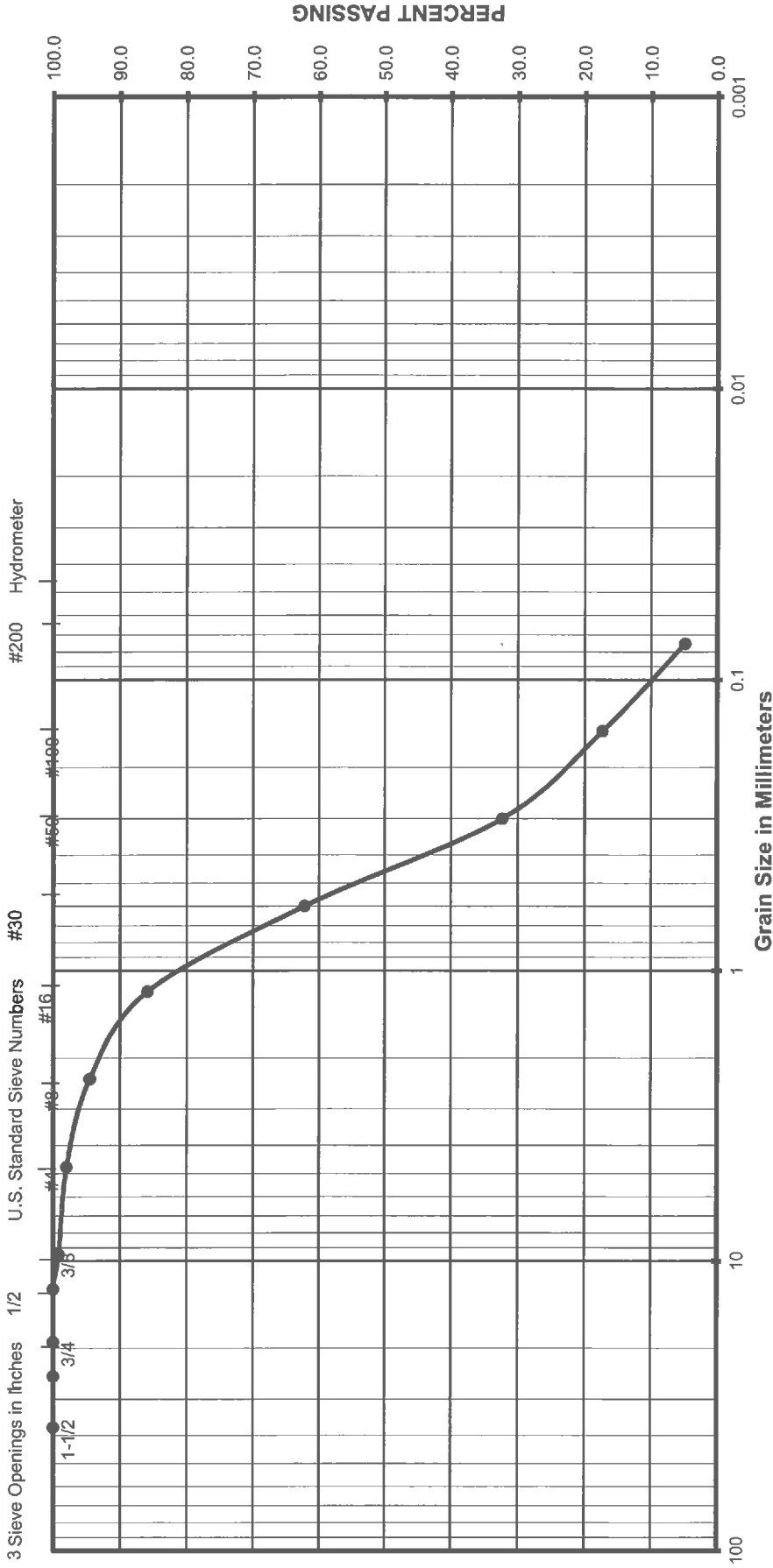
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 30'
 Soil Classification : SP

Wet Weight	:	440.50
Dry Weight	:	440.50
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50	3.7	0.8	0.8	99.2
#4	4.75	5.3	1.2	2.0	98.0
#8	2.36	15.3	3.5	5.5	94.5
#16	1.18	38.1	8.6	14.2	85.8
#30	0.60	104.2	23.7	37.8	62.2
#50	0.30	131.5	29.9	67.7	32.3
#100	0.15	66.1	15.0	82.7	17.3
#200	0.08	54.9	12.5	95.1	4.9

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Medium		Fine

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SP
 Sample Number: B-1 @ 30'

Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 35'
 Soil Classification : SP

Wet Weight	:	477.90
Dry Weight	:	477.90
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50	26.7	5.6	5.6	94.4
#4	4.75	34.9	7.3	12.9	87.1
#8	2.36	42.1	8.8	21.7	78.3
#16	1.18	62.8	13.1	34.8	65.2
#30	0.60	103.9	21.7	56.6	43.4
#50	0.30	103.3	21.6	78.2	21.8
#100	0.15	35.0	7.3	85.5	14.5
#200	0.08	33.4	7.0	92.5	7.5

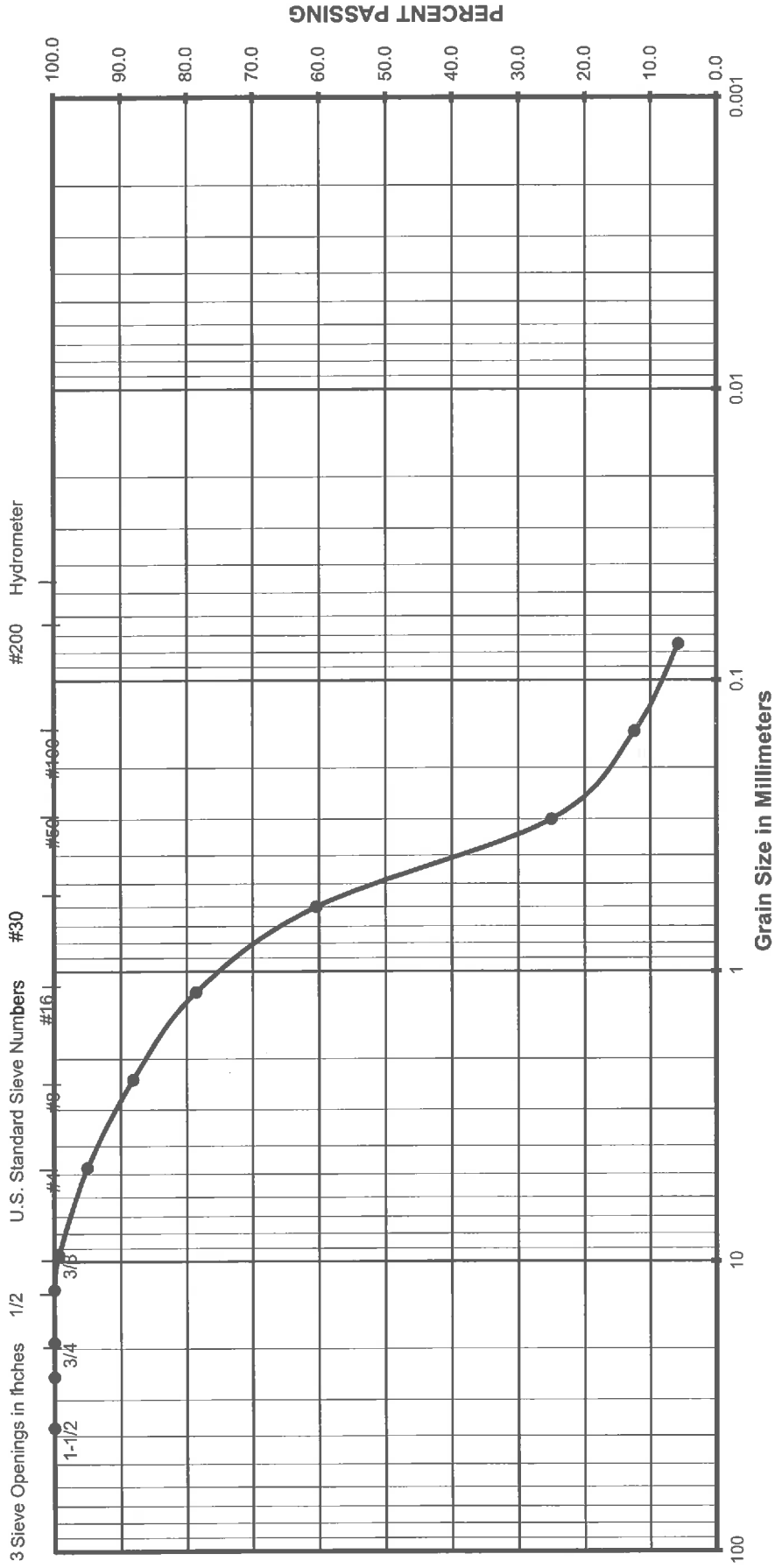
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 40'
 Soil Classification : SP

Wet Weight	:	432.40
Dry Weight	:	432.40
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50	3.0	0.7	0.7	99.3
#4	4.75	18.6	4.3	5.0	95.0
#8	2.36	29.7	6.9	11.9	88.1
#16	1.18	41.4	9.6	21.4	78.6
#30	0.60	78.6	18.2	39.6	60.4
#50	0.30	153.0	35.4	75.0	25.0
#100	0.15	54.3	12.6	87.6	12.4
#200	0.08	29.0	6.7	94.3	5.7

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Fine	

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SP
 Sample Number: B-1 @ 40'

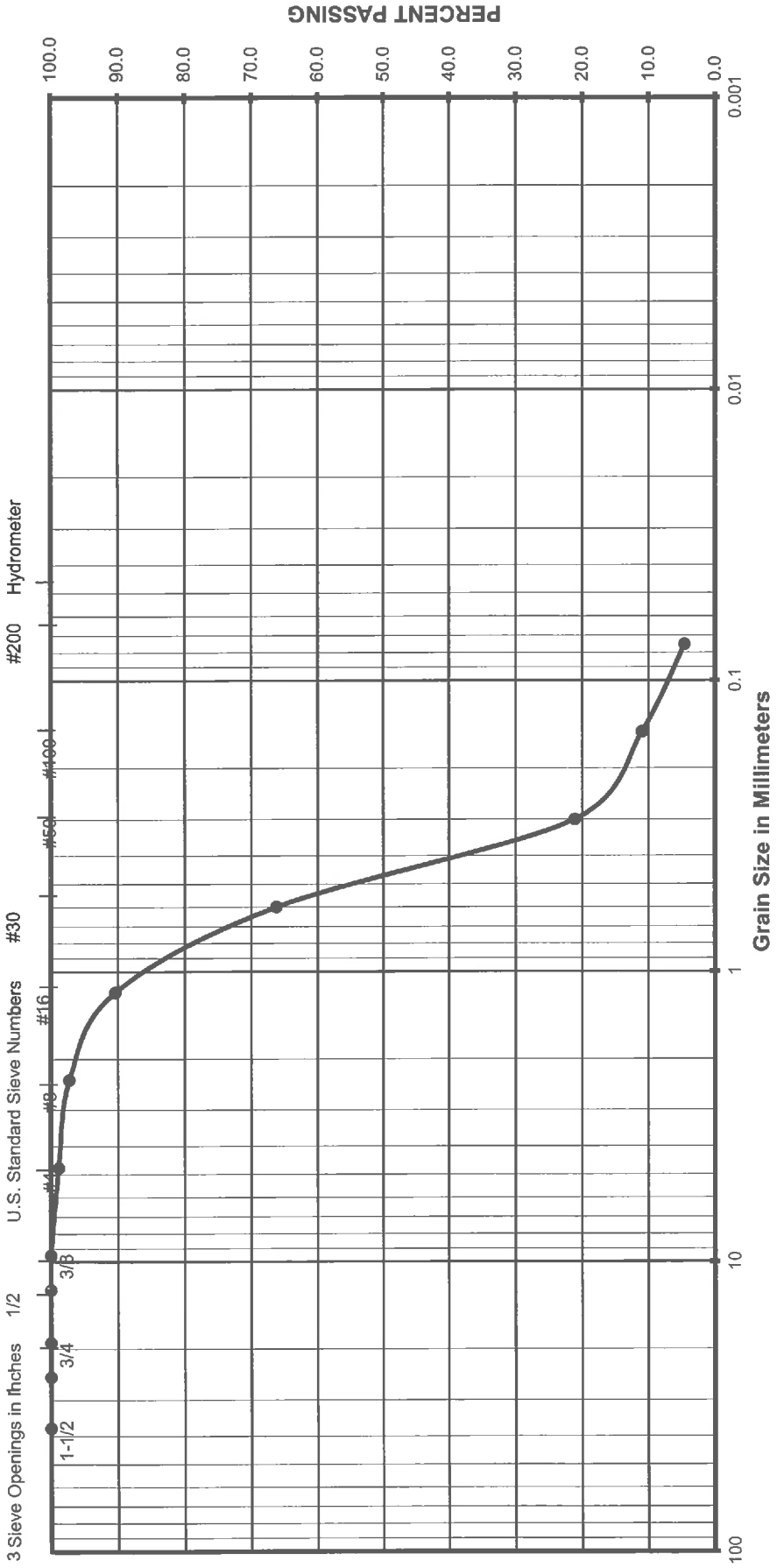
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 45'
 Soil Classification : SP

Wet Weight	:	436.60
Dry Weight	:	436.60
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50				100.0
#4	4.75	5.1	1.2	1.2	98.8
#8	2.36	7.1	1.6	2.8	97.2
#16	1.18	29.8	6.8	9.6	90.4
#30	0.60	105.7	24.2	33.8	66.2
#50	0.30	196.8	45.1	78.9	21.1
#100	0.15	44.1	10.1	89.0	11.0
#200	0.08	28.0	6.4	95.4	4.6

Grain Size Analysis



Gravel		Sand			Silt or Clay
		Fine	Coarse	Medium	
Coarse	Fine	Coarse	Medium	Fine	

(Unified Soils Classification)

Project Name: Moorpark Apartments
 Project Number: 11219014
 Soil Classification: SP
 Sample Number: B-1 @ 45'

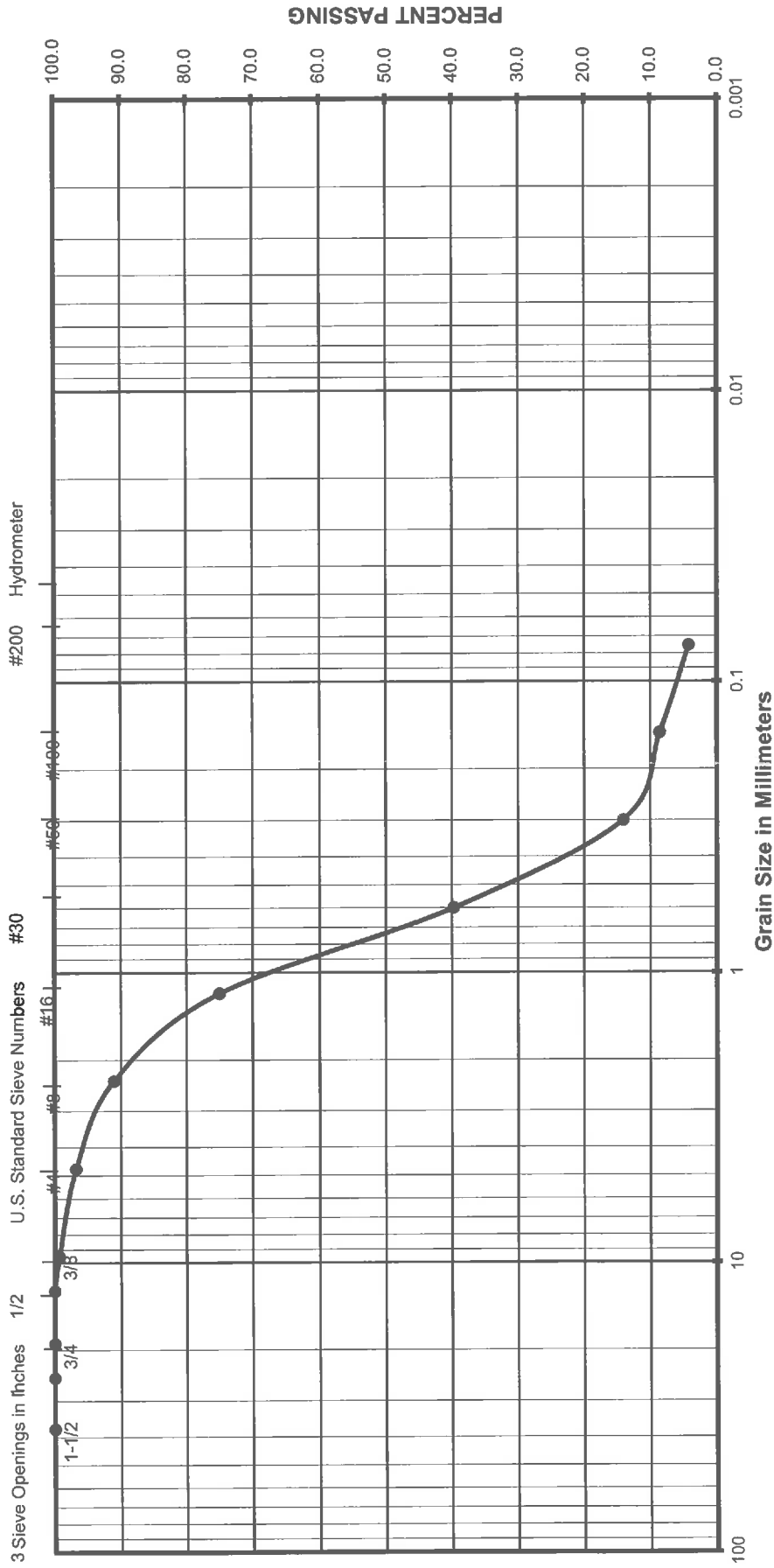
Sieve Analysis

Project Number : 11219014
 Project Name : Moorpark Apartments
 Date : 2/20/2019
 Sample Location : B-1 @ 50'
 Soil Classification : SP

Wet Weight	:	453.80
Dry Weight	:	453.80
Moisture Content	:	0%

Sieves Size/Number	Sieve Size, mm	Retained Weight	Retained. %	Cum % Retained	Cum. % Passing.
1-1/2"	37.50				100.0
1"	25.00				100.0
3/4"	19.00				100.0
1/2"	12.50				100.0
3/8"	9.50	3.2	0.7	0.7	99.3
#4	4.75	11.4	2.5	3.2	96.8
#8	2.36	26.1	5.8	9.0	91.0
#16	1.18	72.9	16.1	25.0	75.0
#30	0.60	160.0	35.3	60.3	39.7
#50	0.30	116.4	25.7	85.9	14.1
#100	0.15	25.0	5.5	91.4	8.6
#200	0.08	19.7	4.3	95.8	4.2

Grain Size Analysis



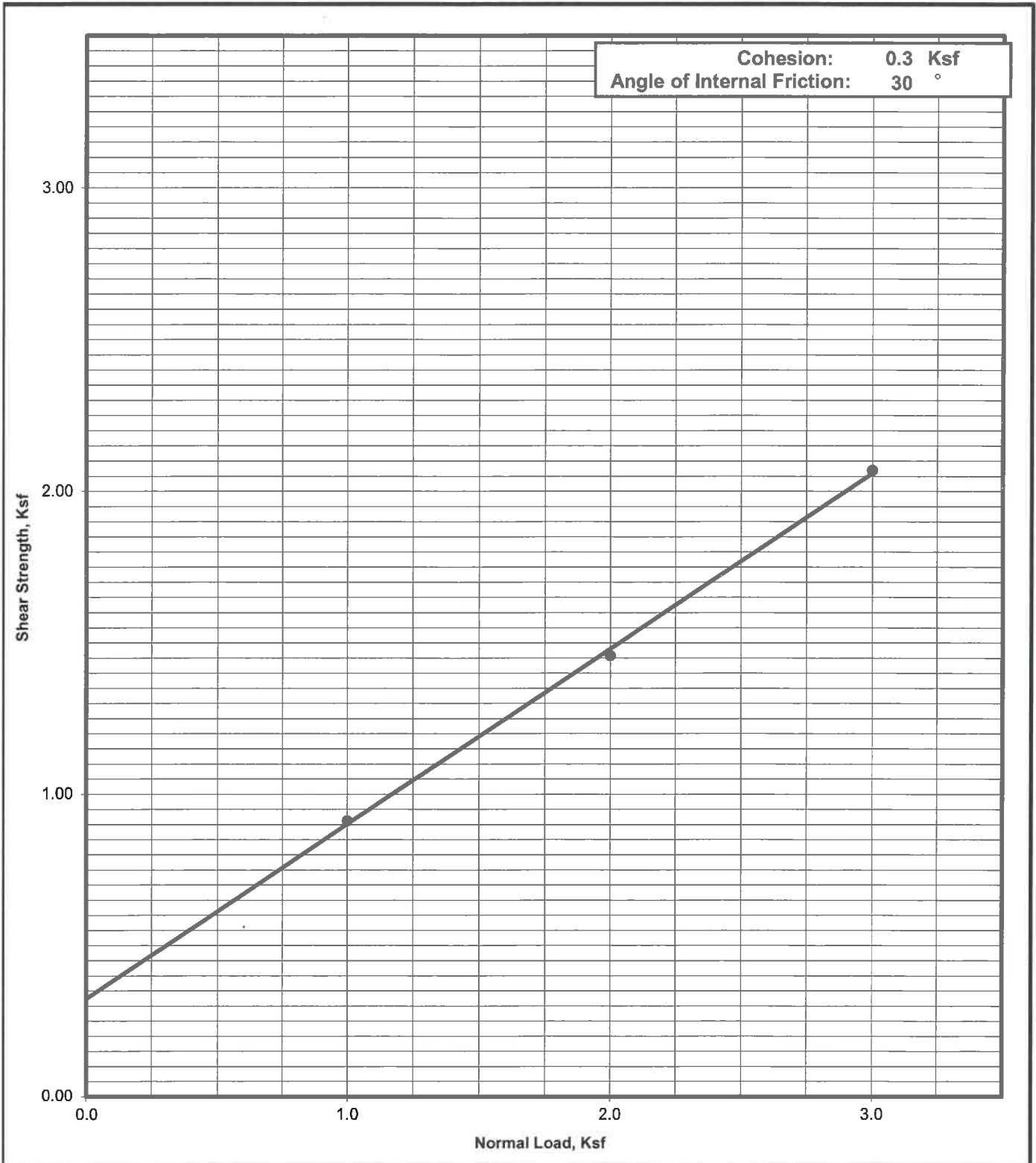
Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

(Unified Soils Classification)

Project Name Moorpark Apartments
 Project Number 11219014
 Soil Classification SP
 Sample Number B-1 @ 50'

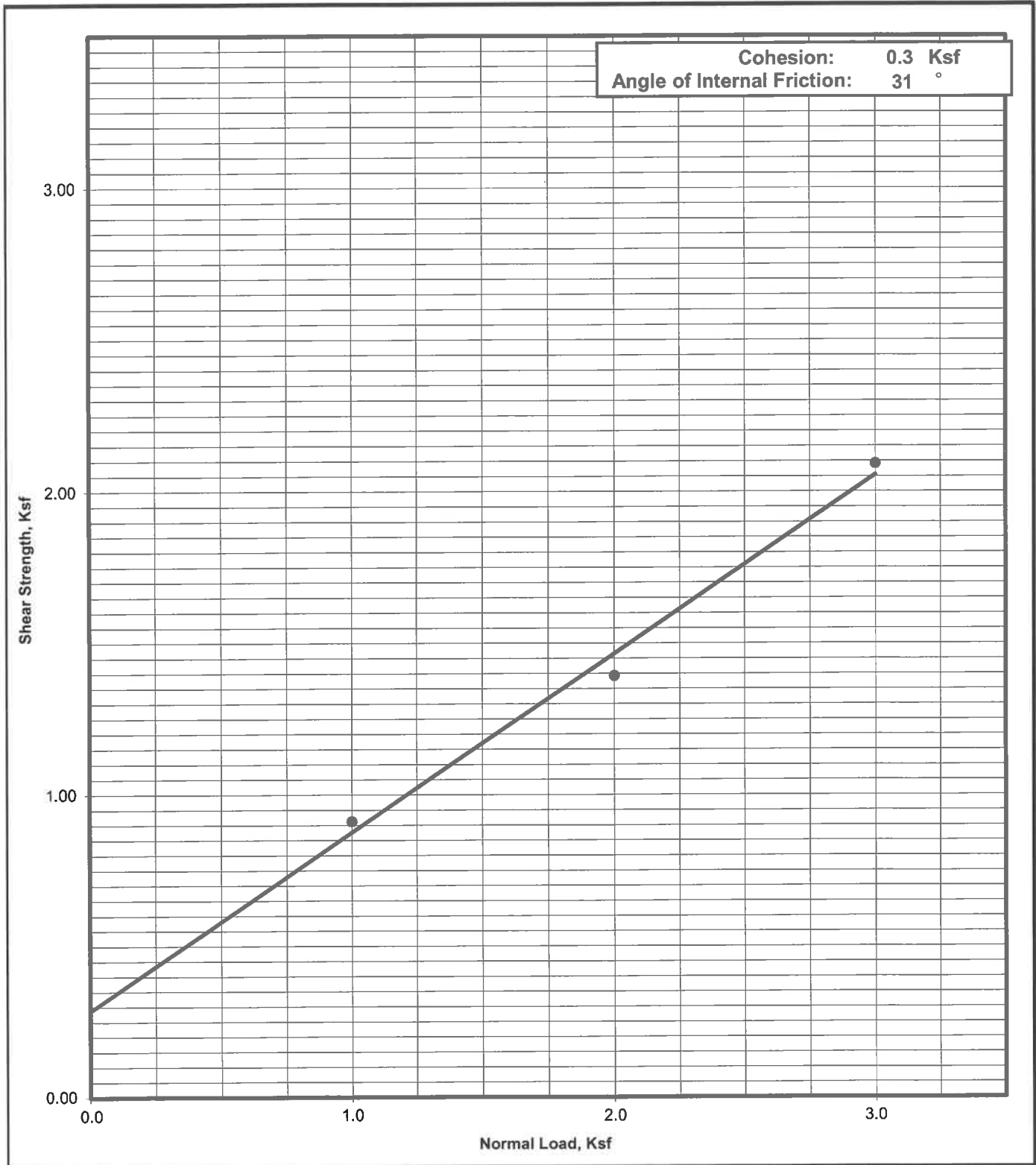
Shear Strength Diagram (Direct Shear)
ASTM D - 3080 / AASHTO T - 236

Project Number	Boring No. & Depth	Soil Type	Date
11219014	B-6 @ 5'	SM	3/11/2019



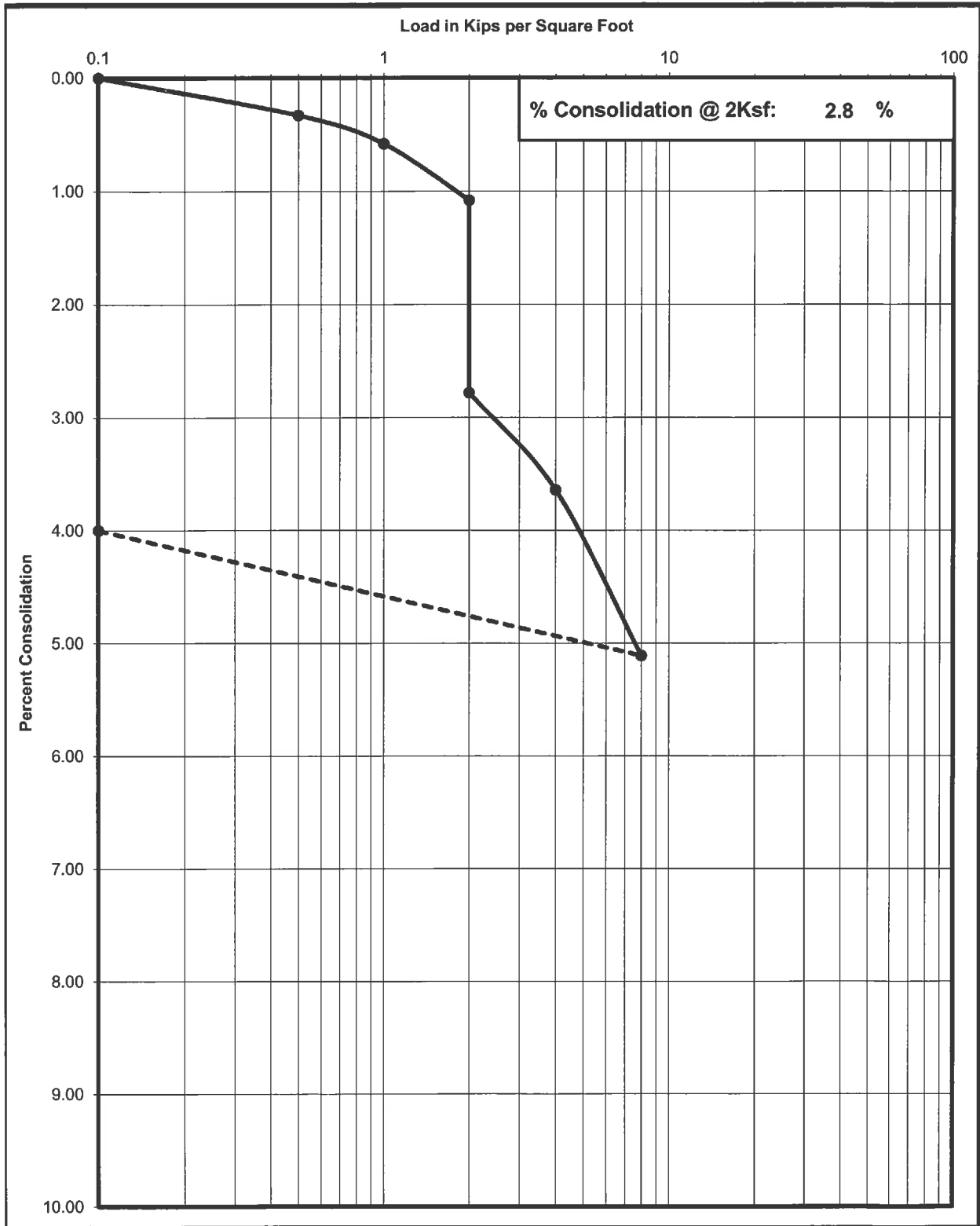
Shear Strength Diagram (Direct Shear)
ASTM D - 3080 / AASHTO T - 236

Project Number	Boring No. & Depth	Soil Type	Date
11219014	B-10 @ 5'	SM	3/11/2019



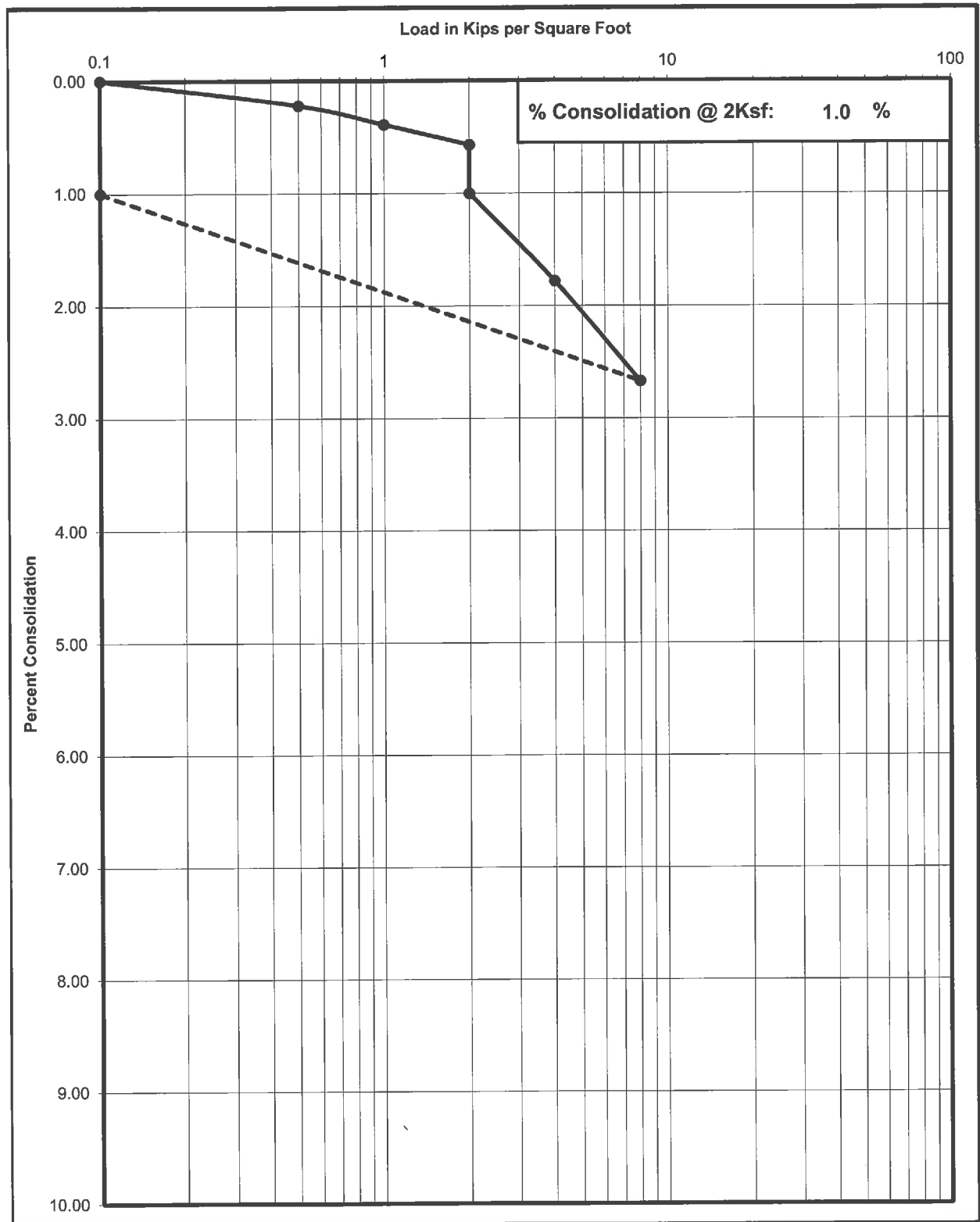
Consolidation Test

Project No	Boring No. & Depth	Date	Soil Classification
11219014	B-2 @ 5'	3/11/2019	SM



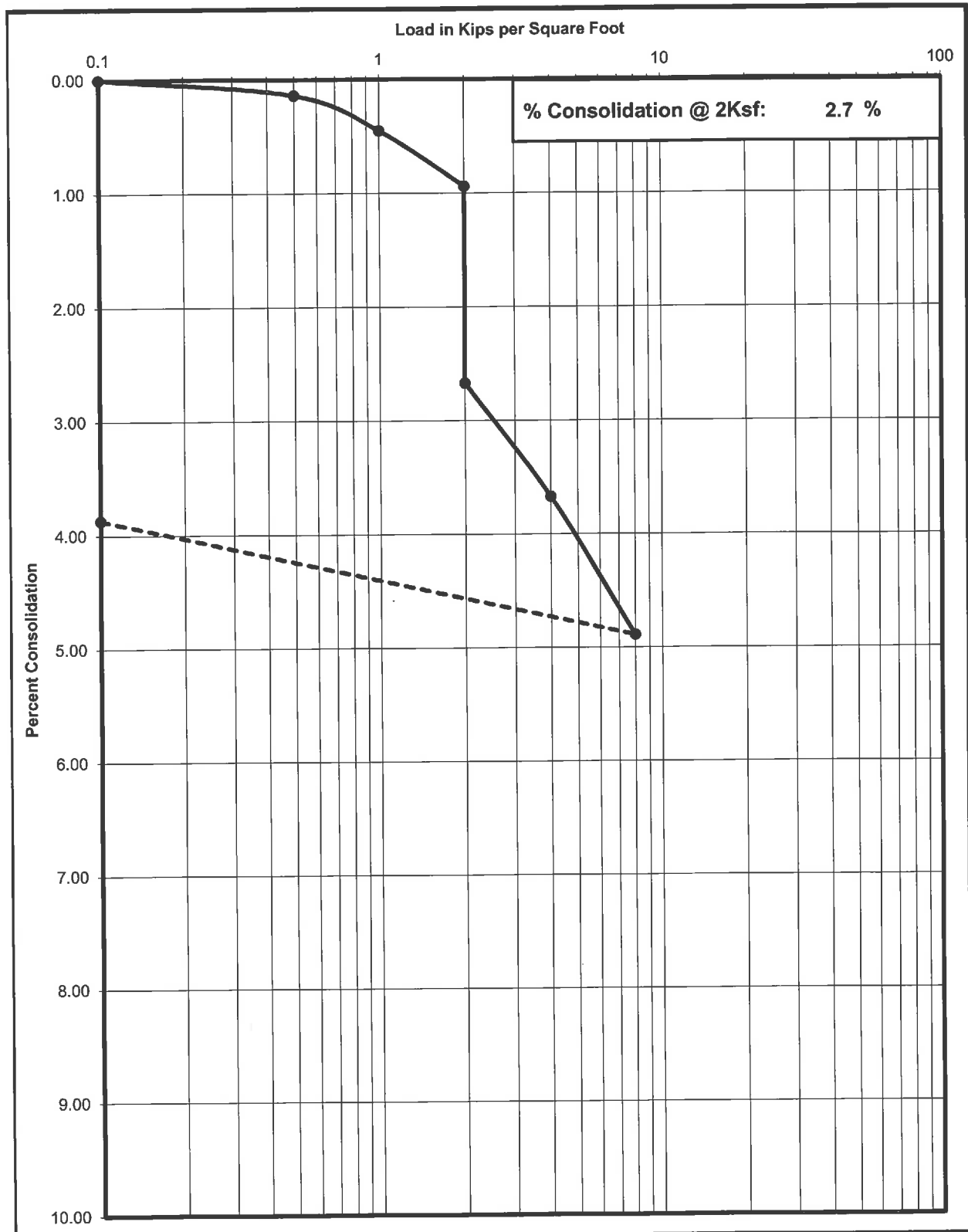
Consolidation Test

Project No	Boring No. & Depth	Date	Soil Classification
11219014	B-2 @ 10'	3/11/2019	ML



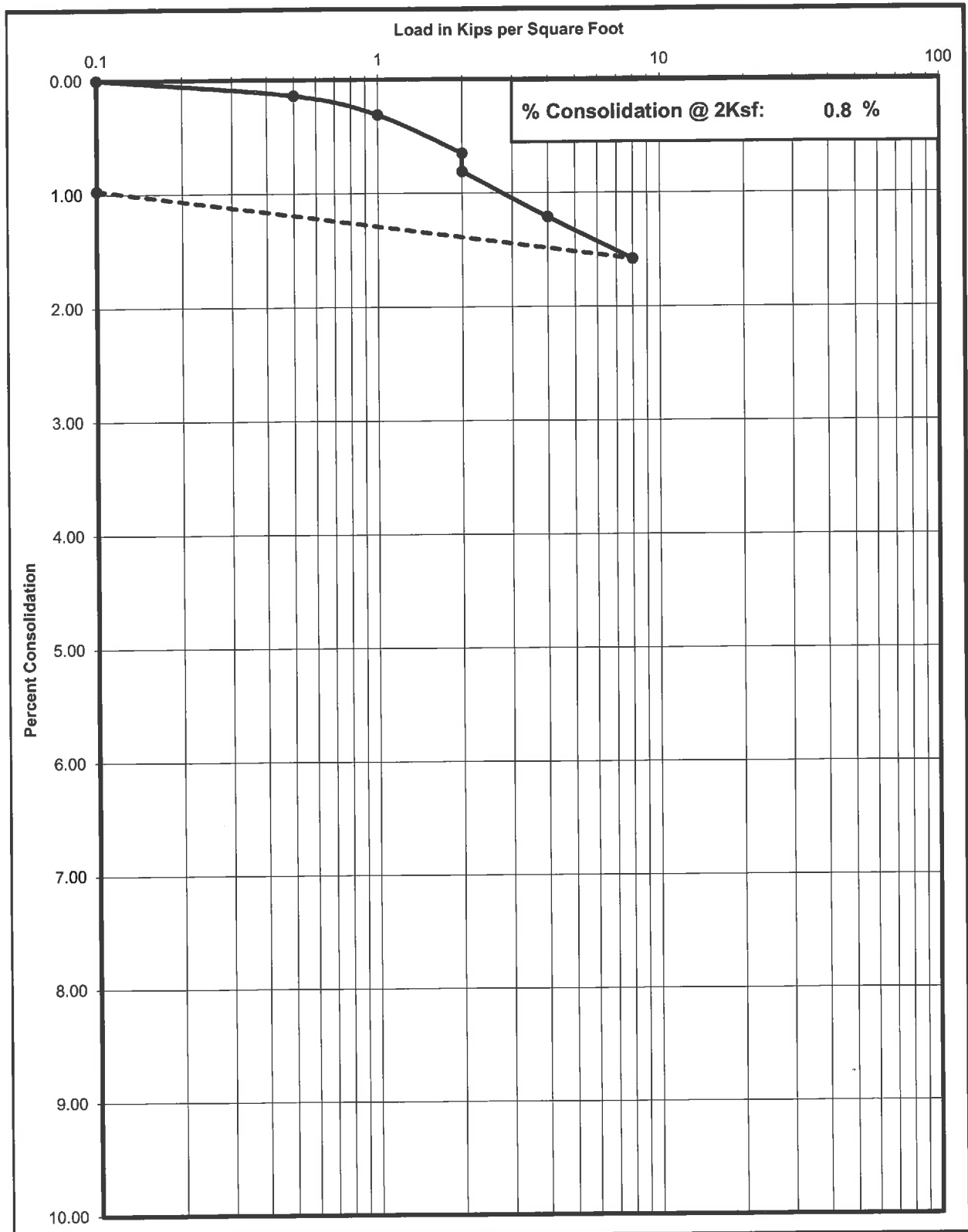
Consolidation Test

Project No	Boring No. & Depth	Date	Soil Classification
11219014	B-8 @ 5'	3/11/2019	SM



Consolidation Test

Project No	Boring No. & Depth	Date	Soil Classification
11219014	B-8 @ 10'	3/11/2019	ML

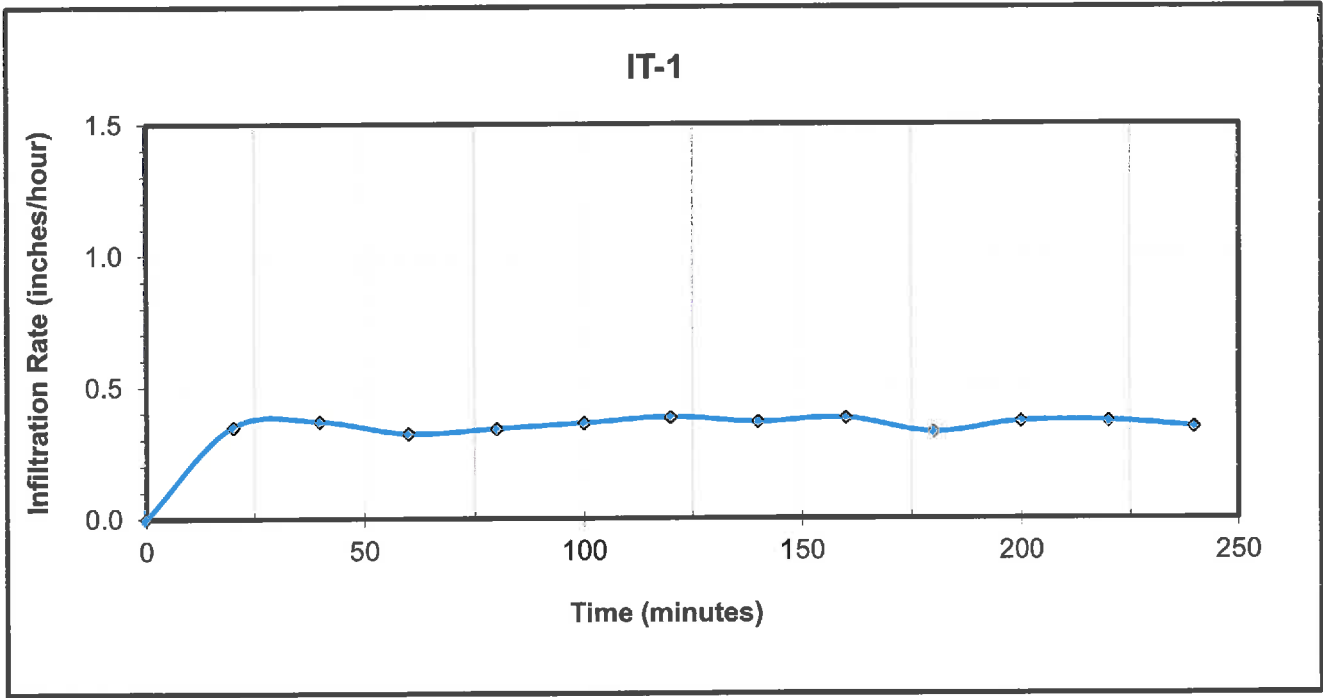


RESULTS OF INFILTRATION TESTS - REVERSE BOREHOLE

Project #	11219014	Date	3/6/2019
Project Name	Moorpark Apartments		
Project Address	Moorpark, CA		

Test No:	IT-1	Total Depth (in.)	60	Test Size (in)	8
Depth To Water	20'	Soil Classification	SM		

Reading	Elapsed Time(min.)	Incremental Time (min.)	Initial Depth To Water(in.)	Final Depth To Water(in.)	Incremental Fall of Water(in.)	Incremental Infiltration Rate (in/hr)
Start	0	0.00		6.0	--	--
1	20.00	20.00	6.0	9.0	3.00	0.35
2	40.00	20.00	9.0	12.0	3.00	0.37
3	60.00	20.00	12.0	14.5	2.50	0.32
4	80.00	20.00	14.5	17.0	2.50	0.34
5	100.00	20.00	17.0	19.5	2.50	0.36
6	120.00	20.00	19.5	22.0	2.50	0.39
7	140.00	20.00	22.0	24.3	2.25	0.37
8	160.00	20.00	24.3	26.5	2.20	0.38
9	180.00	20.00	26.5	28.3	1.80	0.33
10	200.00	20.00	28.3	30.2	1.90	0.37
11	220.00	20.00	30.2	32.0	1.80	0.37
12	240.00	20.00	32.0	33.6	1.60	0.35
Infiltration Rate in Inches per Hour						0.32

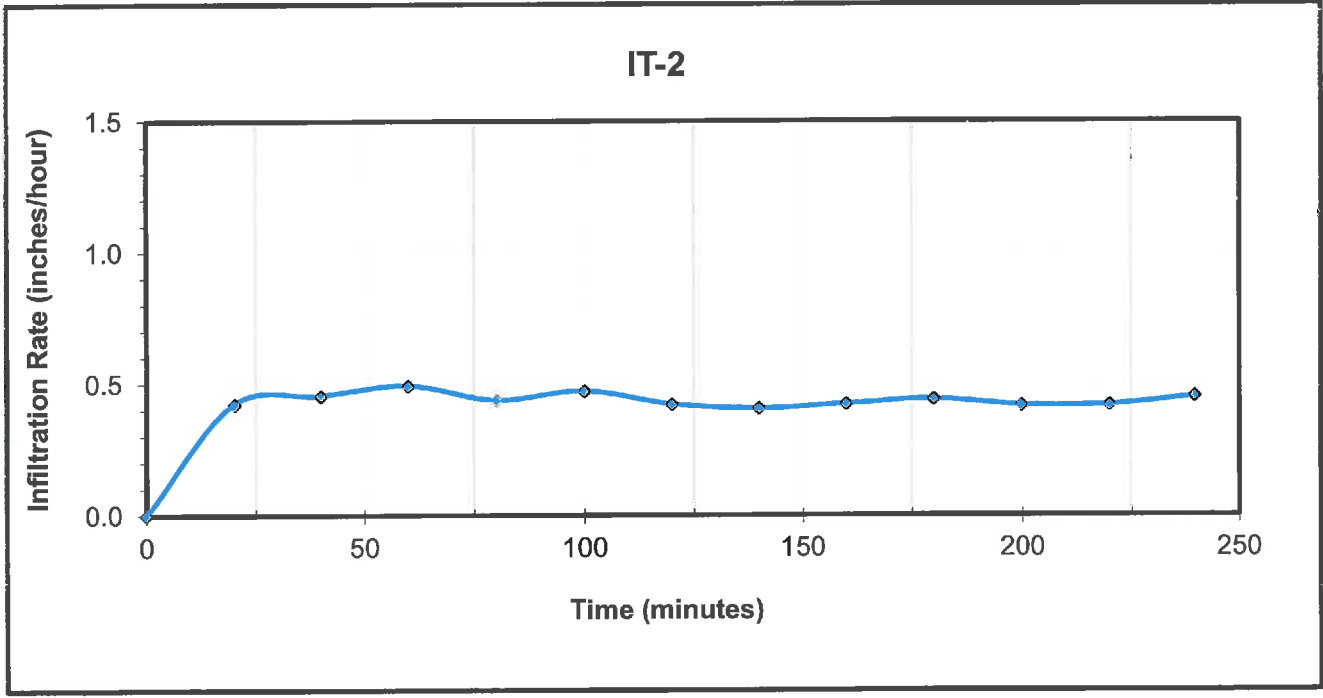


RESULTS OF INFILTRATION TESTS - REVERSE BOREHOLE

Project #	11219014	Date	3/6/2019
Project Name	Moorpark Apartments		
Project Address	Moorpark, CA		

Test No:	IT-2	Total Depth (in.)	96	Test Size (in)	8
Depth To Water	20'	Soil Classification	SM		

Reading	Elapsed Time(min.)	Incremental Time (min.)	Initial Depth To Water(in.)	Final Depth To Water(in.)	Incremental Fall of Water(in.)	Incremental Infiltration Rate (in/hr)
Start	0	0.00		4.0	--	--
1	20.00	20.00	4.0	10.0	6.00	0.42
2	40.00	20.00	10.0	16.0	6.00	0.46
3	60.00	20.00	16.0	22.0	6.00	0.49
4	80.00	20.00	22.0	27.0	5.00	0.44
5	100.00	20.00	27.0	32.0	5.00	0.47
6	120.00	20.00	32.0	36.2	4.20	0.42
7	140.00	20.00	36.2	40.0	3.80	0.41
8	160.00	20.00	40.0	43.7	3.70	0.42
9	180.00	20.00	43.7	47.3	3.60	0.44
10	200.00	20.00	47.3	50.5	3.20	0.42
11	220.00	20.00	50.5	53.5	3.00	0.42
12	240.00	20.00	53.5	56.5	3.00	0.45
Infiltration Rate in Inches per Hour						0.41

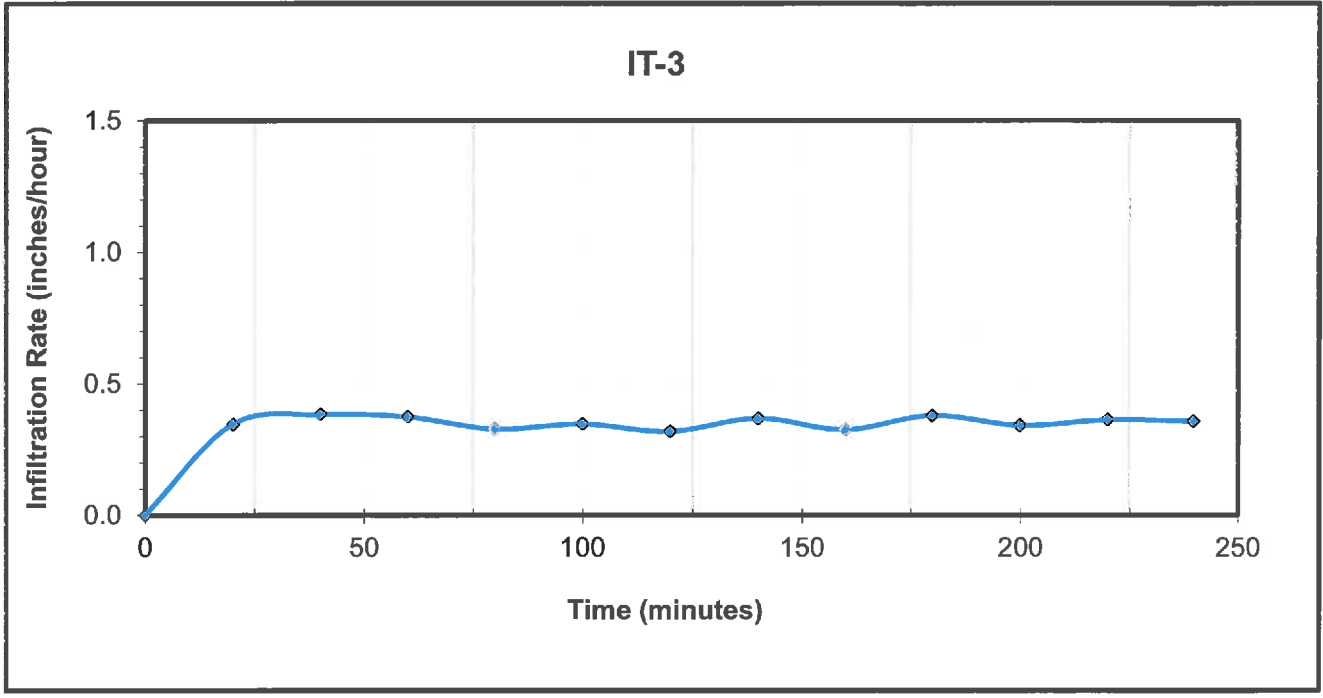


RESULTS OF INFILTRATION TESTS - REVERSE BOREHOLE

Project #	11219014	Date	3/6/2019
Project Name	Moorpark Apartments		
Project Address	Moorpark, CA		

Test No:	IT-3	Total Depth (in.)	96	Test Size (in)	8
Depth To Water	20'	Soil Classification	SM		

Reading	Elapsed Time(min.)	Incremental Time (min.)	Initial Depth To Water(in.)	Final Depth To Water(in.)	Incremental Fall of Water(in.)	Incremental Infiltration Rate (in/hr)
Start	0	0.00		4.0	--	--
1	20.00	20.00	4.0	9.0	5.00	0.35
2	40.00	20.00	9.0	14.2	5.20	0.38
3	60.00	20.00	14.2	19.0	4.80	0.38
4	80.00	20.00	19.0	23.0	4.00	0.33
5	100.00	20.00	23.0	27.0	4.00	0.35
6	120.00	20.00	27.0	30.5	3.50	0.32
7	140.00	20.00	30.5	34.3	3.80	0.37
8	160.00	20.00	34.3	37.5	3.20	0.33
9	180.00	20.00	37.5	41.0	3.50	0.38
10	200.00	20.00	41.0	44.0	3.00	0.34
11	220.00	20.00	44.0	47.0	3.00	0.36
12	240.00	20.00	47.0	49.8	2.80	0.36
Infiltration Rate in Inches per Hour						0.32

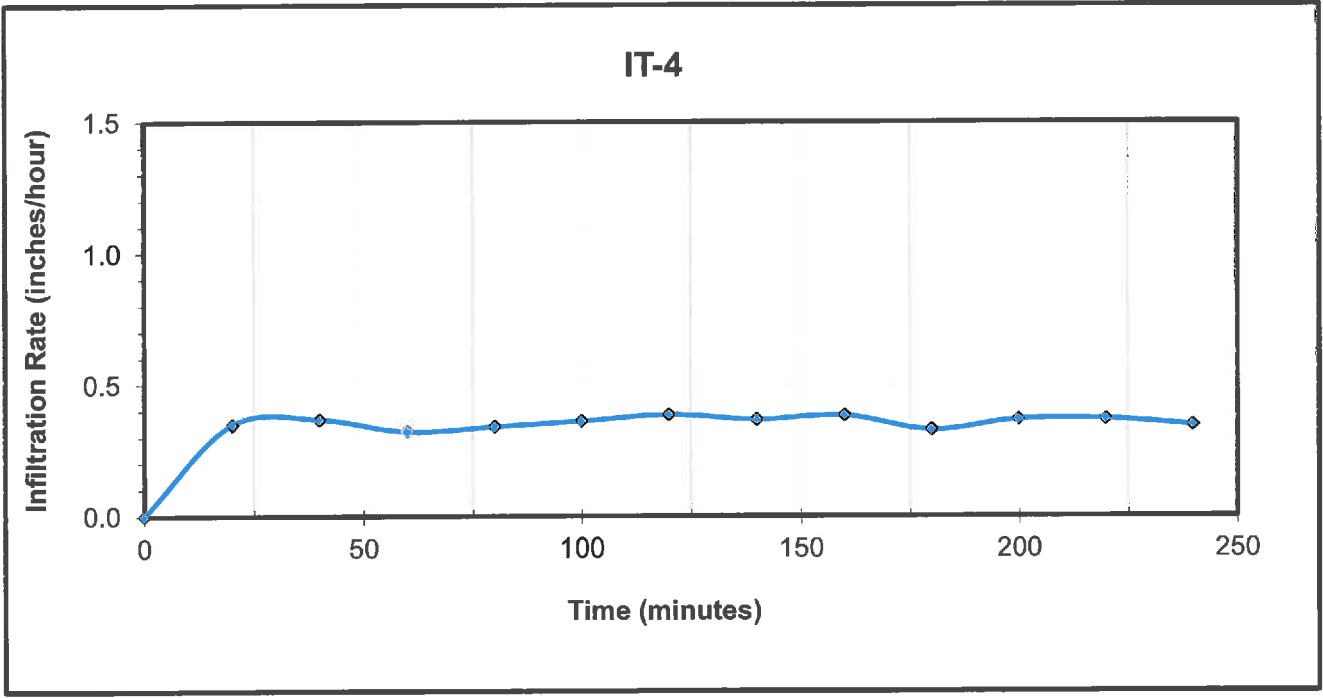


RESULTS OF INFILTRATION TESTS - REVERSE BOREHOLE

Project #	11219014	Date	3/6/2019
Project Name	Moorpark Apartments		
Project Address	Moorpark, CA		

Test No:	IT-4	Total Depth (in.)	60	Test Size (in)	8
Depth To Water	20'	Soil Classification	SM		

Reading	Elapsed Time(min.)	Incremental Time (min.)	Initial Depth To Water(in.)	Final Depth To Water(in.)	Incremental Fall of Water(in.)	Incremental Infiltration Rate (in/hr)
Start	0	0.00		6.0	--	--
1	20.00	20.00	6.0	9.0	3.00	0.35
2	40.00	20.00	9.0	12.0	3.00	0.37
3	60.00	20.00	12.0	14.5	2.50	0.32
4	80.00	20.00	14.5	17.0	2.50	0.34
5	100.00	20.00	17.0	19.5	2.50	0.36
6	120.00	20.00	19.5	22.0	2.50	0.39
7	140.00	20.00	22.0	24.3	2.25	0.37
8	160.00	20.00	24.3	26.5	2.20	0.38
9	180.00	20.00	26.5	28.3	1.80	0.33
10	200.00	20.00	28.3	30.2	1.90	0.37
11	220.00	20.00	30.2	32.0	1.80	0.37
12	240.00	20.00	32.0	33.6	1.60	0.35
Infiltration Rate in Inches per Hour						0.32



ANAHEIM TEST LAB, INC

3008 ORANGE AVENUE
SANTA ANA, CALIFORNIA 92707
PHONE (714) 549-7267

Krazan & Associates, Inc
1100 Olympic Drive, Ste. 103
Corona, CA 92881

DATE: 03/05/2019

P.O. NO: Verbal

LAB NO: C-1232

SPECIFICATION: 417/422/643

MATERIAL: Soil

Project No: 11219014
Moorpark Apartments
B-3 @ 0-5'

ANALYTICAL REPORT

CORROSION SERIES SUMMARY OF DATA

pH	SOLUBLE SULFATES per CA. 417 ppm	SOLUBLE CHLORIDES per CA. 422 ppm	MIN. RESISTIVITY per CA. 643 ohm-cm
7.5	199	25	2,750

RESPECTFULLY SUBMITTED



WES BRIDGER CHEMIST

APPENDIX D

Liquefaction Analysis

APPENDIX D

LIQUEFACTION ANALYSIS

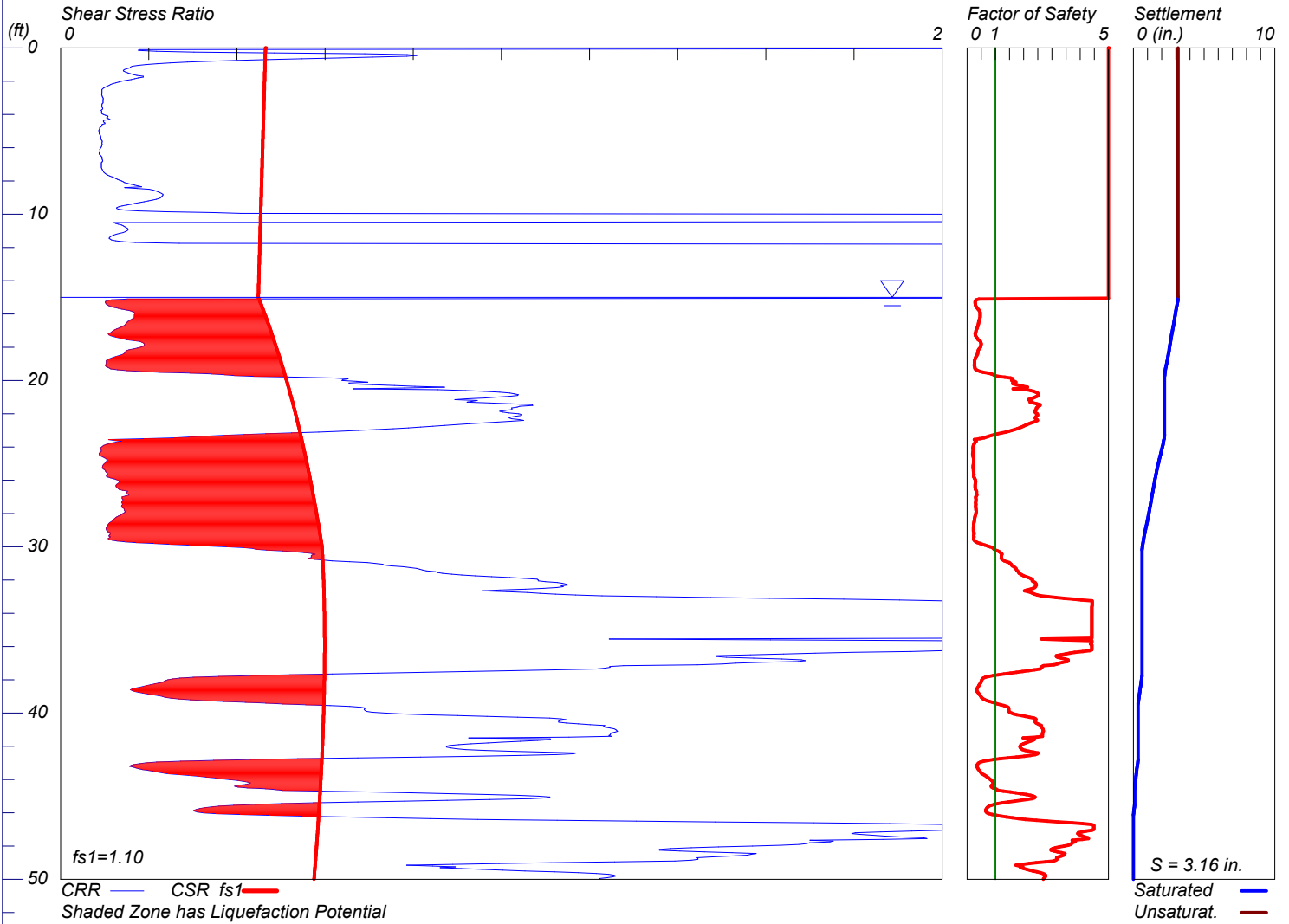
A liquefaction analysis was performed for the site based on CPT data presented on the enclosed logs by Kehoe Testing & Engineering. Our analysis was based on City of Los Angeles guidelines (City of Los Angeles, 2020) and utilized two methods. Method 1 utilized $2/3$ of the PGA_M , the predominant earthquake magnitude assuming a 10% probability of exceedance in 50 years, and a factor of safety of 1.1. Method 2 utilized the PGA_M , the predominant earthquake magnitude assuming a 2% probability of exceedance in 50 years, and a factor of safety of 1.0. The results for Method 1 are presented on Plates D-1, D-3 and D-5, and the results for Method 2 are presented on Plates D-2, D-4 and D-6.

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-1 Water Depth=15 ft

Magnitude=6.83
Acceleration=0.65g



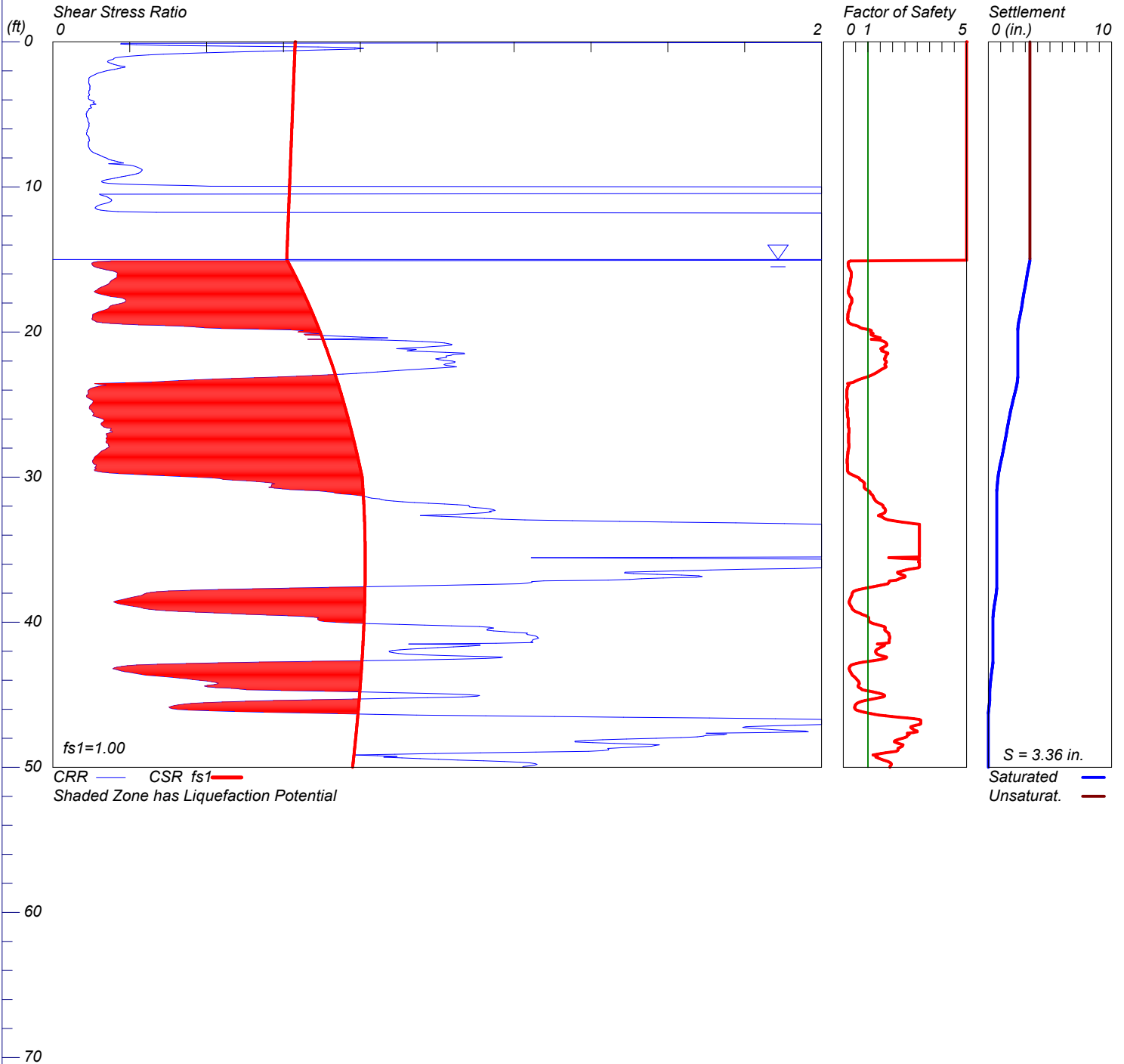
LiquefyPro CivilTech Software USA www.civitech.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-1 Water Depth=15 ft

Magnitude=6.97
Acceleration=0.97g



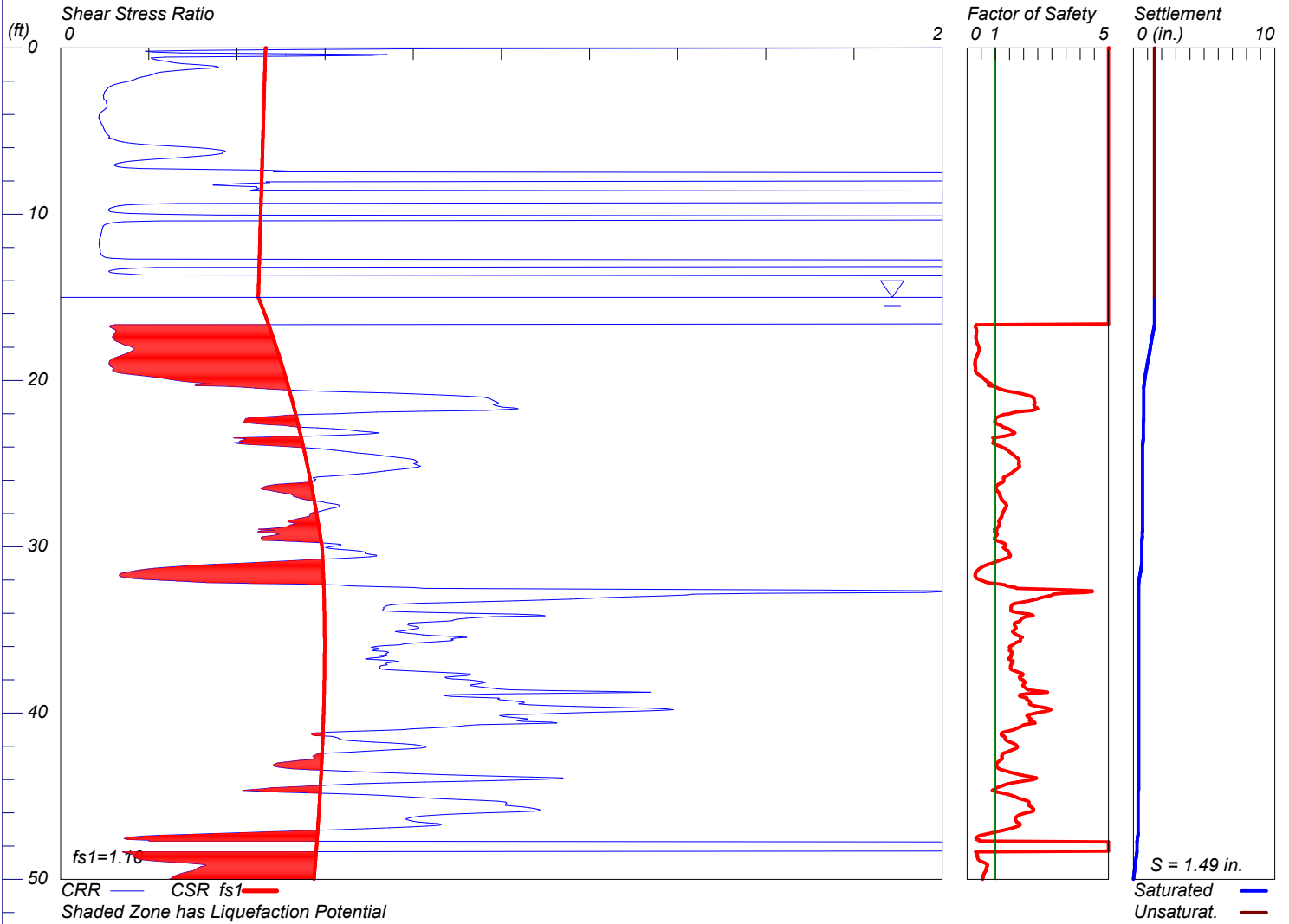
LiquefyPro CivilTech Software USA www.civiltch.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-2 Water Depth=15 ft

Magnitude=6.83
Acceleration=0.65g



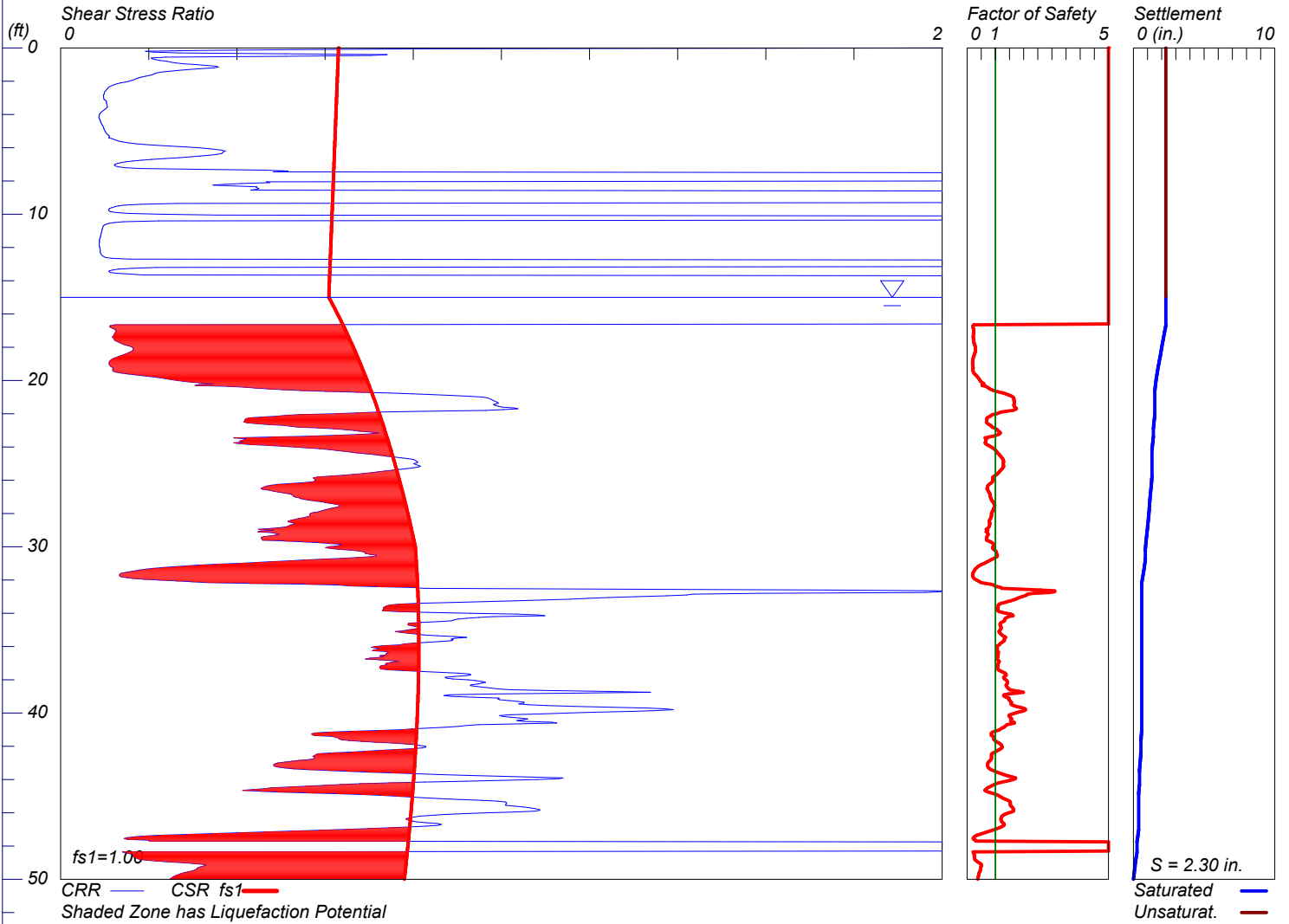
LiquefyPro CivilTech Software USA www.civiltch.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-2 Water Depth=15 ft

Magnitude=6.97
Acceleration=0.97g



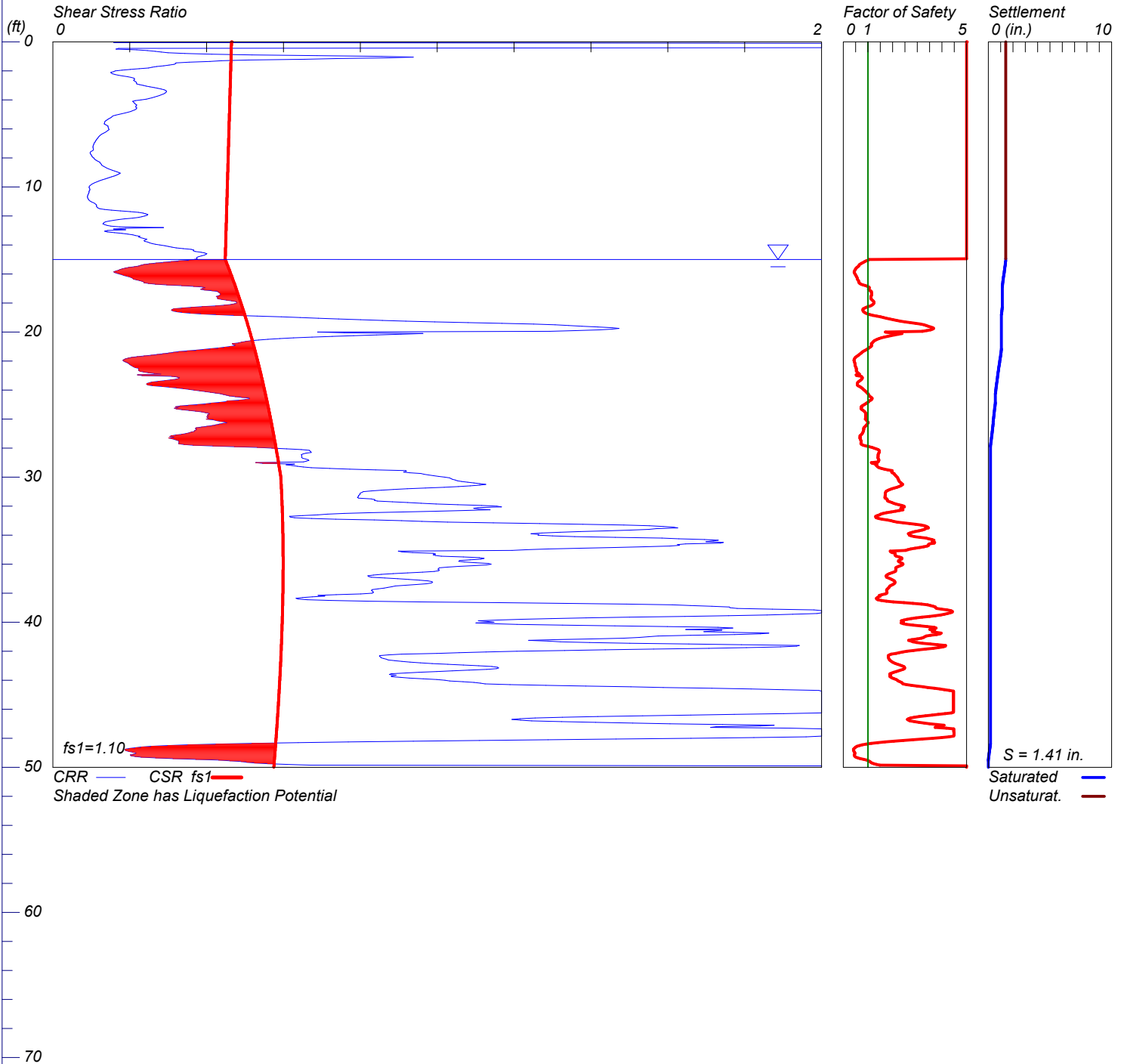
LiquefyPro CivilTech Software USA www.civiltch.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-3 Water Depth=15 ft

Magnitude=6.83
Acceleration=0.65g



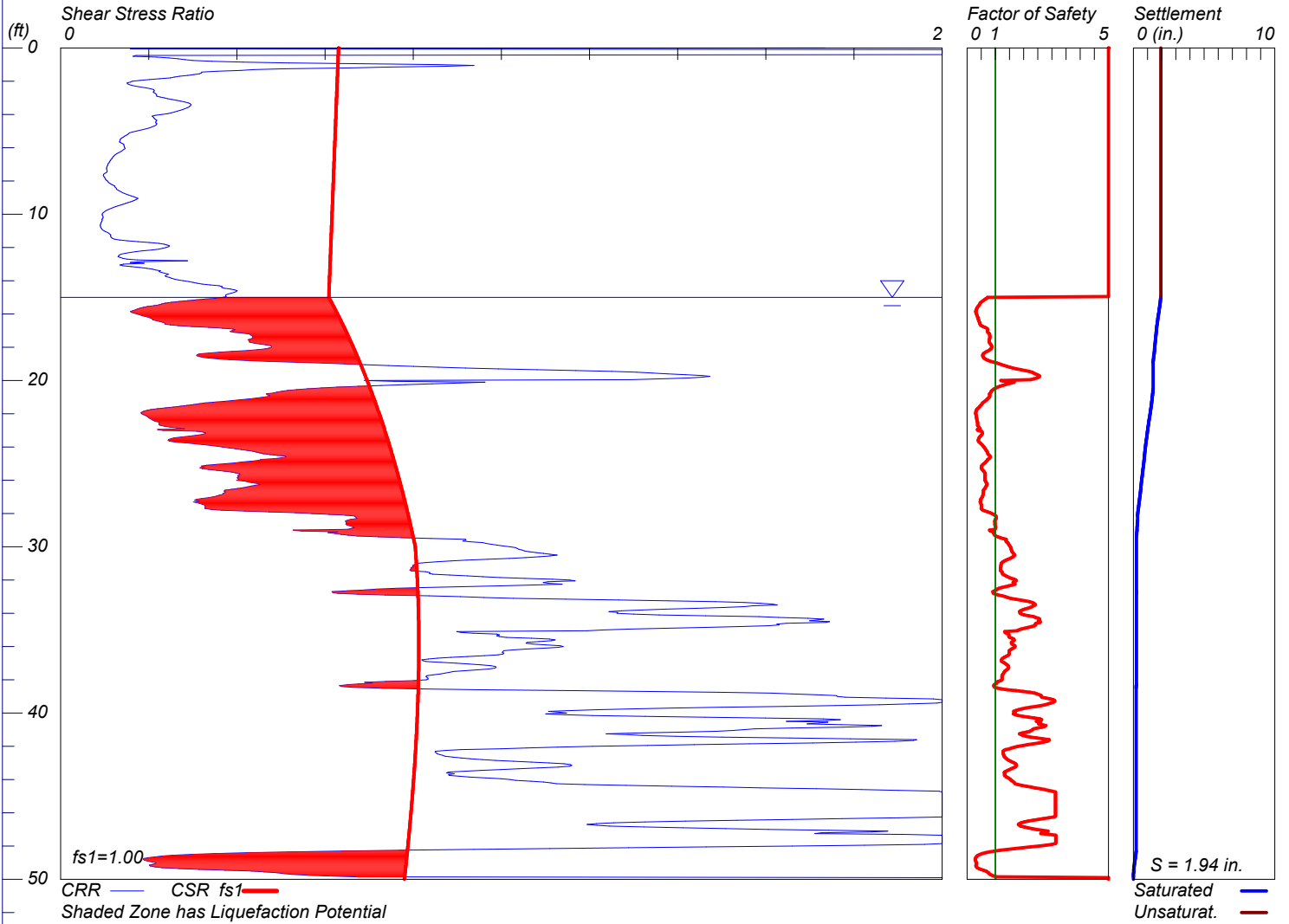
LiquefyPro CivilTech Software USA www.civiltch.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-3 Water Depth=15 ft

Magnitude=6.97
Acceleration=0.97g



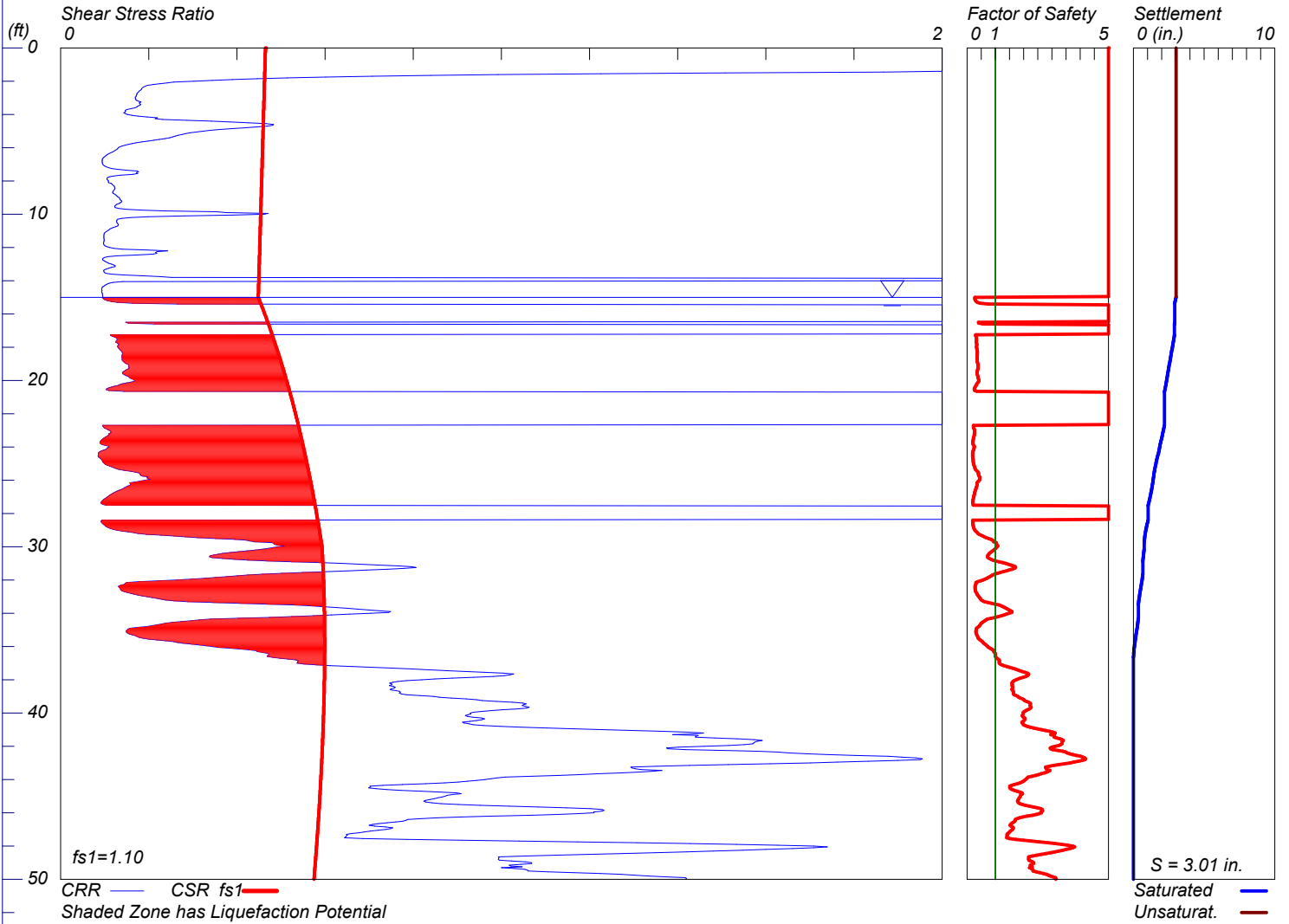
LiquefyPro CivilTech Software USA www.civiltch.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-4 Water Depth=15 ft

Magnitude=6.83
Acceleration=0.65g



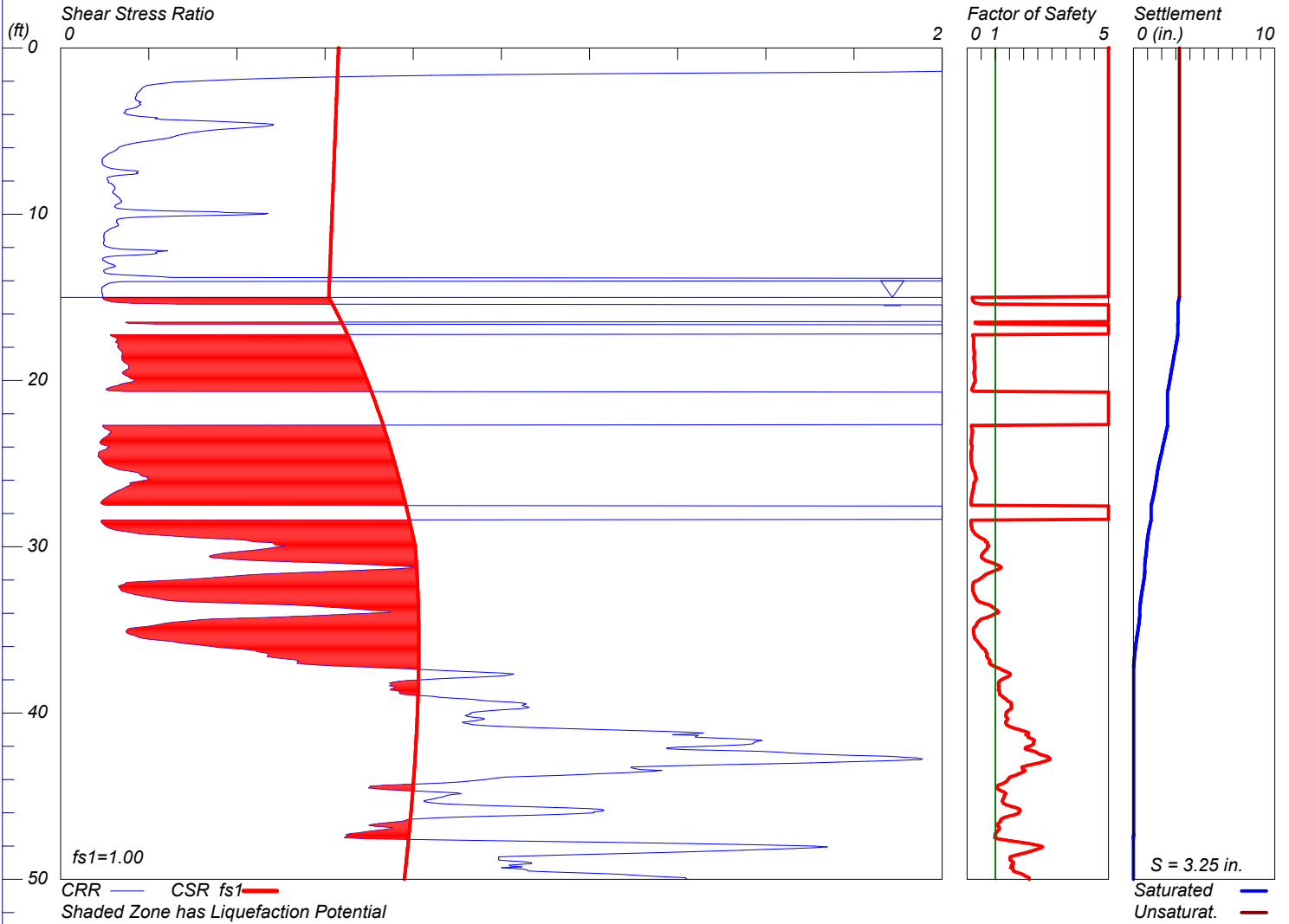
LiquefyPro CivilTech Software USA www.civitech.com

LIQUEFACTION ANALYSIS

1-0379

Hole No.=CPT-4 Water Depth=15 ft

Magnitude=6.97
Acceleration=0.97g



LiquefyPro CivilTech Software USA www.civiltch.com

APPENDIX E

Maintenance and Improvement Considerations

MAINTENANCE AND IMPROVEMENT CONSIDERATIONS

General

Owners purchasing property must assume a certain degree of responsibility for improvements and for maintaining conditions around their home. Of primary importance from a geotechnical standpoint are maintaining drainage patterns and minimizing the soil moisture variation below all improvements. Such design, construction and owner maintenance provisions may include:

- Employing contractors for improvements who design and build in recognition of local building codes and specific site soils conditions.
- Establishing and maintaining positive drainage away from all foundations, walkways, driveways, patios, and other improvements.
- Avoiding the construction of planters adjacent to structural improvements. Alternatively, planter sides/bottoms can be sealed with an impermeable membrane and drained away from the improvements via subdrains into approved disposal areas.
- Sealing and maintaining construction/control joints within concrete slabs and walkways to reduce the potential for moisture infiltration into the subgrade soils.
- Utilizing landscaping schemes with vegetation that requires minimal watering. Watering should be done in a uniform manner, as equally as possible on all sides of the foundation, keeping the soil "moist" but not allowing the soil to become saturated.
- Maintaining positive drainage away from structures and providing roof gutters on all structures with downspouts that are designed to carry roof runoff directly into area drains or discharged well away from the foundation areas.
- Avoiding the placement of trees closer to the proposed structures than a distance of one-half the mature height of the tree.
- Observation of the soil conditions around the perimeter of the structure during extremely hot/dry or unusually wet weather conditions so that modifications can be made in irrigation programs to maintain relatively uniform moisture conditions.

Sulfates

Owners should be cautioned against the import and use of certain inorganic fertilizers, soil amendments, and/or other soils from offsite sources in the absence of specific information relating to their chemical composition. Some fertilizers have been known to leach sulfate compounds into soils and increase the sulfate concentrations to potentially detrimental levels.

Site Drainage

- The owners should be made aware of the potential problems that may develop when drainage is altered through construction of hardscape improvements. Pondered water, drainage over the slope face, leaking irrigation systems, overwatering, or other conditions which could lead to ground saturation must be avoided.
- No water should be allowed to flow over the slopes. No alteration of pad gradients should be allowed that would prevent pad and roof runoff from being directed to approved disposal areas.
- Drainage patterns have been established at the time of the fine grading should be maintained throughout the life of the structure. No alterations to these drainage patterns should be made unless designed by qualified professionals in compliance with local code requirements and site-specific soils conditions.

Slope Drainage

- Residents should be made aware of the importance of maintaining and cleaning all interceptor ditches, drainage terraces, down drains, and any other drainage devices, which have been installed to promote slope stability.
- Subsurface drainage pipe outlets may protrude through slope surfaces and/or wall faces. These pipes, in conjunction with the graded features, are essential to slope and wall stability and must be protected in-place. They should not be altered or damaged in any way.

Planting and Irrigation of Slopes

- Seeding and planting of the slopes should be planned to achieve, as rapidly as possible, a well-established and deep-rooted vegetal cover requiring minimal watering.
- It is the responsibility of the landscape architect to provide such plants initially and of the residents to maintain such planting. Alteration of such a planting scheme is at the resident's risk.
- The resident is responsible for proper irrigation and for maintenance and repair of properly installed irrigation systems. Leaks should be fixed immediately.
- Sprinklers should be adjusted to provide maximum uniform coverage with a minimum of water usage and overlap. Overwatering with consequent wasteful runoff and serious ground saturation must be avoided.
- If automatic sprinkler systems are installed, their use must be adjusted to account for seasonal and natural rainfall conditions.

Burrowing Animals

- Residents must undertake a program to eliminate burrowing animals. This must be an ongoing program in order to promote slope stability.

Owner Improvement

Owner improvements (pools, spas, patio slabs, retaining walls, planters, etc.) should be designed to account for the terrain of the project, as well as expansive soil conditions and chemical characteristics. Design considerations on any given lot may need to include provisions for differential bearing materials, ascending/descending slope conditions, bedrock structure, perched (irrigation) water, special geologic surcharge loading conditions, expansive soil stresses, and long-term creep/settlement.

All owner improvements should be designed and constructed by qualified professionals utilizing appropriate design methodologies, which account for the on-site soils and geologic conditions. Each lot and proposed improvement should be evaluated on an individual basis.

Setback Zones

Manufactured slopes maybe subject to long-term settlement and creep that can manifest itself in the form of both horizontal and vertical movement. These movements typically are produced as a result of weathering, erosion, gravity forces, and other natural phenomenon. A setback adjacent to slopes is required by most building codes, including the California Building Code. This zone is intended to locate and support the residential structures away from these slopes and onto soils that are not subject to the potential adverse effects of these natural phenomena.

The owner may wish to construct patios, walls, walkways, planters, swimming pools, spas, etc. within this zone. Such facilities may be sensitive to settlement and creep and should not be constructed within the setback zone unless properly engineered. It is suggested that plans for such improvements be designed by a professional engineer who is familiar with grading ordinances and design and construction requirements. In addition, we recommend that the designer and contractor familiarize themselves with the site specific geologic and geotechnical conditions on the specific lot.

APPENDIX F

Earthwork Specifications

**ALTA CALIFORNIA GEOTECHNICAL, INC.
EARTHWORK SPECIFICATIONS**

These specifications present the generally accepted standards and minimum earthwork requirements for the development of the project. These specifications shall be the project guidelines for earthwork except where specifically superseded in preliminary geology and soils reports, grading plan review reports or by the prevailing grading codes or ordinances of the controlling agency.

A. GENERAL

1. The Contractor shall be responsible for the satisfactory completion of all earthwork in accordance with the project plans and specifications.
2. The project Geotechnical Engineer and Engineering Geologist, or their representatives, shall provide observation and testing services, and Geotechnical consultation for the duration of the project.
3. All clearing, grubbing, stripping and site preparation for the project shall be accomplished by the Contractor to the satisfaction of the Geotechnical Engineer/Engineering Geologist.
4. It is the Contractor's responsibility to prepare the ground surface to receive fill to the satisfaction of the Geotechnical Engineer and to place, spread, mix, moisture condition, and compact the fill in accordance with the job specifications and as required by the Geotechnical Engineer. The Contractor shall also remove all material considered by the Geotechnical Engineer to be unsuitable for use in the construction of engineered fills.
5. The Contractor shall have suitable and sufficient equipment in operation to handle the amount of fill being placed. When necessary, equipment will be shut down temporarily in order to permit the proper preparation of fills.

B. PREPARATION OF FILL AREAS

1. Excessive vegetation and all deleterious material should be disposed of offsite as required by the Geotechnical Engineer.

Existing fill, soil, alluvium or rock materials determined by the Geotechnical Engineer as being unsuitable for placement in compacted fills shall be removed and hauled from the site. Where applicable, the Contractor may obtain the

approval of the Soils Engineer and the controlling authorities for the project to dispose of the above described materials, or a portion thereof, in designated areas onsite.

After removal of the deleterious materials have been accomplished, earth materials deemed unsuitable in their natural, in-place condition, shall be removed as recommended by the Geotechnical Engineer/Engineering Geologist.

2. Upon achieving a suitable bottom for fill placement, the exposed removal bottom shall be disced or bladed by the Contractor to the satisfaction of the Geotechnical Engineer. The prepared ground surfaces shall then be brought to the specified moisture content mixed as required, and compacted and tested as specified. In localities where it is necessary to obtain the approval of the controlling agency prior to placing fill, it will be the Contractor's responsibility to contact the proper authorities to visit the site.
3. Any underground structure such as cesspools, cisterns, mining shafts, tunnels, septic tanks, wells, pipelines or other structures not located prior to grading are to be removed or treated in a manner prescribed by the Geotechnical Engineer and/or the controlling agency for the project.

C. ENGINEERED FILLS

1. Any material imported or excavated on the property may be utilized as fill, provided the material has been determined to be suitable by the Geotechnical Engineer. Deleterious materials shall be removed from the fill as directed by the Geotechnical Engineer.
2. Rock or rock fragments less than twelve inches in the largest dimension may be utilized in the fill, provided they are not placed in concentrated pockets and the distribution of the rocks is approved by the Geotechnical Engineer.
3. Rocks greater than twelve inches in the largest dimension shall be taken offsite, or placed in accordance with the recommendations of the Geotechnical Engineer in areas designated as suitable for rock disposal.
4. All materials to be used as fill, shall be tested in the laboratory by the Geotechnical Engineer. Proposed import materials shall be approved by the Geotechnical Engineer 48 hours prior to importation.
5. The fill materials shall be placed by the Contractor in lifts, that when compacted, shall not exceed six inches. Each lift shall be spread evenly and shall be

thoroughly mixed to achieve a near uniform moisture condition and a uniform blend of materials.

All compaction shall be achieved at or above the optimum moisture content, as determined by the applicable laboratory standard. The Contractor will be notified if the fill materials are too wet or too dry to achieve the required compaction standard.

6. When the moisture content of the fill material is below the limit specified by the Geotechnical Engineer, water shall be added and the materials shall be blended until a uniform moisture content, within specified limits, is achieved. When the moisture content of the fill material is above the limits specified by the Geotechnical Engineer, the fill materials shall be aerated by discing, blading, mixed with dryer fill materials, or other satisfactory methods until the moisture content is within the specified limits.
7. Each fill lift shall be compacted to the minimum project standards, in compliance with the testing methods specified by the controlling governmental agency, and in accordance with recommendations of the Geotechnical Engineer.

In the absence of specific recommendations by the Geotechnical Engineer to the contrary, the compaction standard shall be the most recent version of ASTM:D 1557.

8. Where a slope receiving fill exceeds a ratio of five-horizontal to one-vertical, the fill shall be keyed and benched through all unsuitable materials into sound bedrock or firm material, in accordance with the recommendations and approval of the Geotechnical Engineer.
9. Side hill fills shall have a minimum key width of 15 feet into bedrock or firm materials, unless otherwise specified in the soil report and approved by the Geotechnical Engineer in the field.
10. Drainage terraces and subdrainage devices shall be constructed in compliance with the ordinances of the controlling governmental agency and/or with the recommendations of the Geotechnical Engineer and Engineering Geologist.
11. The Contractor shall be required to maintain the specified minimum relative compaction out to the finish slope face of fill slopes, buttresses, and stabilization fills as directed by the Geotechnical Engineer and/or the governing agency for the project. This may be achieved by either overbuilding the slope and cutting

back to the compacted core; by direct compaction of the slope face with suitable equipment; or by any other procedure which produces the required result.

12. The fill portion of fill-over-cut slopes shall be properly keyed into rock or firm material; and the fill area shall be stripped of all soil or unsuitable materials prior to placing fill.

The design cut portion of the slope should be made first and evaluated for suitability by the Engineering Geologist prior to placement of fill in the keyway above the cut slope.

13. Pad areas in cut or natural ground shall be approved by the Geotechnical Engineer. Finished surfaces of these pads may require scarification and recompaction, or over excavation as determined by the Geotechnical Engineer.

D. CUT SLOPES

1. The Engineering Geologist shall observe all cut slopes and shall be notified by the Contractor when cut slopes are to be started.
2. If, during the course of grading, unforeseen adverse or potentially adverse geologic conditions are encountered, the Engineering Geologist and Soil Engineer shall investigate, analyze and make recommendations to remediate these problems.
3. Non-erodible interceptor swales shall be placed at the top of cut slopes that face the same direction as the superjacent, prevailing drainage.
4. Unless otherwise specified in specific geotechnical reports, no cut slopes shall be excavated higher or steeper than that allowed by the ordinances of controlling governmental agencies.
5. Drainage terraces shall be constructed in compliance with the ordinances of the controlling governmental agencies, and/or in accordance with the recommendations of the Geotechnical Engineer or Engineering Geologist.

E. GRADING CONTROL

1. Fill placement shall be observed and tested by the Geotechnical Engineer and/or his representative during grading.

Field density tests shall be made by the Geotechnical Engineer and/or his representative to evaluate the compaction and moisture compliance of each fill lift. Density tests shall be conducted at intervals not to exceed two feet of fill

height. Where sheepsfoot rollers are used, the fill may be disturbed to a depth of several inches. Density determinations shall be taken in the compacted material below the disturbed surface at a depth determined by the Geotechnical Engineer or his representative.

2. Where tests indicate that the density of any layer of fill, or portion thereof, is below the required relative compaction, or improper moisture content is in evidence, that particular layer or portion thereof shall be reworked until the required density and/or moisture content has been attained. Additional fills shall not be placed over an area until the previous lift of fill has been tested and found to meet the density and moisture requirements for the project and the previous lift is approved by the Geotechnical Engineer.
3. When grading activities are interrupted by heavy rains, fill operations shall not be resumed until field observations and tests by the Geotechnical Engineer indicate the moisture content and density of the fill are within the specified limits.
4. During construction, the Contractor shall properly grade all surfaces to maintain good drainage and prevent the ponding of water. The Contractor shall take remedial action to control surface water and to prevent erosion of graded areas until such time as a permanent drainage and erosion devices have been installed.
5. Observation and testing by the Geotechnical Engineer and/or his representative shall be conducted during filling and compacting operations in order that he will be able to state in his opinion that all cut and filled areas are graded in accordance with the approved specifications.
6. Upon the completion of grading activities and after the Geotechnical Engineer and Engineering Geologist have finished their observations of the work, final reports shall be submitted. No further excavation or fill placement shall be undertaken without prior notification of the Geotechnical Engineer and/or Engineering Geologist.

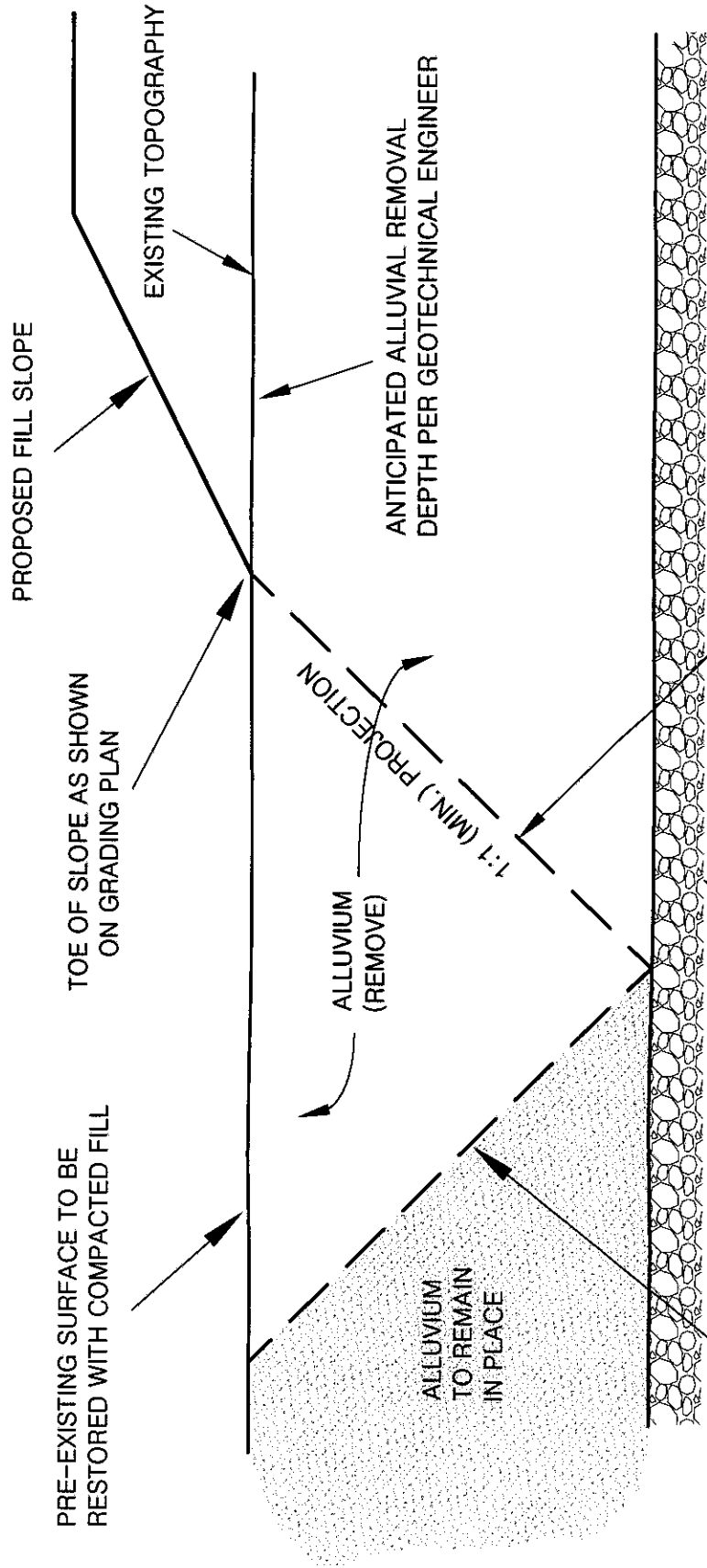
F. FINISHED SLOPES

All finished cut and fill slopes shall be planted and irrigated and/or protected from erosion in accordance with the project specifications, governing agencies, and/or as recommended by a landscape architect.

APPENDIX G

Grading Details

DETAIL FOR FILL SLOPE TOEING OUT ON FLAT ALLUVIATED CANYON



PRE-EXISTING SURFACE TO BE RESTORED WITH COMPACTED FILL

PROPOSED FILL SLOPE

TOE OF SLOPE AS SHOWN ON GRADING PLAN

EXISTING TOPOGRAPHY

ALLUVIUM (REMOVE)

ALLUVIUM TO REMAIN IN PLACE

1:1 (MIN.) PROJECTION

ANTICIPATED ALLUVIAL REMOVAL DEPTH PER GEOTECHNICAL ENGINEER

FORECUT VARIES; FOR DEEP REMOVALS, FORECUT SHOULD BE MADE NO STEEPER THAN 1:1, OR AS REQUIRED FOR SAFETY CONSIDERATIONS

APPROVED COMPETENT MATERIAL

PROVIDE A 1:1 MIN. PROJECTION FROM TOE OF SLOPE AS SHOWN ON GRADING PLAN TO THE RECOMMENDED REMOVAL BOTTOM. SLOPE HEIGHT, SITE CONDITIONS, AND/OR LOCAL CONDITIONS COULD DICTATE FLATTER PROJECTIONS

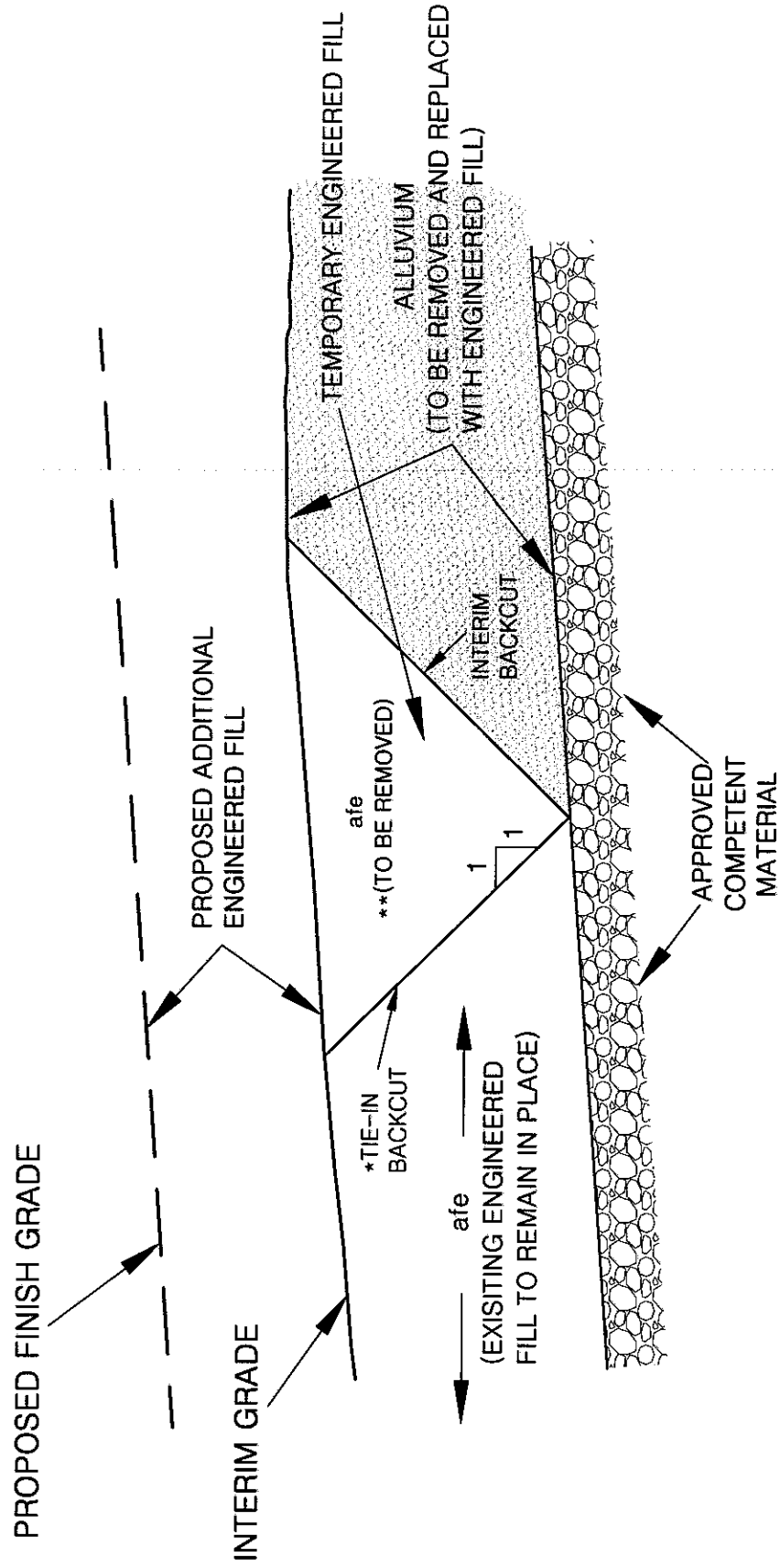


ALTA CALIFORNIA GEOTECHNICAL, INC.

VER. 3/12

PLATE G-1

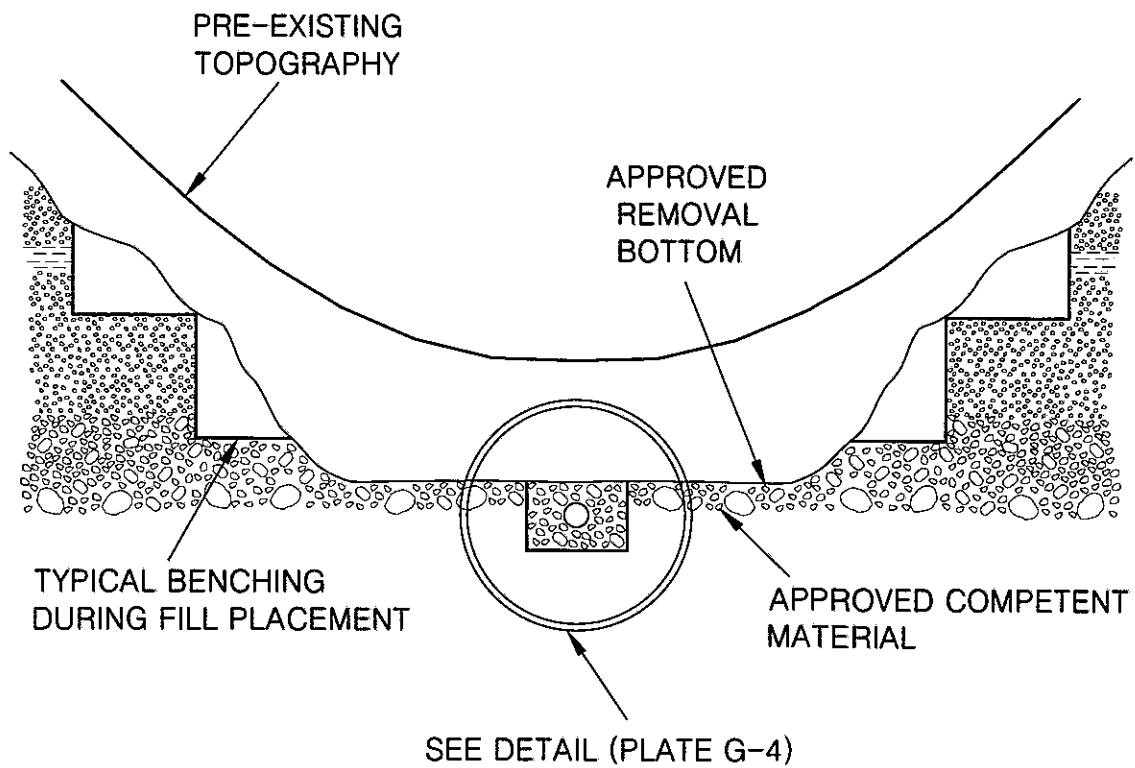
REMOVAL ADJACENT TO EXISTING FILL



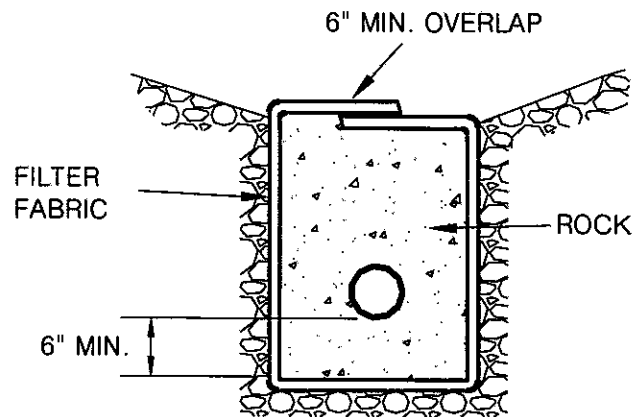
*INITIATE 1:1 TIE-IN BACKCUT TO INTERCEPT TOE OF INTERIM BACKCUT

** AS PART OF TIE-IN FOR ADDITIONAL ENGINEERED FILL

CANYON SUBDRAIN



CANYON SUBDRAIN DETAIL



PERFORATED PIPE SURROUNDED WITH ROCK AND FILTER FABRIC

ROCK: MIN. VOLUME OF 9 CU.FT. PER LINEAL FT. OF 3/4 IN. MAX. ROCK

PIPE: 6 IN. ABS OR PVC PIPE WITH A MINIMUM OF 8 PERFORATIONS

(1/4-IN. DIA.) PER LINEAL FT. IN BOTTOM HALF OF PIPE

ASTM D2751, SDR 35, OR ASTM D3034 OR ASTM D1527,

SCHD. 40 ASTM D1785, SCHD. 40

FILTER FABRIC: MIRAFI 140 FILTER FABRIC OR APPROVED EQUIVALENT

NOTES:

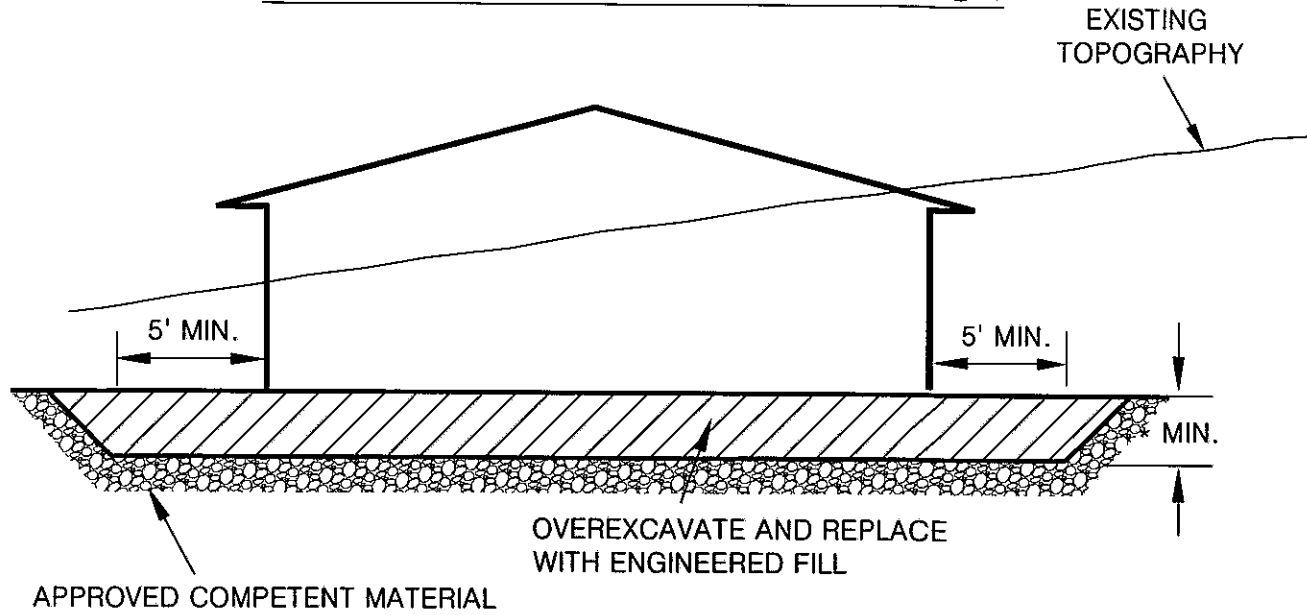
1. FOR CONTINUOUS RUN IN EXCESS OF 500. FT USE 8 IN. DIA. PIPE
2. ENGINEERED FILL PLACED BELOW DRAINS SHALL BE COMPACTED TO 93% OF THE LABORATORY MAXIMUM DRY DENSITY (ASTM:D1557)



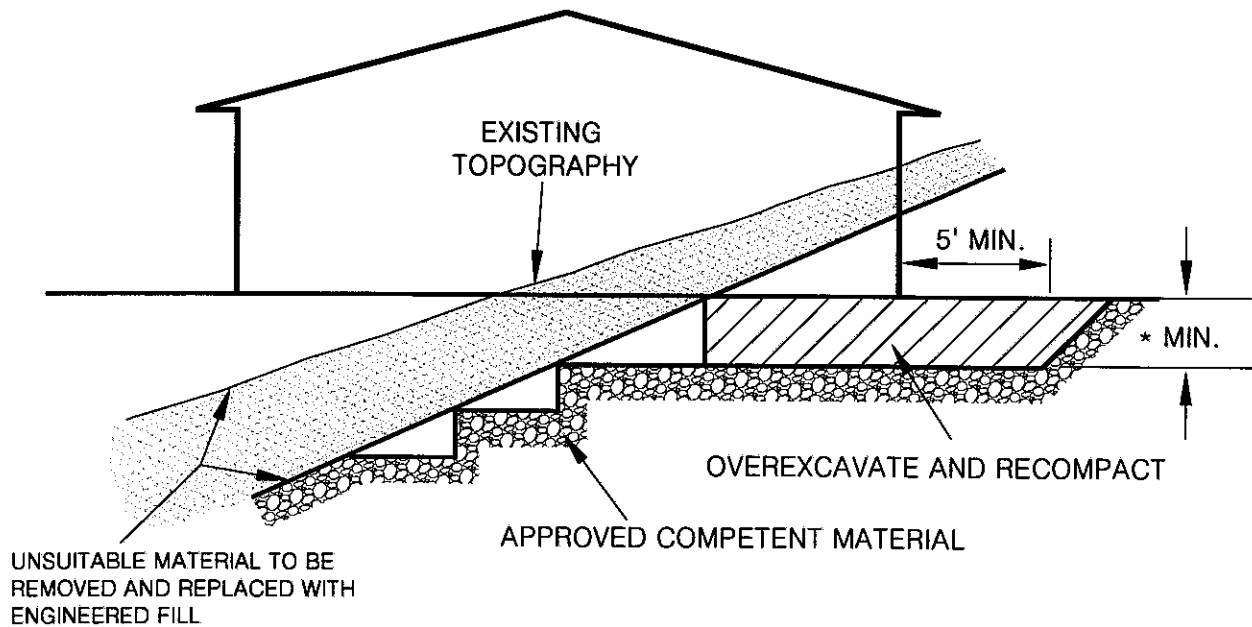
ALTA CALIFORNIA GEOTECHNICAL, INC.
VER. 3/12

PLATE G-4

OVEREXCAVATION CUT LOT



CUT-FILL LOT (TRANSITION)



***NOTE** ALL BUILDING PADS SHALL BE OVER EXCAVATED TO A MINIMUM OF $\frac{1}{3}$ OF THE MAXIMUM DEPTH OF FILL BELOW THE BUILDING PAD TO A MAXIMUM OF 17 FEET (SEE PLATE G-16)

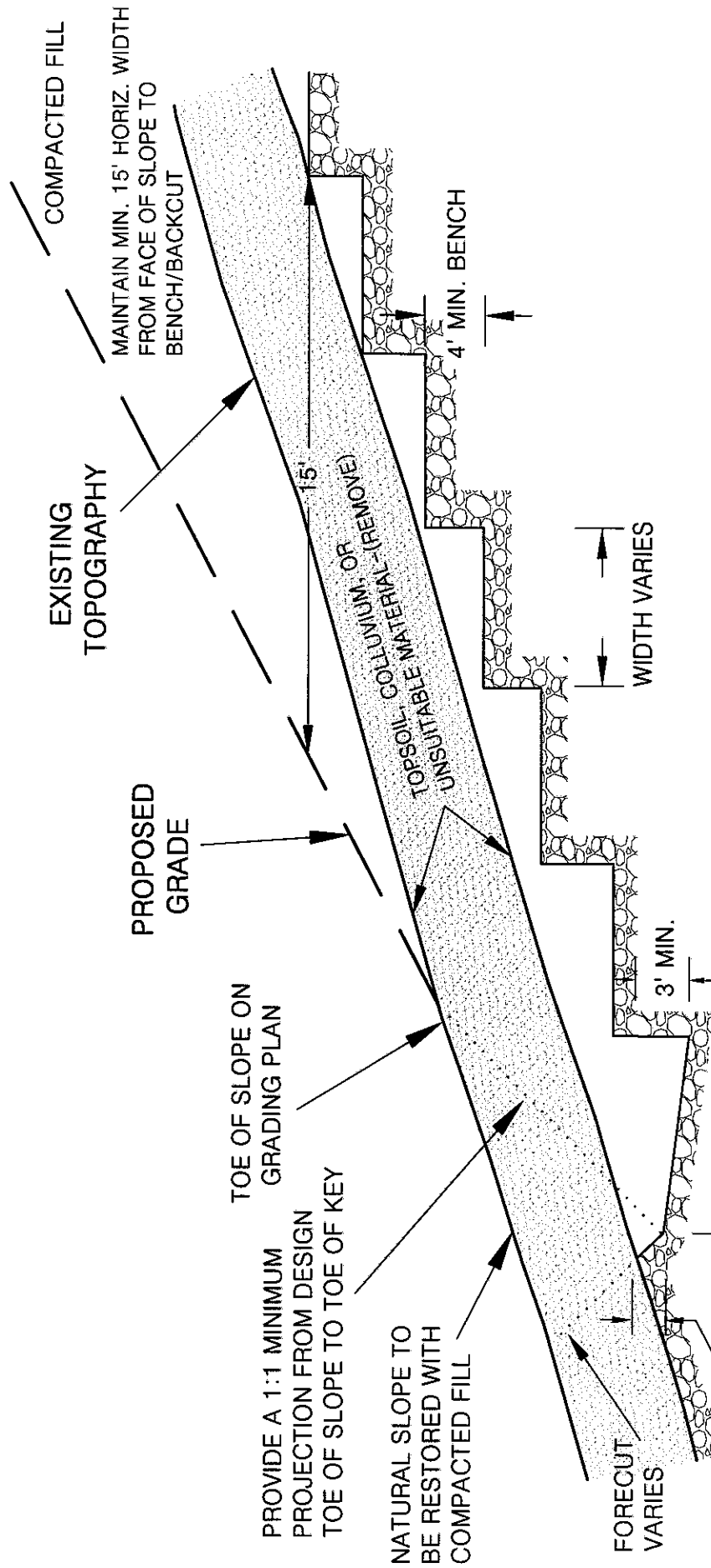


ALTA CALIFORNIA GEOTECHNICAL, INC.
VER. 3/12

PLATE G-5

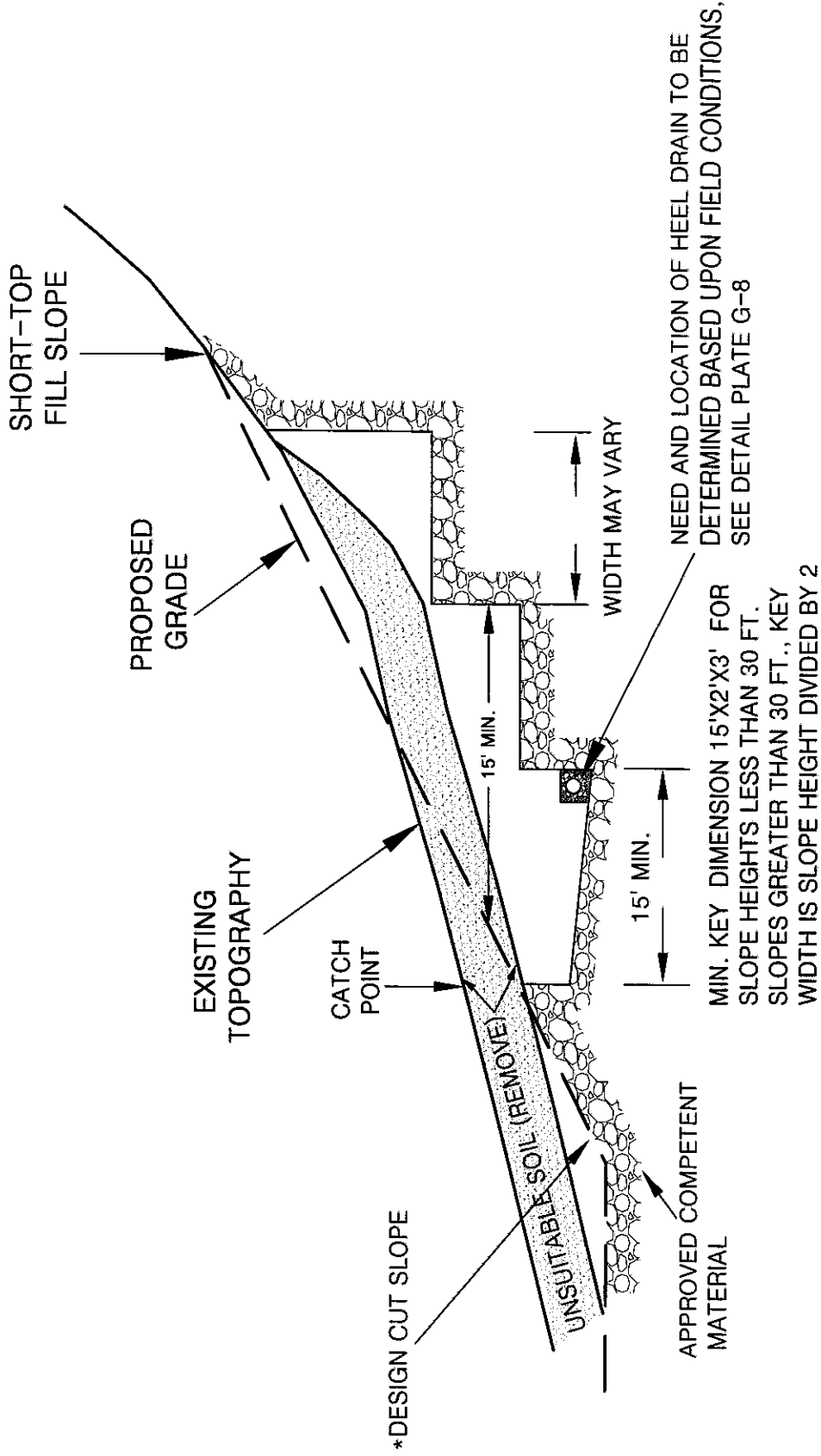
SIDE HILL SLOPE FILL DETAIL

(NATURAL SLOPES 5:1 OR STEEPER)



- NOTES:
1. WHERE NATURAL SLOPE GRADIENT IS 5:1 OR LESS, SEE PLATE G-1. WHERE THE NATURAL SLOPE APPROACHES OR EXCEEDS THE DESIGN SLOPE RATIO, SPECIAL RECOMMENDATIONS WILL BE PROVIDED BY THE GEOTECHNICAL ENGINEER.
 2. THE NEED FOR AND PLACEMENT OF DRAINS WILL BE DETERMINED BY THE GEOTECHNICAL ENGINEER OR GEOLOGIST BASED UPON EXPOSED FIELD CONDITIONS.

FILL OVER CUT SLOPE DETAIL



*THE CUT PORTION OF THE SLOPE SHOULD BE EXCAVATED AND EVALUATED BY THE ENGINEERING GEOLOGIST/GEO TECHNICAL ENGINEER PRIOR TO CONSTRUCTING THE FILL SLOPE



ALTA CALIFORNIA GEOTECHNICAL, INC.
VER. 1/18

PLATE G-7

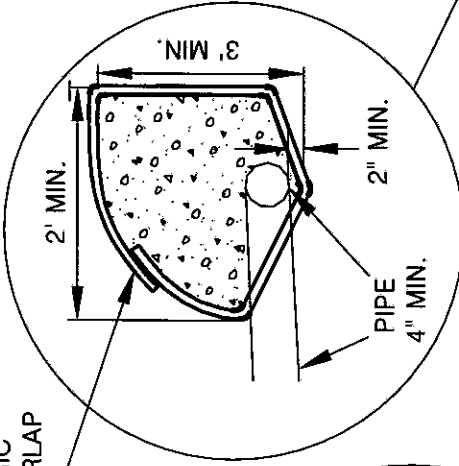
STABILIZATION/BUTTRESS FILL BACKDRAIN

NOTE:

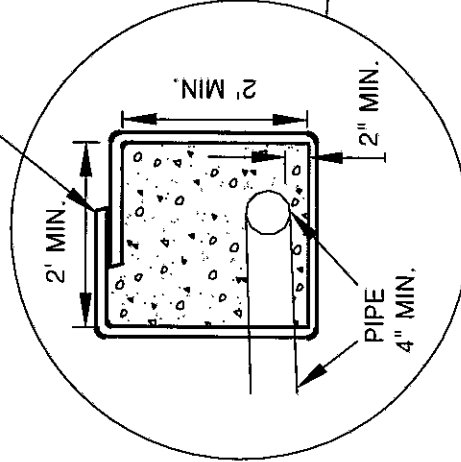
1. ASTM D2751, SDR 35, OR ASTM D3034 OR ASTM D1527, SCHD. 40 ASTM D1785, SCHD. 40
2. SOLID PIPE OUTLETS TO BE PROVIDED EVERY 100 FT. AND JOINED TO PERFORATED BACKDRAIN PIPE WITH "L" OR "T"s. MIN. 2% GRADIENT.
3. GRAVEL TRENCH TO BE FILLED WITH 3/4 IN. MAXIMUM ROCK
4. THE NECESSITY FOR UPPER TIER BACKDRAINS SHALL BE DETERMINED IN THE FIELD BY THE GEOTECHNICAL ENGINEER OR GEOLOGIST. UPPER TIER OUTLETS SHOULD DRAIN INTO PAVED TERRACE DRAINS.
5. ENGINEERED FILL PLACED BELOW DRAINS SHALL BE COMPACTED TO 93% OF THE LABORATORY MAXIMUM DRY DENSITY (ASTM:D1557)

ALTERNATIVE NO. 1

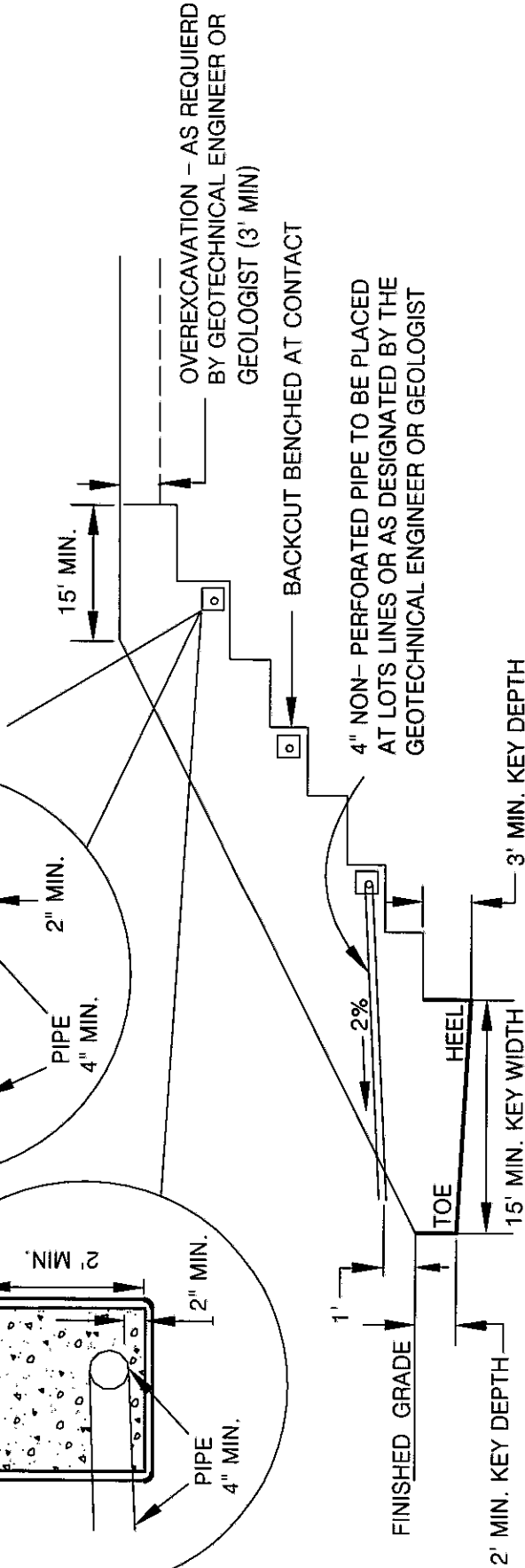
FILTER FABRIC
MIN. 6" OVERLAP



ALTERNATIVE NO. 2



TYPICAL 2 FT. X 2 FT. 3/4 IN. MAX. ROCK FILLED TRENCH WITH 4 IN. DIA. ABS OR PVC PIPE OR APPROVED SUBSTITUTE. PROVIDE MINIMUM 8 PERFORATIONS (1/4-IN. DIA.) PER LINEAL FOOT IN BOTTOM HALF OF PIPE. PIPE IS TO EXTEND FULL LENGTH OF BUTTRESS OR STABILIZATION FILL WITH A MINIMUM GRADIENT OF 2% TO OUTLET PIPES.



OVEREXCAVATION - AS REQUIRED BY GEOTECHNICAL ENGINEER OR GEOLOGIST (3' MIN)

BACKCUT BENCHED AT CONTACT

4" NON-PERFORATED PIPE TO BE PLACED AT LOTS LINES OR AS DESIGNATED BY THE GEOTECHNICAL ENGINEER OR GEOLOGIST

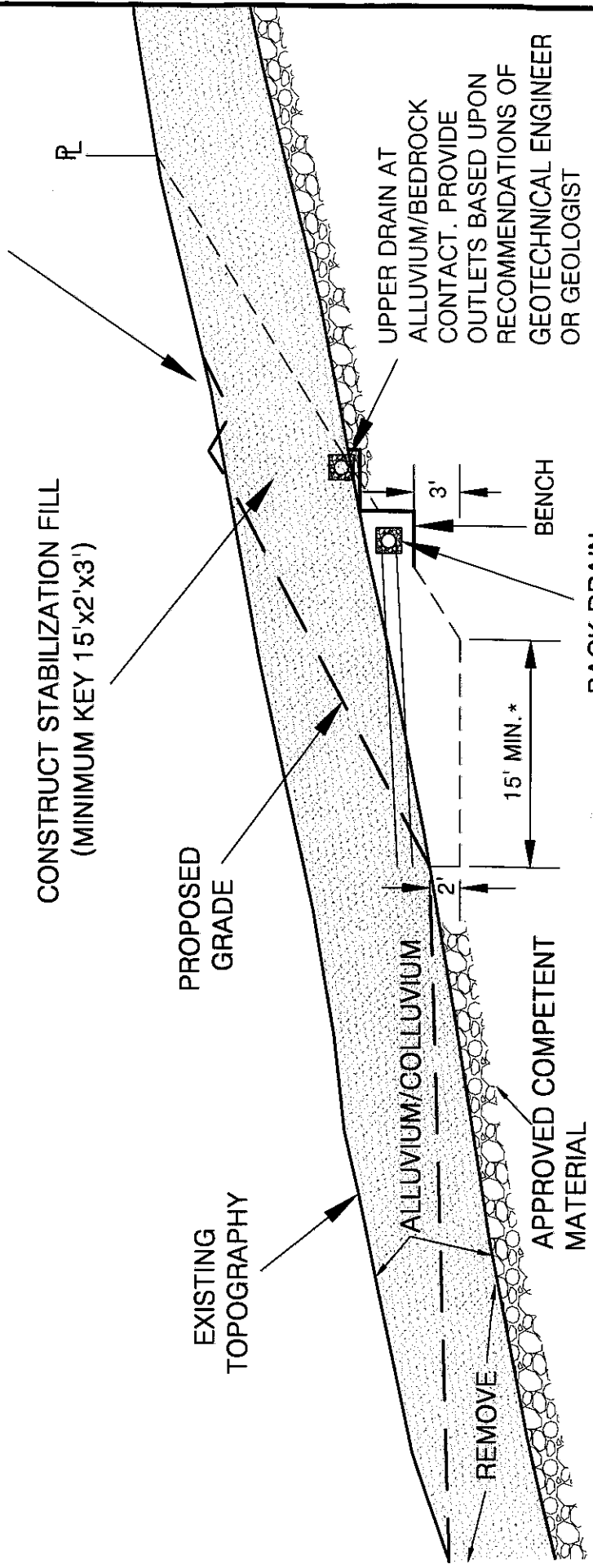
2' MIN. KEY DEPTH
15' MIN. KEY WIDTH
3' MIN. KEY DEPTH



ALTA CALIFORNIA GEOTECHNICAL, INC.
VER. 3/12

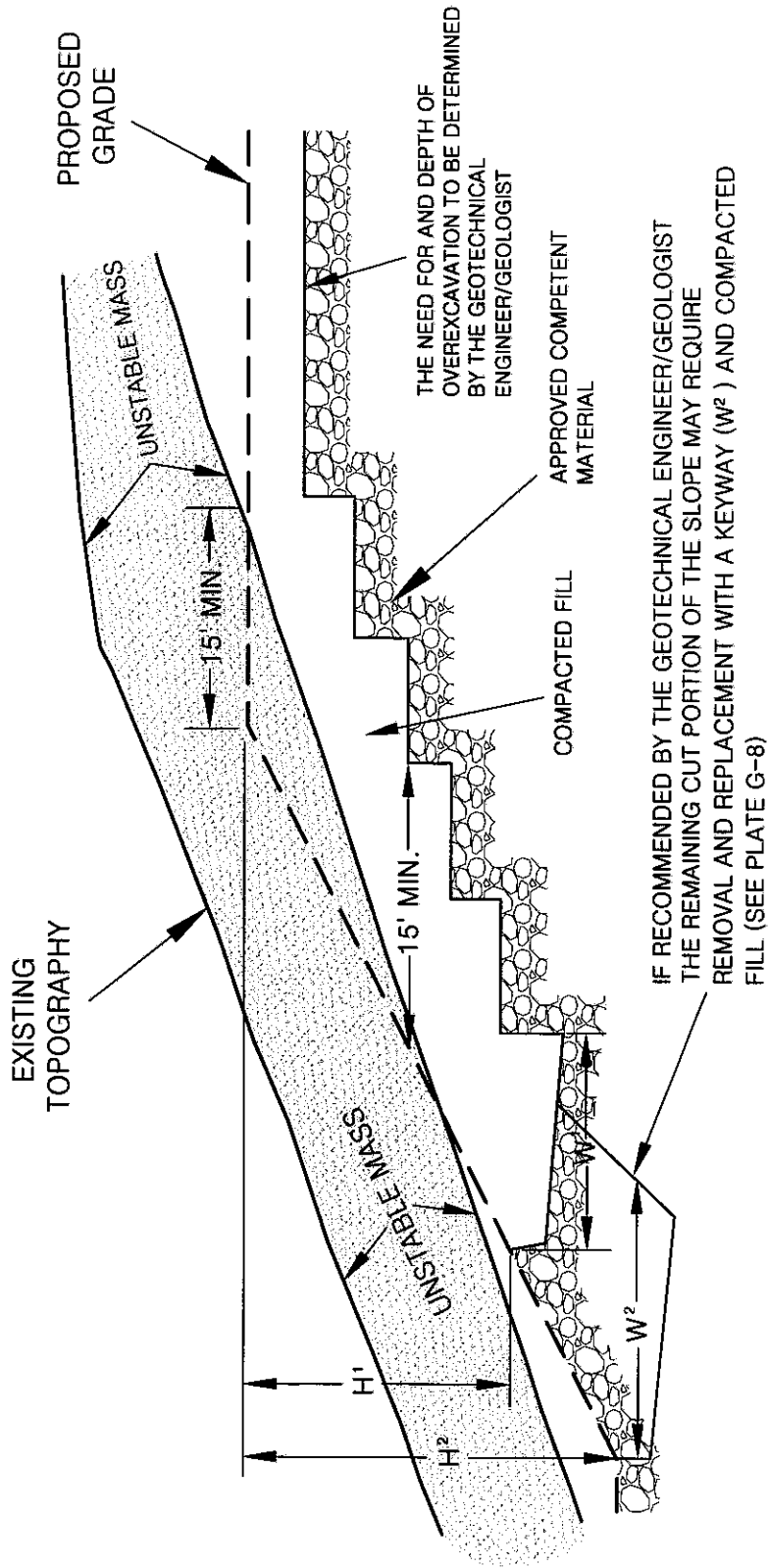
STABILIZATION FILL (UPSLOPE ALLUVIATED AREA)

PROVIDE BERM, PAVED SWALE,
AND/OR STORM DRAIN PER
CIVIL ENGINEER



* FOR SLOPE HEIGHTS LESS THAN 30 FT.
SLOPES GREATER THAN 30 FT., KEY
WIDTH IS SLOPE HEIGHT DIVIDED BY 2

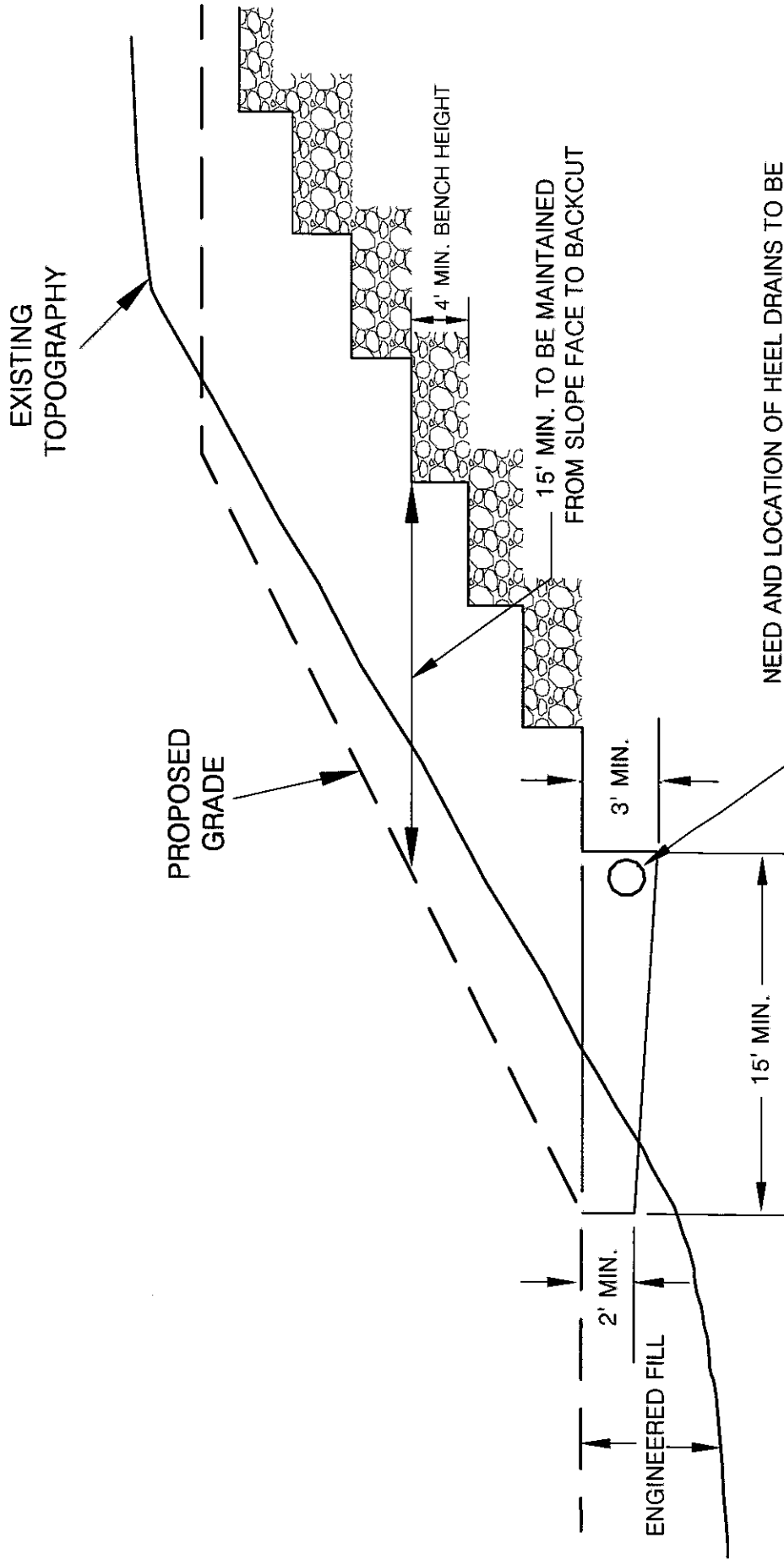
SELECTIVE GRADING DETAIL FOR STABILIZATION FILL UNSTABLE MATERIAL EXPOSED IN PORTION OF CUT SLOPE



NOTES: 1. BACKDRAINS ARE NOT REQUIRED UNLESS SPECIFIED.

2. "W" SHALL BE EQUIPMENT WIDTH (15') FOR SLOPE HEIGHT LESS THAN 25 FEET. FOR SLOPES GREATER THAN 25 FEET, "W" SHALL BE DETERMINED BY THE PROJECT GEOTECHNICAL ENGINEER/GEOLOGIST. AT NO TIME SHALL "W" BE LESS THAN H/2.

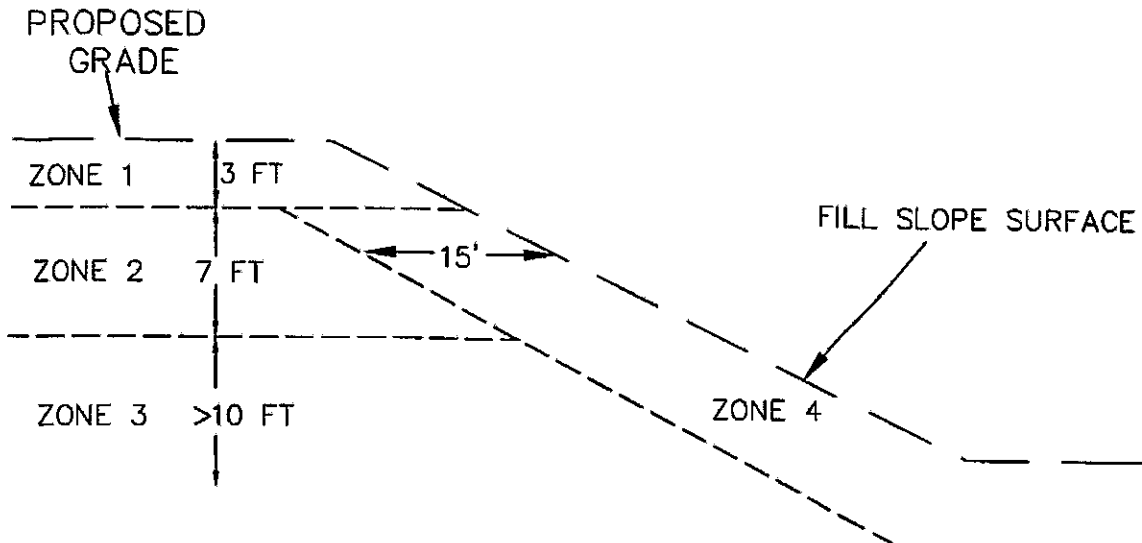
SKIN FILL SLOPE OVER NATURAL GROUND



MIN. KEY DIMENSIONS 15'X2'X3' FOR SLOPE HEIGHTS LESS THAN 30 FT. SLOPES GREATER THAN 30 FT., KEY WIDTH IS SLOPE HEIGHT DIVIDED BY 2

NEED AND LOCATION OF HEEL DRAINS TO BE DETERMINED BASED UPON FIELD CONDITIONS IF REQUIRED, SEE DETAIL PLATE G-8

DETAIL FOR MAXIMUM PARTICLE DIMENSION



ZONE	DEPTH	PARTICLE MAX. DIMENSION	PLACEMENT METHOD
1	0-3 ft.	≤ 1.0 ft.	STANDARD OR CONVENTIONAL COMPACTION METHODS (SEE EARTHWORK SPECIFICATIONS)
2	3-10 ft.	≤ 2.0 ft.	ROCK BLANKETS (SEE PLATE G-13)
3	>10 ft.	≤ 8.0 ft.	ROCK BLANKETS (PLATE G-13) ROCK WINDROW (PLATE G-14) INDIVIDUAL ROCK BURIED (PLATE G-15)
4	15 HORIZONTAL FEET FROM FILL SLOPE FACE	≤ 1.0 ft.	STANDARD OR CONVENTIONAL COMPACTION METHODS (SEE EARTHWORK SPECIFICATIONS)

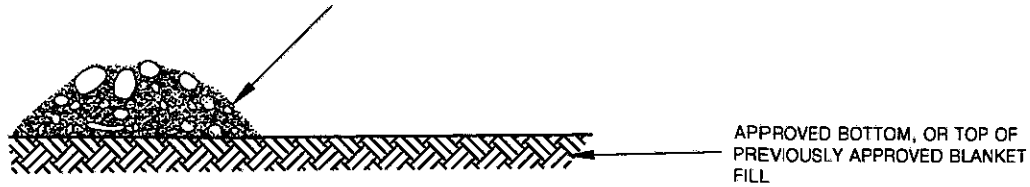


ALTA CALIFORNIA GEOTECHNICAL, INC.
VER. 2/15

PLATE G-12

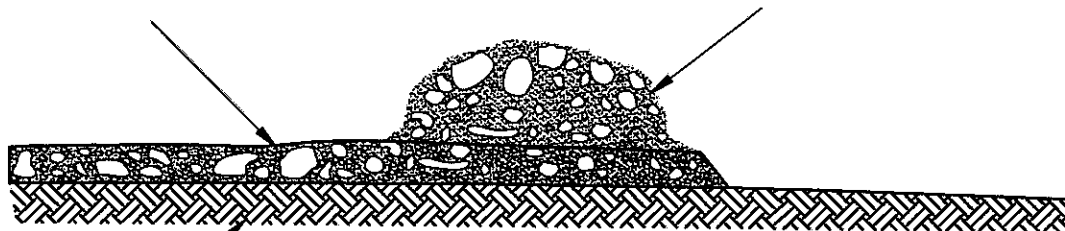
ROCK BLANKET DETAILS

LOOSE PILE 1
 LOOSE, DUMPED ROCK, GRAVEL AND SAND MIXTURE REMOVE
 FRAGMENTS LARGER THAT 2 FEET FOR ISOLATED BURIAL
 (PLATE G-15) OR WINDROW (PLATE G-10)



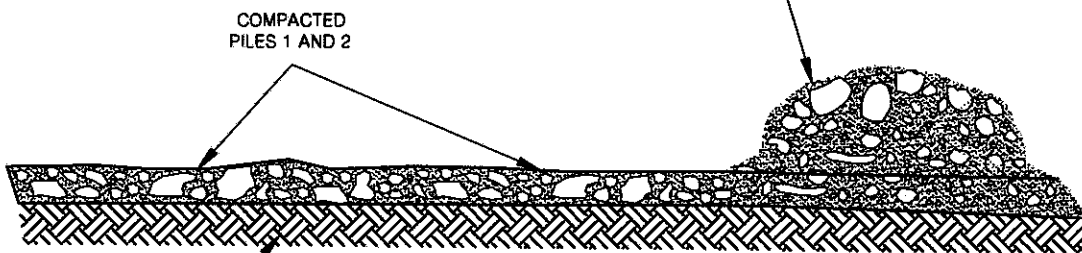
COMPACT PILE 1
 SPREAD LOOSE PILE FORWARD WITH HEAVY TRACKED DOZER (D-8
 OR LARGER). HEAVILY WATER, TRACK, AND APPLY ADDITIONAL SAND
 AND GRAVEL AS NECESSARY TO FILL VOIDS AND CREATE A DENSE
 MATRIX OF ROCK, COBBLES, GRAVEL AND SAND (2 FOOT MAXIMUM
 THICKNESS)

LOOSE PILE 2
 DUMP SUCCESSIVE PILES OF LOOSE ROCK, GRAVEL AND SAND
 MIXTURE ON FORWARD EDGE OF PREVIOUSLY COMPACTED LIFT
 WITH TRUCKS AND/OR SCRAPERS. USE PREVIOUS LIFT TO ACCESS
 AND FURTHER COMPACT PILE 1.



APPROVED BOTTOM, OR TOP OF
 PREVIOUSLY APPROVED BLANKET
 FILL

LOOSE PILE 3
 DUMP SUCCESSIVE PILES OF LOOSE ROCK, GRAVEL AND SAND
 MIXTURE ON FORWARD EDGE OF PREVIOUSLY COMPACTED LIFT
 WITH TRUCKS AND/OR SCRAPERS. USE PREVIOUS LIFT TO ACCESS
 AND FURTHER COMPACT EXISTING BLANKET.



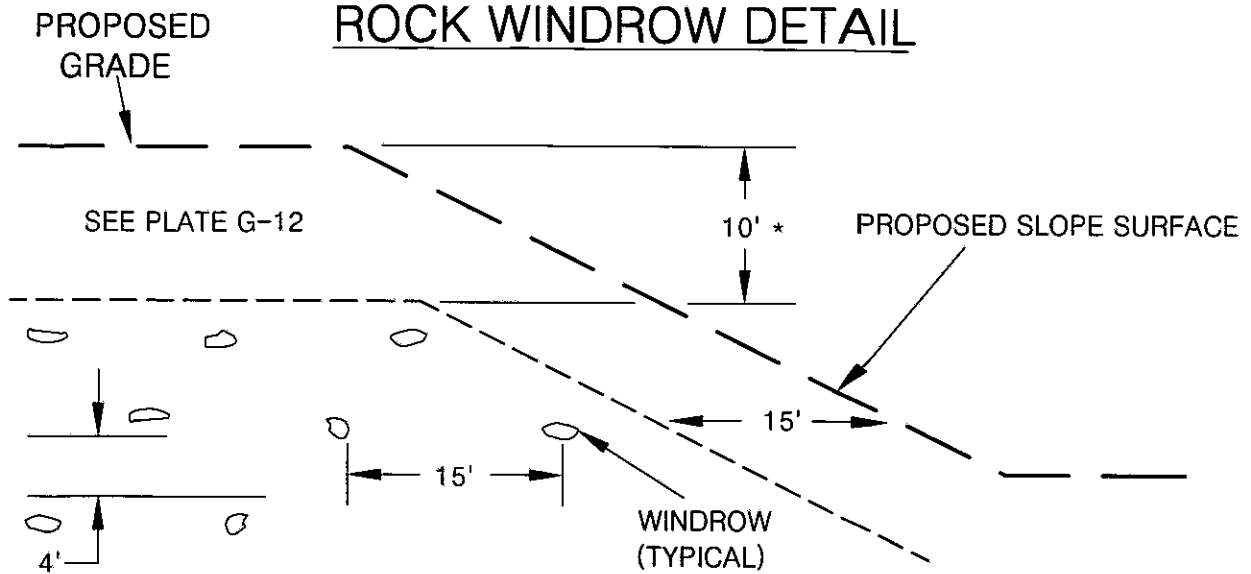
APPROVED BOTTOM, OR TOP OF
 PREVIOUSLY APPROVED BLANKET
 FILL

COMPACTED
 PILES 1 AND 2

OBSERVATION TESTING AND APPROVAL PROCEDURES
 OBSERVE EQUIPMENT. SCRAPERS AND TRUCKS SHOULD BE FULLY SUPPORTED ON BLANKET WITHOUT SIGNIFICANT YIELDING.
 EXCAVATE TEST/OBSERVATION PITS TO CONFIRM EXISTENCE OF MIXTURE OF VARIOUS PARTICLE SIZES, WITHOUT SIGNIFICANT
 VOIDS, AND FORMING A DENSE, COMPACTED FILL MATRIX. TEST BY ASTM D1556, D2922 AND/OR D3017 WHEN APPROPRIATE.
 RECORD LIMITS AND ELEVATION OF BLANKET. ALL FILL AND COMPACTION OPERATIONS TO BE CONDUCTED UNDER THE
 OBSERVATION OF THE GEOTECHNICAL ENGINEER. SUBSEQUENT LIFTS TO BE APPLIED ONLY AFTER OBSERVATION AND
 CONFIRMATION OF SUITABILITY OF FILL AND RELEASE BY THE GEOTECHNICAL ENGINEER. BLANKETS TO BE CONSTRUCTED IN
 ACCORDANCE WITH PLATE G-12.

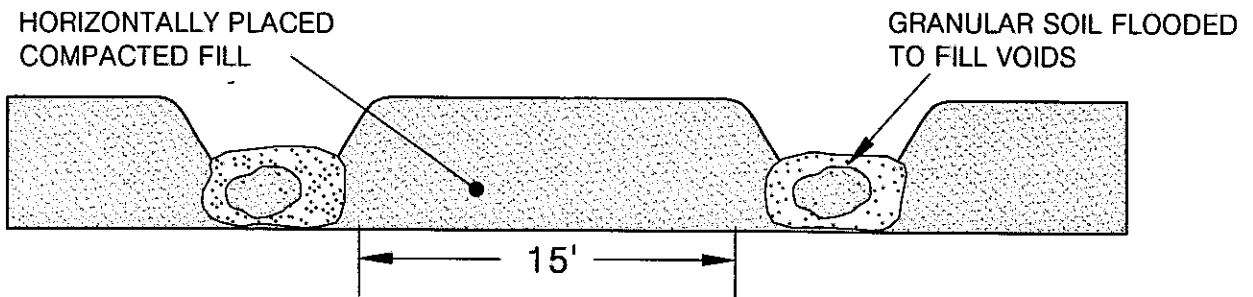


ROCK WINDROW DETAIL



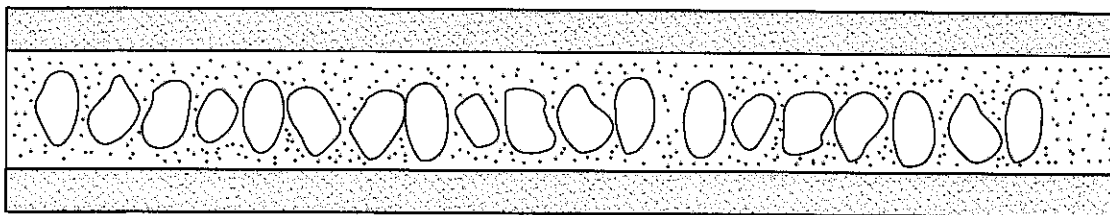
NOTE: OVERSIZED MATERIAL SHOULD BE REMOVED FROM THE 15' CLEAR ZONES WITH SPECIAL EQUIPMENT, SUCH AS A ROCK RAKE, PRIOR TO PLACING THE NEXT FILL LIFT.
*VARIANCES TO THE ABOVE ROCK HOLD DOWN MAY BE GRANTED SUBJECT TO APPROVAL BY THE OWNER, GEOTECHNICAL ENGINEER, AND GOVERNING AGENCY

TYPICAL WINDROW DETAIL (END VIEW)

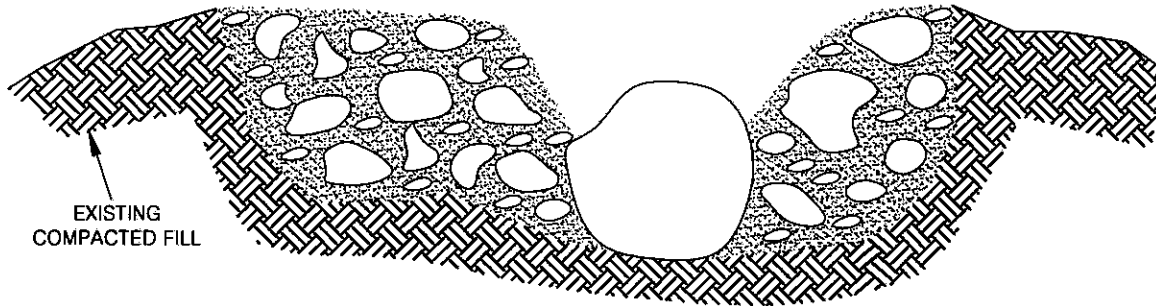


NOTE: COMPACTED FILL SHALL BE BROUGHT UP TO A HIGHER ELEVATION ALONG EACH WINDROW SO GRANULAR SOIL CAN BE FLOODED IN A "TRENCH CONDITION".

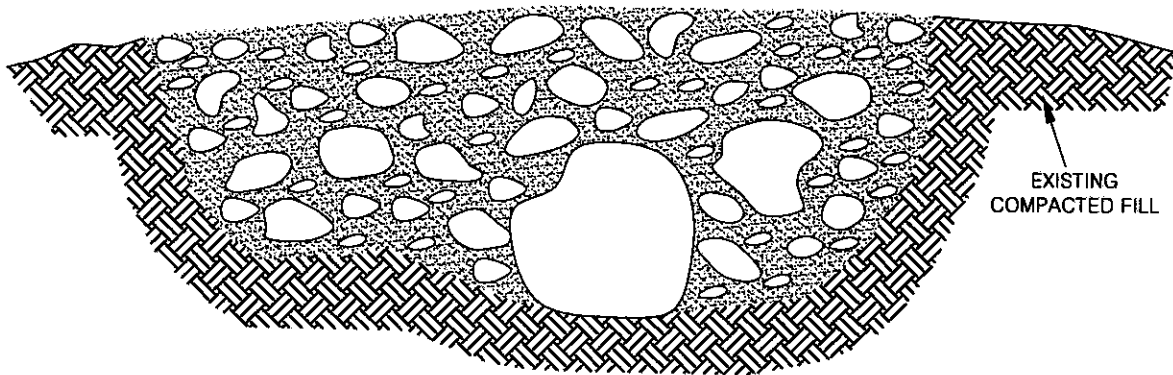
PROFILE VIEW



ISOLATED ROCK BURIAL DETAILS

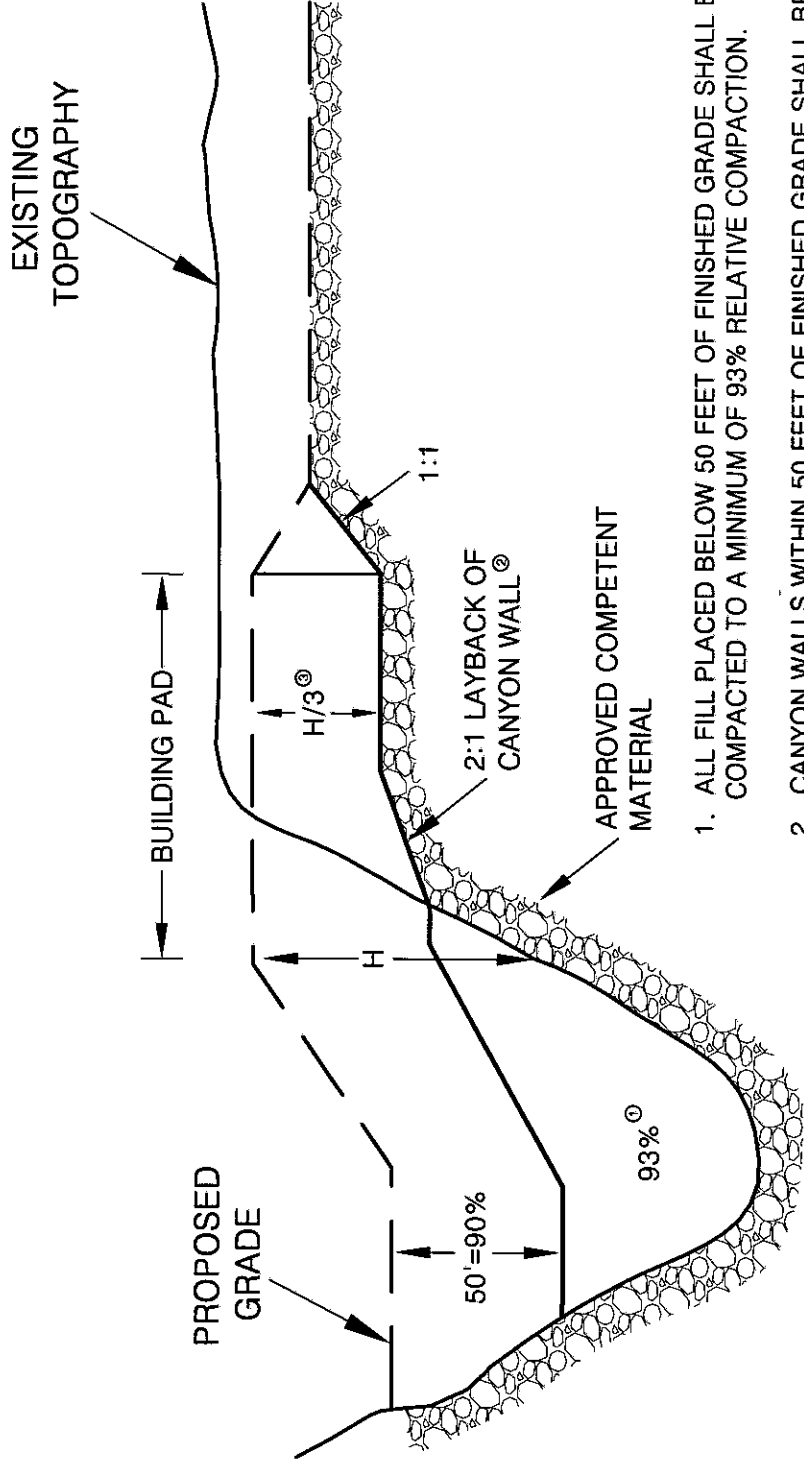


EXCAVATE HOLE INTO EXISTING FILL PRISM, PLACE BOULDER (< 8 feet in maximum dimension) INTO EXISTING COMPACTED FILL. SURROUND WITH SAND, GRAVEL, COBBLES AND WATER HEAVILY. TRACK WITH D8 OR LARGER EQUIPMENT UNTIL RESULTING FILL FULLY SUPPORTS EQUIPMENT. OBSERVE AND/OR TEST IN ACCORDANCE WITH ASTM D1556, D2922 OR D3017. ROCKS LARGER THAN 8 FEET SHALL BE FURTHER REDUCED IN SIZE BY SECONDARY BREAKING.



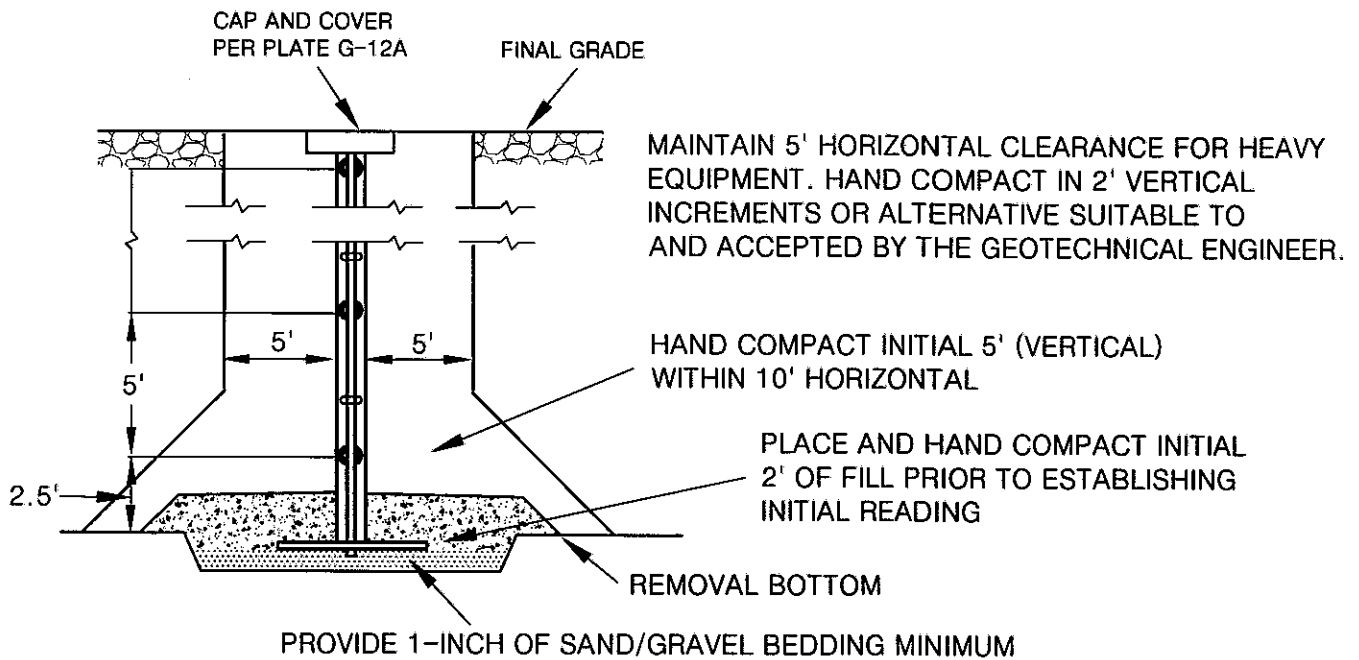
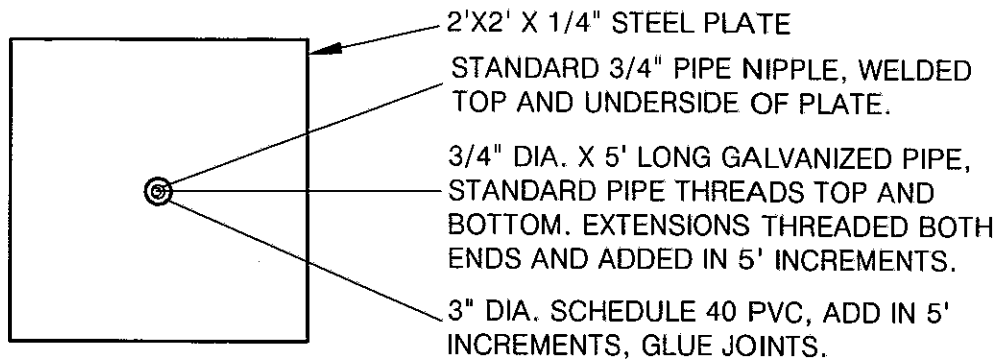
RELATIVE COMPACTION VS. DEPTH

CANYON WALL LAY BACK DIFFERENTIAL FILL OVEREXCAVATION DETAILS



1. ALL FILL PLACED BELOW 50 FEET OF FINISHED GRADE SHALL BE COMPACTED TO A MINIMUM OF 93% RELATIVE COMPACTION.
2. CANYON WALLS WITHIN 50 FEET OF FINISHED GRADE SHALL BE LAID BACK TO A SLOPE RATIO OF 2:1 OR FLATTER.
3. ALL BUILDING PADS SHALL BE OVER EXCAVATED TO A MINIMUM OF 1/3 OF THE MAXIMUM DEPTH OF FILL BELOW THE BUILDING PAD TO A MAXIMUM OF 17 FEET.
4. IF THE 2:1 LAY BACK OF THE CANYON WALL IS IMPRACTICAL, THEN AS AN ALTERNATIVE THE INCREASED COMPACTION STANDARDS IN NOTE 1 SHOULD BE EXTENDED UP TO $H/3$ AND THE LAY BACK WILL NOT BE REQUIRED.

SETTLEMENT PLATE DETAIL



NOTES:

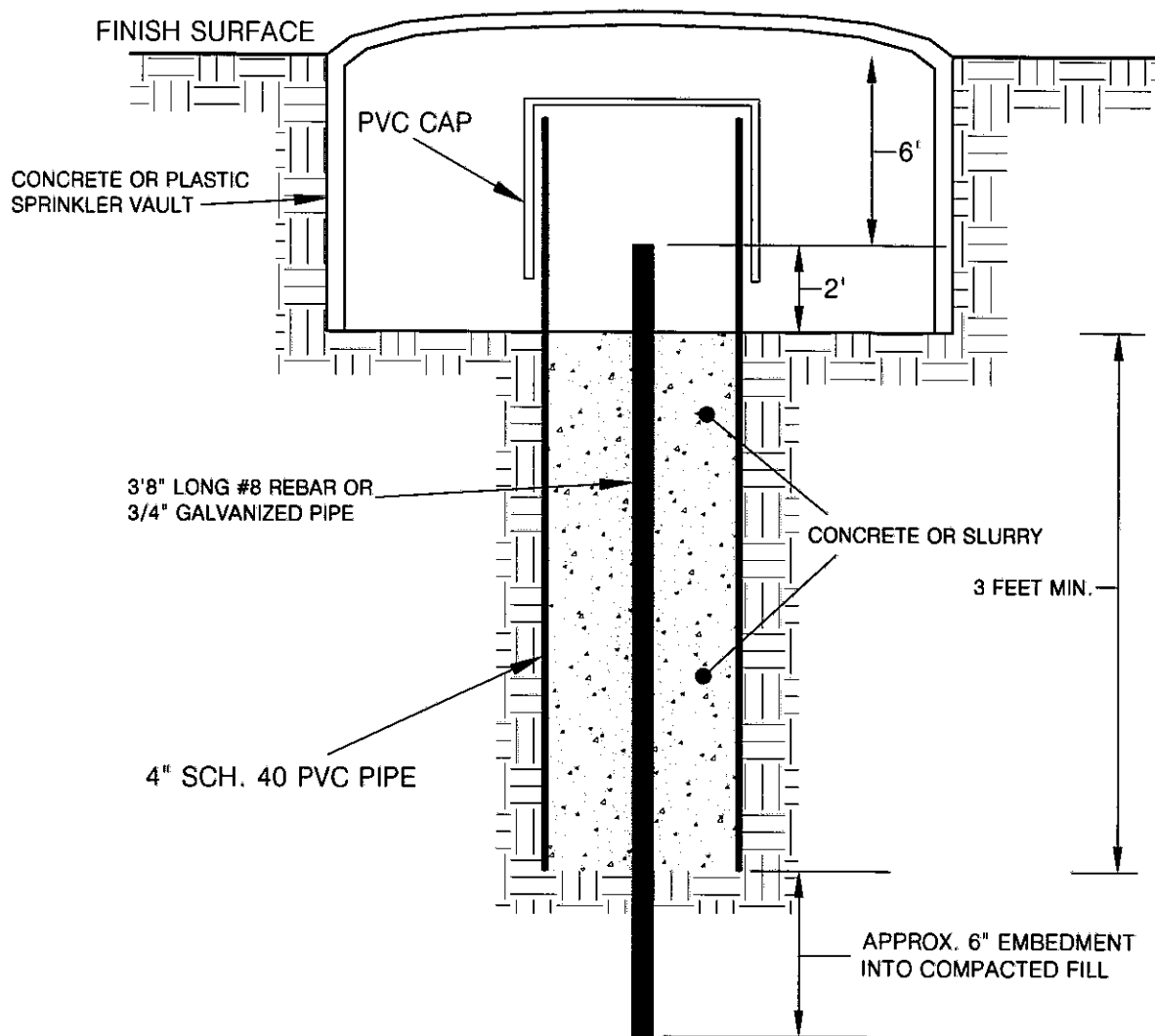
- 1) LOCATIONS OF SETTLEMENT PLATES SHALL BE CLEARLY MARKED AND READILY VISIBLE (RED FLAGGED) TO EQUIPMENT OPERATORS.
- 2) CONTRACTOR SHALL MAINTAIN 10' HORIZONTAL CLEARANCE FOR HEAVY EQUIPMENT WITHIN 5' (VERTICAL) OF PLATE BASE. FILL WITHIN CLEARANCE AREA SHALL BE HAND COMPACTED TO PROJECT SPECIFICATIONS OR COMPACTED BY ALTERNATIVE APPROVED BY THE GEOTECHNICAL ENGINEER.
- 3) AFTER 5' (VERTICAL) OF FILL IS IN PLACE, CONTRACTOR SHALL MAINTAIN 5' HORIZONTAL EQUIPMENT CLEARANCE. FILL IN CLEARANCE AREA SHALL BE HAND COMPACTED (OR APPROVED ALTERNATIVE) IN VERTICAL INCREMENTS NOT TO EXCEED 2 FEET.
- 4) IN THE EVENT OF DAMAGE TO SETTLEMENT PLATE OR EXTENSION RESULTING FROM EQUIPMENT OPERATING WITHIN PRESCRIBED CLEARANCE AREA, CONTRACTOR SHALL IMMEDIATELY NOTIFY GEOTECHNICAL ENGINEER AND SHALL BE RESPONSIBLE FOR RESTORING THE SETTLEMENT PLATE AND EXTENSION RODS TO WORKING ORDER.

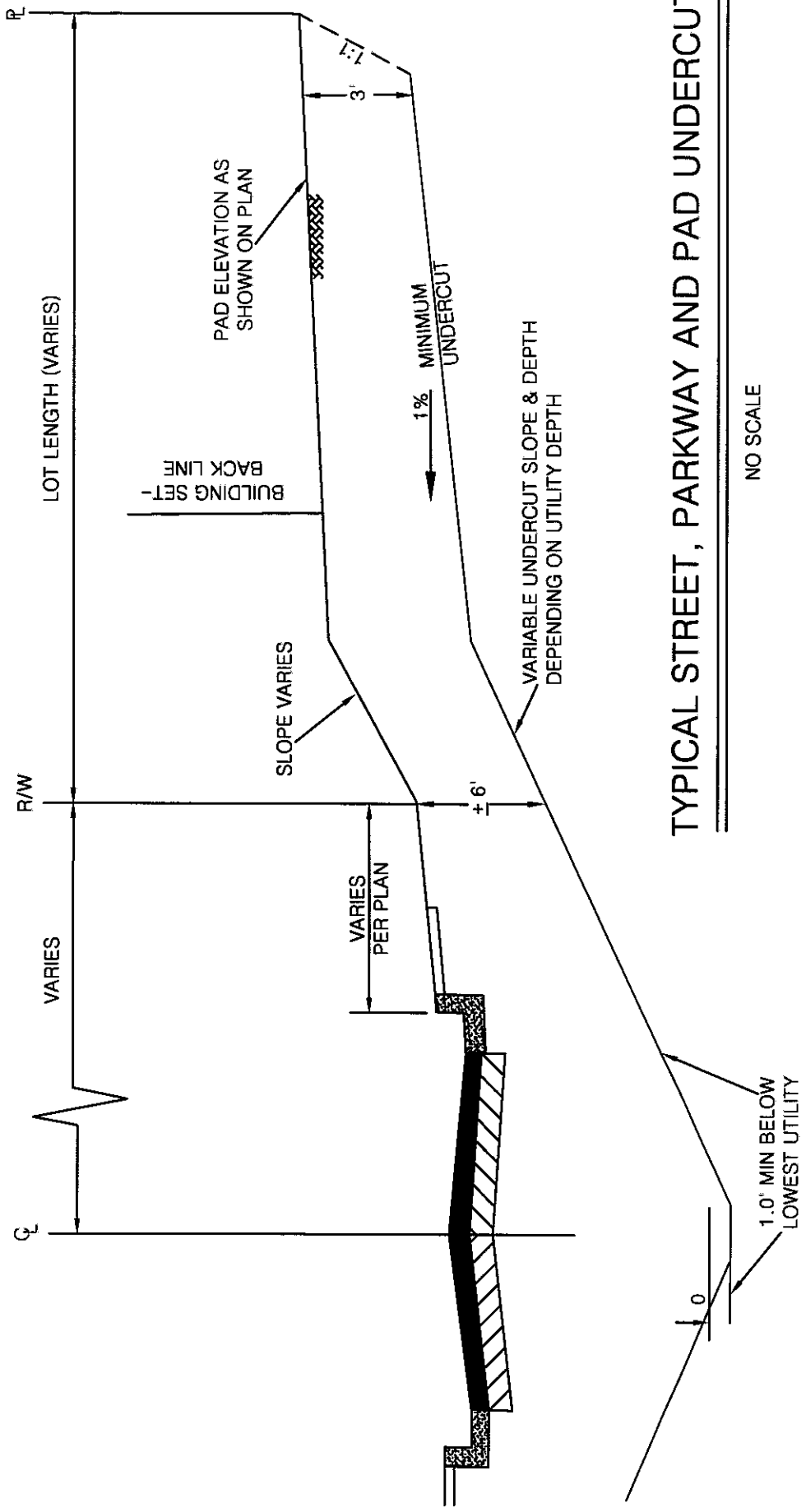


ALTA CALIFORNIA GEOTECHNICAL, INC.
VER. 3/12

PLATE G-17

SURFACE SETTLEMENT MONUMENT DETAIL





TYPICAL STREET, PARKWAY AND PAD UNDERCUT

NO SCALE

Parcel Addresses & APNs	Existing Zoning
Beltramo Ranch Road APN: 504-0-021-195	RE-1
11930-11934 West Los Angeles Ave. APN: 506-0-030-220 APN: 506-0-030-210 APN: 506-0-030-235 APN: 506-0-030-045	RE-20
11944 West Los Angeles Ave. APN: 506-0-030-255	RO

R-1* Developmental Standards:
 Density: 7 du/ac
 Front Yard Setback: 20'
 Interior Side Yard Setback: 5'
 Street Side Yard Setback: 10'
 Rear Yard Setback: 15'
 Lot Coverage: 50%
 Building Height: 35'
 Resident Parking: 2.5 sp/unit

*Conceptual Site Plan is compliant with R-1 zoning standards, however project is seeking RPD zoning and High Density Residential (R-1) zoning throughout

Site Plan Summary
 Site Area: ±7.4 ac. (±323,000sf)
 Home Mix:
 47 homes - 60'x53'-6" SFD Two-Story (2000-2200sf)
 Site Density: ±6.4 du/ac
 Proposed Building Height:
 Two-Story Homes: ±26'

Parking Provided:
 94 spaces - Garage Spaces
 94 spaces - Driveway
 76 spaces - Guest On-Street Parking
 264 spaces - Total (±5.64 sp/unit)
 Building Coverage: ±23%
 Open Space Provided:
 ±88,000sf - Private Yards
 ±56,000sf - Open Area
 ±144,000sf - Total Open Space Provided (45% of site)

Proposed Zoning: RPD*



LEGEND

- afu Artificial Fill - Undocumented
- Qa Alluvium (Bracketed Where Buried)
- T-1 [] Approximate Location of Backhoe Test Pit (Alta, This Report)
- P-1 (⊙) Approximate Location of Infiltration Test (Alta, This Report)
- CPT-1 (○) Approximate Location of Cone Penetration Test (Alta, This Report)
- B1 (●) Approximate Location of Hollow Stem Auger Boring (Krazan, 2019)
- IT1 (⊕) Approximate Location of Infiltration Test (Krazan, 2019)
- - - Approximate Geologic Contact

ALTA CALIFORNIA GEOTECHNICAL, INC.
 170 N. MAPLE STREET, STE 108, CORONA, CA 92880
 TELEPHONE: (951) 509-7090
 PROJECT NUMBER: 1-0379 DATE: 4-29-21



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

February 18, 2019

Project No. 024-19006

Mr. Milo Terzich
USA Properties Fund, Inc.
3200 Douglas Boulevard, Suite 200
Roseville, California 95661
mterzich@usapropfund.com

RE: Phase I Environmental Site Assessment
Proposed Redevelopment Property
Southeast Corner of E. Los Angeles Avenue and Beltramo Road
APNs 504-0-021-195, 506-0-030-210, -220, -235, & -045
Moorpark, California

Dear Mr. Terzich:

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site summarized in a report dated February 18, 2019. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), historical RECs (HRECs) or controlled RECs (CRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential area of concern (PAOC) was revealed:


PAOC

- An approximately 500-square-foot concrete-block-constructed building with an attached garage on a slab-on-grade foundation is located within APN 506-0-030-045 (Parcel 4) that comprises the southern portion of the Fountain Church property (See Photograph No. 18). Review of historical aerial photographs indicates the building's presence on the subject site since approximately 1967. This building appears commercial-like with an office and bathroom with toilet and sink but is now in residential use or in use for storage of personal items and vehicles. No evidence of the presence of hazardous materials, floor drains or pipes of unknown uses was observed and the method of disposal of effluent from the bathroom is unknown which, given its age, may potentially involve the use of a septic system or dry well. According to city directories reviewed for the subject site, a machine shop was identified at the subject site address from 1970 to 1971. The reference to a machine shop suggests a business or uses that could pose an environmental concern to the subject site if activities involving the use of hazardous materials such as lubricants, solvents or fuels were conducted and potentially disposed into the plumbing in this building. Consequently, despite any material evidence that the presence of this building for at least 52 years in conjunction with the listing of a machine shop on the subject site has resulted in a release of constituents of concern, the potential for an impact to the subject site in the area surrounding this building is unknown.

For a higher level of awareness, a limited geophysical survey could be conducted in the area surrounding the building to ascertain the presence or absence of a septic system or drywell as the receptacle for effluent from the building fixtures. If such a feature is discovered, soil sampling and analysis could be conducted to ascertain the presence or absence of a significant impact from potential constituents of concern related to historical usage.

If you have any questions regarding the information presented in this report, please call me at (661) 837-9200.

Respectfully Submitted,
KRAZAN & ASSOCIATES, INC.

A handwritten signature in black ink that reads "William R. Cooper". The signature is fluid and cursive, with a long horizontal stroke at the end.

William R. Cooper, P.G. 7427
Environmental Professional

WRC/mlt



**PHASE I ENVIRONMENTAL
SITE ASSESSMENT
PROPOSED REDEVELOPMENT PROPERTY
SOUTHEAST CORNER OF E. LOS ANGELES
AVENUE AND BELTRAMO ROAD
APNs 504-0-021-195, 506-0-030-210, -220, -235, & -045
MOORPARK, CALIFORNIA**

Pursuant to ASTM E 1527-13

Project No. 024-19006
February 18, 2019

Prepared for:
Mr. Milo Terzich
USA Properties Fund, Inc.
3200 Douglas Boulevard, Suite 200
Roseville, California 95661
916-724-3911

Prepared by:
Krazan & Associates, Inc.
2205 Coy Avenue
Bakersfield, California 93307
(661) 837-9200

TABLE OF CONTENTS

Project No. 024-19006

1.0 EXECUTIVE SUMMARY.....	1
2.0 PURPOSE AND SCOPE OF ASSESSMENT	2
2.1 Purpose	2
2.2 Scope of Work.....	2
3.0 SITE DESCRIPTION.....	3
3.1 Geology and Hydrogeology	4
4.0 SITE RECONNAISSANCE	4
4.1 Observations	4
4.2 Utilities	6
4.3 Adjacent Streets and Property Usage	7
4.4 ASTM Non-Scope Considerations	7
5.0 USER-PROVIDED INFORMATION.....	11
5.1 Environmental Liens/Activity and Use Limitations Report	11
5.2 Phase I Environmental Site Assessment User Questionnaire.....	11
6.0 SITE USAGE SURVEY	12
6.1 Site History.....	12
6.2 Interviews and Questionnaires	15
6.3 Agricultural Chemicals.....	16
6.4 Regulatory Agency Interface.....	17
6.5 Regulatory Agency Lists Review	18
7.0 DISCUSSION OF FINDINGS	24
7.1 Evaluation of Data Gaps/Data Failure.....	24
8.0 CONCLUSIONS/OPINIONS	25
9.0 RELIANCE.....	25
10.0 LIMITATIONS	26
11.0 QUALIFICATIONS.....	27
REFERENCES.....	28
GLOSSARY OF TERMS.....	29

Maps

Figure No. 1: Vicinity Map.....	following Glossary of Terms
Figure No. 2: Topographic Map	following Figure No. 1
Figure No. 3: Site Map.....	following Figure No. 2
Figure No. 4: Assessor's Parcel Map	following Figure No. 3
Figure No. 5 Plotted Easements Map	following Figure No. 4

Color Photographs

Photographs	following Figure No. 5
-------------------	------------------------

TABLE OF CONTENTS (continued)

Project No. 024-19006

Appendices

AFX Lien Search Report	A
User Questionnaire.....	B
Historical Aerial Photographs and Topographic Maps.....	C
Owner Questionnaire	D
EDR, Radius Map Report	E
Professional Resumes	F

February 18, 2019

Project No. 024-19006

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED REDEVELOPMENT PROPERTY
SOUTHEAST CORNER OF E. LOS ANGELES AVENUE AND BELTRAMO ROAD
APNs 504-0-021-195, 506-0-030-210, -220, -235, & -045
MOORPARK, CALIFORNIA**

1.0 EXECUTIVE SUMMARY

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Proposed Redevelopment Property located at the Southeast Corner of E. Los Angeles Avenue and Beltramo Road, APNs: 504-0-021-195, 506-0-030-210, -220, -235, & -045 in Moorpark, California (subject site). It is incumbent upon the user to read this Phase I ESA report in its entirety. If not otherwise defined within the text of this report, please refer to the Glossary of Terms Section following the References Section for definitions of terms and acronyms utilized within this Phase I ESA report. Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-13.

ASTM E 1527-13 Section 1.1.1 *Recognized Environmental Conditions* – In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), historical RECs (HRECs), or controlled RECs (CRECs) in conjunction with the subject site as defined by ASTM E-1527-13. However, the following potential area of concern (PAOC) was revealed.

PAOC

- An approximately 500-square-foot concrete-block-constructed building with an attached garage on a slab-on-grade foundation is located within APN 506-0-030-045 (Parcel 4) that comprises the southern portion of the Fountain Church property (See Photograph No. 18). Review of historical aerial photographs indicates the building's presence on the subject site since approximately 1967. This building appears commercial-like with an office and bathroom with toilet and sink but is now in residential use or in use for storage of personal items and vehicles. No evidence of the presence of hazardous materials, floor drains or pipes of unknown uses was observed and the method of disposal of effluent from the bathroom is unknown which, given its age, may potentially involve the use of a septic system or dry well. According to city directories reviewed for the subject site, a machine shop was identified at the subject site address from 1970 to 1971. The reference to a machine shop suggests a business or uses that could pose an environmental concern to the subject site if activities involving the use of hazardous materials such as lubricants, solvents or fuels were conducted and potentially disposed into the plumbing in this building. Consequently, despite any material evidence that the presence of this building for at least 52 years in conjunction with the listing of a machine shop on the subject site has resulted in a release of constituents of concern, the potential for an impact to the subject site in the area surrounding this building is unknown.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E 1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner*, *contiguous property owner*, or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections*, or *LLPs*): that is, the practice that 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). This report was also conducted in conformance with the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents, and search of available current land title records compiled by AFX Corp., Inc., c) a review of historical aerial photographs, a review of pertinent building permit records, city directories, historical Sanborn Fire

Insurance Maps (SFIMs), and interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site, d) a review of local regulatory agency records, and e) a review of local, state, and federal regulatory agency lists compiled by Environmental Data Resources, Inc. (EDR). The scope of work for this Phase I ESA conforms to ASTM E 1527-13. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Milo Terzich with USA Properties Fund, Inc. on January 15, 2019, in USA Properties Fund, Inc. Professional Service Agreement.

3.0 SITE DESCRIPTION

The subject site is located on the South side of E. Los Angeles Avenue and adjacent to the east of Beltramo Road in Moorpark, California. The subject site comprises approximately 6.1 acres and is developed with the Fountain Foursquare Church facilities, a residential property and Beltramo Road.

General property information and property use are summarized in the following Table I. Refer to Figures No. 1 – 4 following the Reference Section.

TABLE I
Subject Site Information Summary

Current Owner:	APN: 504-0-021-195 (KASCO, a California limited partnership) and APNs: 506-0-030-210, -220, -235, & -045 (International Church Of The Foursquare Gospel, A California Nonprofit Religious Corporation)
Ventura County Assessor's Parcel Numbers:	504-0-021-195, 506-0-030-210, -220, -235, & -045
Addresses:	11930, 11932 and 11934 E. Los Angeles Avenue
Historical Addresses:	None Identified
General Location:	South side of E. Los Angeles Avenue and adjacent to the east of Beltramo Road
Acreage:	6.1
No. of Buildings	5
Existing Use:	Church and Residential
Original Construction Date:	1955
Proposed Use:	Residential
Topographic Map:	U.S. Geological Survey, 7.5 minute Moorpark, California topographic quadrangle map, dated 1969.
Latitude/Longitude:	34.2779040 / -118.8972120
Topography:	Relatively level within the northern portion and slopes to the south within the southern portion. Varies from approximately 480 to 468 feet above mean sea level
Approximate Depth to Groundwater:	Between 20 and 30 feet below ground surface (bgs) in water wells located within the vicinity of the subject site - Department of Water Resources (DWR) Water Data Library.
Regional Groundwater Flow Direction:	Westerly (DWR)

3.1 Geology and Hydrogeology

The subject site is located in Moorpark. Subsurface lithology in the vicinity of the subject site is generally composed of alluvial deposits comprised of sands, silty sands, and silts with some minor clays and gravels. The source rock for this material is primarily sedimentary in the Santa Susana Mountains, Sediments currently at or near the surface are believed to be of Quaternary Age (2 million years old or younger). The groundwater within the area of the subject site is reported at a depths that range from 20 to 30 feet bgs. The regional groundwater flow direction in the area is generally towards the west.

4.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Mr. William Cooper, Krazan's Environmental Professional, on January 30, 2019. Krazan's Environmental Professional was accompanied by Ms. Kim Cook, a representative of the Fountain Church, during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

4.1 Observations

The following Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations follows Table II. Refer to the Site Map (Figure No. 3) and color photographs following the text for the locations of items discussed in this section of the report.

TABLE II
Summary of Site Reconnaissance

Feature	Observed	Not Observed
Structures (existing)	X	
Evidence of Past Uses		X
Hazardous Substances and/or Petroleum Products (significant quantities)		X
Aboveground Storage Tanks (ASTs)		X
Underground Storage Tanks (USTs) or Evidence of USTs		X
Evidence of Underground Pipelines		X
Strong, Pungent, or Noxious Odors		X
Pools of Liquid Likely to be Hazardous Materials or Petroleum Products		X
Drums		X
Unidentified Substance Containers		X
Potential Polychlorinated Biphenyl (PCB)-Containing Equipment		X
Subsurface Hydraulic Equipment		X
Elevators with Hydraulic Equipment		X

TABLE II (continued)
Summary of Site Reconnaissance

Feature	Observed	Not Observed
Heating/Ventilation/Air conditioning (HVAC)		X
Stains or Corrosion on Floors, Walls, or Ceilings		X
Floor Drains and Sumps		X
Wash Racks and Oil/Water Clarifiers		X
Storm Drains		X
Pits, Ponds, or Lagoons		X
Stained Soil and/or Pavement		X
Soil Piles		X
Stressed Vegetation		X
Railroad tracks/spurs		X
Waste or Wastewater discharges to Surface		X
Stormwater Basins		X
Wells (irrigation, domestic, dry, oil wells, monitoring wells)		X
Septic Systems		X

The subject site is located on the south side of E. Los Angeles Avenue and adjacent to the east of Beltramo Road in Moorpark, California with the associated Ventura County Assessor's Parcel Numbers of 504-0-021-195, 506-0-030-210, -220, -235, & -045. Refer to Figure No. 3 for locations of the following referenced on-site features:

- The subject site comprises approximately 6.1 acres and is currently developed with the Fountain Church, church facilities, vacant portions, and a residential property; the remainder of the subject site is comprised of Beltramo Road. No structures or significant features occupy the Beltramo Road portion of the subject site.
- The church facilities include APNs 506-0-030-210, -220, & -235 (Parcels 21, 22 and 23, respectively). Parcel 21 includes a 1,853-square-foot single-family dwelling with the address of 11930 E. Los Angeles Avenue. According to Ms. Cook, the residence is only used as the church office but was formerly used as a dwelling. According to Ms. Cook the dwelling was constructed in the 1950s and includes a septic system located to the north of the dwelling.
- The subject site church facility also includes an asphalt-paved parking lot within Parcel 21 and 23, a vacant northeastern portion (Parcel 22), a playground and three modular church-facility buildings (Units A, B and C) within Parcel 23. According to Ms. Cook, there are two septic systems located adjacent to the north and west of Units B and C that provides disposal of domestic sewage in association with the three Units.
- A 10 x 10 foot storage shed is located adjacent to the south of Unit B. The shed was observed with various landscaping tools and equipment and a relatively minor quantity of gasoline in one-gallon containers. No spills or releases in association with the gasoline containers was noted within the storage shed.
- An approximately 500 sq. ft. concrete-block-constructed building with an attached garage on a slab-on-grade foundation is located within APN 506-0-030-045 (Parcel 4) that comprises the southern portion of the Fountain Church property. This building appears commercial-like with an office and bathroom with toilet and sink but is now in residential use or in use for storage of

personal items and vehicles. No evidence of hazardous materials, floor drains or pipes of unknown uses was noted and the method of disposal of effluent from the bathroom is unknown. Additionally, a single-wide mobile home is located adjacent to the east of the dwelling with the address of 11932 E. Los Angeles Avenue. A propane tank was observed to the south of the mobile home. The remainder of Parcel 4 was observed to be vacant land.

- The Beltramo Road (Beltramo) portion of the subject site comprises 2.59 acres of vacant land along the western side of the subject site. Beltramo is asphalt-paved within the northern and central portions and unpaved within the southern portion. However, the entire western side of Beltramo is vacant land. A concrete-block wall forms the western boundary between the subject site and the adjacent residential properties within the northern and central portions of Beltramo. A chain-link fence forms the western border between the subject site and an adjacent recreational park along the southern portion of Beltramo. One manhole cover that is slightly raised above ground surface was observed within the western strip of vacant land adjacent to the central portion of Beltramo. The manhole cover appears to be associated with a stormwater pipeline.
- Three pole-mounted transformers (PMTs) are located along the east side of Beltramo. The PMTs were observed to be in good condition with no apparent releases of insulating fluids. An electrical box or pad mounted transformer was also observed adjacent to the west of Beltramo within the central part of the road and adjacent to the east of the block wall. Additionally, one pad-mounted transformer was observed adjacent to the east of Beltramo and west of the Church Unit C. These pad-mounted transformer were observed to be in good condition with no apparent releases of insulating fluids. Based on the observed good condition of these transformers, there is no evidence that the transformers pose a significant environmental concern to the subject site.

During the visual observations of the subject site, exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. No standing water or major depressions were observed on the subject site. No indications of former structures, such as foundations, were observed on the subject site.

4.2 Utilities

Based on Krazan's research, utilities are currently supplied to the subject site. The following Table III summarizes the companies/municipalities that currently provide utility services to the subject site and area of subject site:

**TABLE III
Municipal Service / Utility Providers**

Service / Utility	Provider	Connection Date
Electricity	Southern California Edison	1950s
Natural Gas	The Gas Company	None
Potable Water	Ventura County Waterworks District No. 1	Unknown
Sanitary Sewer	Ventura County Waterworks District No. 1	None
Solid Waste Removal	Waste Management Services	Unknown

Water Wells/Potable Water Source

The water purveyor for the subject site is the Ventura County Waterworks District No. 1 (VCWD). The VCWD's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the VCWD to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. According to the VCWD's *2018 Consumer Confidence Report*, posted on the VCWD's website, water provided by the City of Moorpark is in compliance with the Federal and State Maximum Contaminant Levels (MCLs) for primary drinking water.

Sewer and Septic Systems

The subject site currently utilizes septic systems for disposal of domestic sewage. According to Ms. Cook, she has been associated with the subject site for the past 10 years and, to the best of her knowledge, only domestic sewage has been disposed to the septic systems. The presence of septic systems used for disposal of domestic sewage only do not pose an environmental concern to the subject site. If septic systems are encountered during redevelopment of the subject site, they should be properly destroyed in compliance with local requirements. The Ventura County Waterworks District No. 1 currently provides sewer service for the area of the subject site.

4.3 Adjacent Streets and Property Usage

The following Table IV summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

TABLE IV
Adjacent Streets and Property Use

Direction	Adjacent Street	Adjacent Property Use (Address)
North	E. Los Angeles Avenue	Commercial Office Buildings
East	Beltramo Road	Residential
South	None	Vacant and Simi River
West	None	Residential

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are currently stored at the adjacent properties.

4.4 ASTM Non-Scope Considerations

According to ASTM E 1527-13, there may be environmental issues or conditions at the subject site that are outside the scope of the Phase I ESA practice (non-scope considerations). Some substances may be present at the subject site in quantities and under conditions that may lead to contamination of the subject

site or of nearby properties but are not included in CERCLA's definition of hazardous substances (42 U.S.C. §9601[14]). ASTM non-scope considerations are discussed below.

Asbestos-Containing Materials

Asbestos is a group of naturally occurring mineral fibers that have been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials, vehicle brakes, and heat-resistant fabrics, packaging, gaskets, and coatings. When asbestos-containing materials (ACMs) are damaged or disturbed by repair, remodeling, or demolition activities, microscopic asbestos fibers may become airborne and can be inhaled into the lungs, where they can cause significant health problems.

Some of the structures located on the subject site were constructed in the 1950s. It is unknown if the on-site structures contains ACMs. An asbestos survey and sampling of the on-site structure was not included within the scope of this assessment. However, based on the date of construction, ACMs may be present at the subject site. Prior to demolition, a comprehensive asbestos survey is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted. Suspect ACMs can also be managed under an Operations and Maintenance (O&M) plan.

Lead-Based Paint

Although lead-based paint (LBP) was banned in 1978, many building constructed prior to 1978 have paint that contains lead. Lead from paint, chips, and dust can pose serious health hazards if not addressed properly.

Some of the structures located on the subject site were constructed in the 1950s. It is unknown if the on-site structures contain LBP. A LBP survey and sampling of the on-site structure was not included within the scope of this assessment. However, based on the date of construction, LBP may be present at the subject site. Prior to demolition, a comprehensive LBP survey is recommended. If such materials are identified and need to be disturbed, repaired, or removed, a licensed abatement contractor should be consulted. Suspect LBP can also be managed under an O&M plan.

Mold and Moisture Intrusion

A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive

in humid environments, and produce spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation and carpeting often play host to such growth. Moisture control is the key to mold control. Molds need both food and water to survive; since molds can digest most things, water is the factor that limits mold growth.

During Krazan's January 30, 2019 site reconnaissance, no obvious visual or olfactory evidence of the presence of mold or water damage was observed within the accessible portions of the on-site structure(s). Therefore, mold and moisture intrusion do not appear to be on-site environmental concerns at this time.

Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. A radon survey was not included within the scope of this investigation; however, the State of California Department of Public Health (CDPH) maintains a statewide database of radon results in designated geographic areas. Radon detection devices are placed in homes throughout the study region to determine geographic regions with elevated radon concentrations. The U.S. EPA has set the safety standard for radon gas in homes to be 4.0 pico Curies per liter (pCi/L).

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. Zone 1, being those areas with the average predicted indoor radon concentration in residential dwellings exceeds the EPA Action Limit of 4.0 pCi/L; Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L; and Zone 3 where average predicted radon levels are below 2.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the 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. Review of the EPA Map of Radon Zones places the Property in Zone 1, where average predicted radon levels exceed the EPA Action Limit of 4.0 pCi/L. However, Krazan's review of the Radon Potential Zone Map for Ventura County, prepared by the California Geological Survey in August 2006, indicates that the Moorpark Area has a low potential for indoor Radon level above 4.0 pCi/L. Therefore, the available data suggests that the potential for radon to adversely impact the subject site appears to be low.

Environmental Non-Compliance Issue

No material non-compliance issue was identified in connection with the subject site in the process of preparing this report.

Activity and Use Limitations

No activity and use limitations were identified in connection with the subject site in the process of preparing this report.

Wetlands

As defined by the U.S. EPA and the Department of Army, Corps of Engineers, wetlands are “those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.” Jurisdictional wetlands are regulated under Section 404 of the Clean Water Act (1972, 1977, and 1987, and also the 1985 and 1990 Farm Bills), and are important for protection of aquatic waterfowl and species, water purification, and flood control. According to current Corps of Engineers information, three basic criteria are currently used to define wetlands:

- Wetland hydrology - areas exhibiting surface or near-surface saturation or inundation at some point in time (greater than 12.5 percent of growing season defined on basis of frost-free days) during an average rainfall year.
- Hydrophilic vegetation - frequency of occurrence of wetland indicator plants (plant life growing in water, soil, or substrate that is periodically deficient in oxygen as a result of excessive water content).
- Hydric soil - landscape patterns identified by saturation, flooding, or ponding long enough during the growing season (generally seven days) which develop characteristic color changes in the upper part of the soil as a result of anaerobic conditions.

Based on Krazan’s January 30, 2019 reconnaissance of the subject site, evidence was not apparent to suggest that the site contained a wetland. Furthermore, according to the U. S. Fish & Wildlife Service (USFWS) National Wetlands Inventory available via the USFWS Internet website, the subject site does not contain a designated wetland. Therefore, at this time, regulations pertaining to wetlands do not appear to impact the subject site.

5.0 USER-PROVIDED INFORMATION

A review of user-provided information was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject site.

5.1 Environmental Liens/Activity and Use Limitations Report

On February 11, 2019, Environmental Lien/Activity and Use Limitations (EL/AUL) Reports, prepared by AFX Corp. Inc. (AFX), were received for the subject site APNs of 504-0-021-195, 506-0-030-210, -220, -235, & -045. The AFX EL/AUL Reports provides results from a search of available land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls. The subject site EL/AUL Reports were reviewed to identify potential environmental liens, institutional controls (ICs), land use controls (LUCs), activity and use limitations (AULs), or declaration of environmental use restrictions (DEULs) which may have been filed against the subject site or exist in connection with the subject site as indicated by the subject site EL/AUL Reports. Krazan's review of the EL/AUL Reports indicated no liens, judgments, ICs, LUCs, AULs, or DEULs were found for the subject site according to the scope of work and limitations. Please refer to Appendix A in the Table of Contents for a copy of the AFX EL/AUL Reports.

5.2 Phase I Environmental Site Assessment User Questionnaire

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 provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user is asked to provide information or knowledge of the following:

1. Environmental cleanup liens that are filed or recorded against the site.
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
3. Specialized knowledge or experience of the person seeking to qualify for the LLPs.
4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
5. Commonly known or *reasonably ascertainable* information about the *property*.

6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.
7. The reason for preparation of this Phase I ESA.

On January 23, 2019, a completed Phase I ESA User Questionnaire was received from Ms. Leatha Clark, a representative of USA Properties, the user of this Phase I ESA. Please refer to Appendix B in the Table of Contents for a copy of the User Questionnaire.

According to Ms. Clark, to the best of her knowledge as the user of this Phase I ESA, she is not aware of any environmental cleanup liens and activity or land use limitations which have been filed or recorded against the subject site. Ms. Clark has no specialized knowledge or experience of the chemical utilization on the subject site. Ms. Clark indicated that she did have knowledge of unauthorized spills or chemical release in connection with the subject site and Ms. Clark is not aware of obvious indicators that point to the presence or likely presence of contamination at the subject site. Ms. Clark stated that the purchase price of the subject site reasonably reflects fair market value. Additionally, Ms. Clark indicated that the reason for preparation of this Phase I ESA is related to a property purchase and residential development.

6.0 SITE USAGE SURVEY

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

6.1 Site History

A review of historical aerial photographs, City of Moorpark Building Department (CMBD) records, reasonably ascertainable Haines Criss-Cross Directories (HCCDs) Sanborn Fire Insurance Maps (SFIMs), and Phase I ESA Owner Questionnaires were utilized to assess the history of the subject site.

Previous Environmental Assessment

A previous Phase I ESA was not provided to Krazan for review and none were identified during the performance of this Phase I ESA.

Aerial Photograph and Topographic Map Interpretation

Historical aerial photographs dated 1938, 1947, 1952, 1959, 1967, 1978, 1985, 1994, 2005, 2009, 2012, and 2016 were reviewed to assess the history of the subject site. Additionally, historical topographic maps dated 1941, 1951 and 1968 were reviewed. These photographs and topographic maps were

obtained from EDR. The aerial photograph summary is provided in the following Table V. Please refer to Appendix C in the Table of Contents for a copy of the Historical Aerial Photographs.

TABLE V
Summary of Aerial Photograph Review

Year/Scale	Site Use	Site and Adjacent Property Observation
1938 1" = 500'	Agricultural	The subject site is in agricultural use with orchards. No structures appear to be located on the subject site. Adjacent properties appear to be in agricultural use. E. Los Angeles Avenue is present to the north and the Arroyo Simi River stream channel is located adjacent to the south of the subject site.
1947 1" = 500'	Agricultural	Conditions on the subject site and adjacent properties appear to be relatively similar to the 1938 aerial photograph.
1952 1" = 500'	Agricultural	Conditions on the subject site and adjacent properties appear to be relatively similar to the 1947 aerial photograph except a long barn-like structure is present within the northern-central part of the subject site and a small structure is present at the southeast corner of the barn.
1959 1" = 500'	Agricultural/ Residential	The subject site is developed with the dwelling within the northern portion that was observed during the January 2019 site reconnaissance. The barn-like structure has been expanded and is present to the south of the dwelling. Adjacent properties to the east and south are in residential use and the strip of land (future Beltramo Road) is still in agricultural use.
1967 1" = 500'	Residential	The subject site remains residentially developed with the northern dwelling and includes a building that appears to have the same size, shape and location as the small dwelling with attached garage that was observed within Parcel 4 during the January 2019 site reconnaissance. The barn-like structure has been removed. Other portions of the subject site are vacant, and Beltramo Road is present along the western side of the subject site. Adjacent properties to the north and west are vacant and residentially developed to the east and south.
1978 1" = 500'	Residential	Conditions on the subject site and adjacent properties appear relatively similar to the 1967 aerial photograph.
1985 1" = 500'	Commercial	Conditions on the subject site and adjacent properties appear relatively similar to the 1978 aerial photograph except the western-adjacent properties are residentially developed.
1994 1" = 500'	Commercial	Conditions on the subject site and adjacent properties appear to be relatively similar to the 1985 aerial photograph except the church facility buildings Units B and C are present within the central part of the subject site and the northern-adjacent properties have been commercially developed.
2005 1" = 500'	Commercial	Conditions on the subject site and adjacent properties appear to be relatively similar to the 1994 aerial photograph.
2009 1" = 500'	Commercial	Conditions on the subject site and adjacent properties appear to be relatively similar to the 2005 aerial photograph.

TABLE V (continued)
Summary of Aerial Photograph Review

Year/Scale	Site Use	Site and Adjacent Property Observation
2012 1" = 500'	Commercial	Conditions on the subject site and adjacent properties appear to be relatively similar to the 2009 aerial photograph.
2016 1" = 500'	Commercial	Conditions on the subject site and adjacent properties appear to be relatively similar to the 2012 aerial photograph except the church facility Unit A is present.

Based on Krazan's review of historical aerial photographs, a portion of the subject site was occupied by a barn-like feature from as early as 1952 and until at least 1959. The remainder of the subject site was in agricultural use with citrus trees during this timeframe. The subject site was additionally residentially developed by 1955 within the northern portion and subsequently further developed as a church facility with buildings and an asphalt-paved parking lot during the 1980s. Although there is no evidence that RECs exist in connection with this historical use of the subject site, the actual use of the barn-like structure is unknown. However, given the apparent short period of time the barn-like structure occupied the subject site and the subsequent redevelopment for residential and church uses in the area of the former barn-like structure along with the absence of indications of USTs, pipes, drains, or impacts to soil, there is no evidence that the historical barn-like structure represents an environmental concern in conjunction with the subject site.

USGS Topographic Quadrangle Map

Krazan's review of the USGS, 7.5 minute, Moorpark, California topographic quadrangle maps dated 1941, 1951 and 1969 indicate that the subject site was in agricultural use in 1941 and 1951, and includes a structure within the central part of the northern portion in 1968. Please refer to Appendix C in the Table of Contents for a copy of these maps and also, Figure No. 4 depicts the 1969 Topographic Map.

Ventura County Assessor's Office Records

Krazan reviewed property information for the subject site on the Ventura County Assessor's Office (VCAO) website. According to information on file with VCAO, APN 504-0-021-195 is identified as Beltramo Road (2.59 acres of vacant land); APN 506-0-030-210 is identified as 11930 E. Los Angeles Avenue and includes a 1,853-square-foot single-family dwelling built in 1955; APN 506-0-030-220 is a 0.38-acre vacant property; APN 506-0-030-235 is a 1.43-acre property with an associated address of 11934 that is in association with the church facility Unit A; and APN 506-0-030-045 is described as a 1.32-acre property with a single-family dwelling or garage apartment or sleeping room constructed in 1992 and an 812-square-foot garage. No references to features of environmental concern were identified in association with the subject site.

City Directories

Krazan contracted with EDR to provide a review of available city directories for the subject site addresses of 11930 through 11934 E. Los Angeles Avenue utilizing approximately five-year intervals. In summary of the City Directory review, the subject site address of 11930 E. Los Angeles Avenue is listed for the years from 1968 through 1993. Listings include: Samaniego, Alex in 1968; Valerio, Ben Jr. and Leas L E Machine Shop in 1970 and 1971; Benefiet, David and Grace Community Church Foursquare church in 1985 and 1986; and Dyer, Eric in 1993. The reference to a machine shop indicates a business that could pose an environmental concern. However, given the apparent short time span referenced for this business (1970-71) and based on the lack of indications of USTs, pipes, drains, or impacts to soil in association with the subject site, it is unclear whether or not this business reference represents an environmental concern in conjunction with the subject site.

Historical Fire Insurance Maps

Krazan reviews HFIMs to evaluate prior land use of the subject site and the adjacent properties. HFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the subject site within the city limits. Krazan contracted with EDR to provide copies of available HFIMs for the subject site and the adjacent properties as far back as 1867. EDR's search of HFIMs revealed no coverage for the subject site and the adjacent properties.

6.2 Interviews and Questionnaires

Interviews and questionnaires are designed to provide pertinent information regarding potential environmental impacts associated with the subject site.

On January 19, 2019, Krazan submitted owner questionnaires to USA Property Fund, Inc., the user of the Phase I ESA and requested that the questionnaires be submitted to the owners for completion. On January 19, 2019 Krazan received the owner-completed questionnaire from Mr. Mark Satterlee with Kasco L.P; and on January 24, 2019 Krazan received the owner-completed questionnaire from Mr. Reggie Mercado. Please refer to Appendix D in the Table of Contents for a copy of the completed Owner Questionnaire.

Subject Site Owner – According to Mr. Mark Satterlee, a representative of the owner of APN 504-0-021-195 (Beltramo Road Property) for the past five years, to the best of his knowledge, the subject site is vacant land with no structures. Mr. Satterlee indicated that he is not aware of any use, storage, or disposal of hazardous materials. Mr. Satterlee is not aware of any existing or former ASTs or USTs; no hazardous materials spills, no environmental cleanups, no on-site treatment and/or discharge of waste; no

environmental liens, AULs, engineering or institutional controls, buried materials, dry wells, sumps, or disposal pond. Mr. Satterlee indicated that the purchase price reasonable reflects fair market value and that the reason for the Phase I ESA is for a property sale/purchase.

Subject Site Owner – According to Mr. Reggie Mercado, a representative of the owner of APNs 506-0-030-210, -220, -235 & -045 (Church Properties) for the past ten years, to the best of his knowledge, the subject site is used for church services and events. Mr. Mercado specified that there are 5 buildings that include a house with modular buildings. Mr. Mercado indicated that he believed the house was constructed in the 1940s and modular units were installed in 1988 and 2013. Mr. Mercado indicated that there are three septic tanks on site and that the previous uses of the subject site was a farm/ranch. Mr. Mercado indicated that the subject site has been used as a church for the past 35 years and he is not aware of any use, storage, or disposal of hazardous materials. Mr. Mercado is not aware of any existing or former ASTs or USTs; no hazardous materials spills, no environmental cleanups, no on-site treatment and/or discharge of waste; no environmental liens, AULs, engineering or institutional controls, buried materials, dry wells, sumps, or disposal pond. Mr. Mercado indicated that the purchase price reasonable reflects fair market value and that the reason for the Phase I ESA is for a property sale.

Previous Subject Site Owner Interview

A Phase I ESA interview with a previous owner/tenants of the subject site was not available.

6.3 Agricultural Chemicals

Review of historical aerial photographs indicates the subject site was utilized for agricultural purposes from at least 1938 to 1959. Although the potential exists that environmentally persistent pesticides/herbicides were historically applied to crops grown on the subject site from 1938 to 1959, Krazan's experience with similar properties generally indicates that the potential is low for elevated concentrations of environmentally persistent pesticides/herbicides related to crop cultivation to exist in the near-surface soils of common agricultural ground at concentrations which would require regulatory action.

Review of historical aerial photographs indicates that the subject site was utilized for agricultural purposes from at least 1938 to 1959. Although the potential exists that environmentally persistent pesticides/herbicides were historically utilized on the subject site, 1) no material evidence of the use of environmentally persistent pesticides/herbicides was obtained during the course of this assessment, and 2) it is anticipated that any environmentally persistent pesticides/herbicides potentially located on site would be dislocated/diluted as a result of the previous and proposed redevelopment on the subject site. Consequently, given the above-referenced factors and Krazan's experience in the subject site vicinity

which generally indicates that the potential is low for elevated concentrations of environmentally persistent pesticides/herbicides related to agricultural cultivation to exist in the near-surface soils of common agricultural ground at concentrations which would require regulatory action, despite an absence of specific information, the potential for elevated concentrations of environmentally persistent pesticides/herbicides to currently exist in the near-surface soils of the subject site at concentrations which would require regulatory action appears to be low.

6.4 Regulatory Agency Interface

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses. Regulatory records are reviewed based on the following criteria: 1) properties with known soils and/or groundwater releases considered to represent the potential for impact to the subject site that are located within 1,760 feet of the subject site for constituents of concern impacts or 528 feet of the subject site for petroleum hydrocarbon impacts; 2) properties that are adjacent or in proximity to the subject site included within the EDR regulatory database report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials. Applicable property records are discussed below.

County of Ventura Environmental Health Division

The Ventura County Environmental Health Division (VCEHD) is the lead regulatory agency or Certified Unified Program Agency (CUPA) for hazardous materials handling facilities in Ventura County. On February 5, 2019, Krazan conducted a records search on the VCEHD web site for the associated addresses of the subject site. According to VCEHD records, no facilities were identified for the subject site or for adjacent properties.

County of Ventura Fire Department

On February 5, 2019, the County of Ventura Fire Department (VFD) was contacted regarding records of historical hazardous/flammable permits, hazardous materials handling, hazardous/flammable incidents, and/or underground storage tanks (USTs) for the subject site and area properties of environmental concern. According to a representative with VFD, hazardous material records including releases and investigations for the City of Moorpark are maintained by the VCEHD. Additionally, inspections for hazardous material and waste are conducted by VCEHD.

State of California Regional Water Quality Control Board - Geotracker

Krazan's review of the State of California Regional Water Quality Control Board (RWQCB) Geotracker database available via the RWQCB Internet Website indicated that no leaking underground Storage Tank (LUST) sites, land disposal sites, or military sites are listed for the subject site or adjacent properties. Additionally, no permitted UST sites were determined to be located on or adjacent to the subject site.

State of California Department of Toxic Substances Control - Envirostor

Krazan's review of the State of California Department of Toxic Substances Control (DTSC) Envirostor database available via the DTSC's Internet Website indicated that no State response sites, voluntary cleanup sites, school cleanup sites, or military or school evaluation sites are listed for the subject site, the adjacent properties, or properties located within 500 feet of the subject site. Additionally, no Federal Superfund – National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site.

California Department of Conservation, Division of Oil, Gas and Geothermal Resources - DOMS

Krazan's review of the State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) Online Mapping System (DOMS) indicated that there are no oil wells located on or adjacent to the subject site.

Local Area Tribal Records

No Indian reservations, USTs on Indian land, or LUSTs on Indian land were reported on the subject site, adjacent properties, or vicinity properties in the EDR-provided database report.

6.5 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Refer to the following Table VI for a summary of the listed properties located within the specified ASTM Search Radii. The actual distances of the listed properties (which are summarized in the table below) are based on observations during Krazan's site reconnaissance. No EDR-listed unmapped (non geocoded) sites were determined to be located on or adjacent to the subject site. Please refer to Appendix E in the Table of Contents for a copy of the EDR Radius Map Report.

TABLE VI
Listed Properties

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
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<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	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		2	5	NR	NR	NR	7
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	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	4	1	NR	NR	7

TABLE VI (continued)
Listed Properties

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>
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
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
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
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	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

**TABLE VI (continued)
Listed Properties**

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>
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

TABLE VI (continued)
Listed Properties

MAP FINDINGS SUMMARY								
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	2	1	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MED WASTE VENTURA	0.001		0	NR	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --			0	6	22	4	0	32

The subject site location was not listed in the EDR regulatory database report.

The EDR report references a petroleum-hydrocarbon LUST site at 635 Los Angeles Avenue and indicates this facility is within 430 feet to the east of the subject site. However, based on Krazan's research and field observation, this case-closed LUST site is more than 1770 feet to the east of the subject site and does not have a reasonable potential to impact the subject site. The remaining properties within the specified search radius of the subject site which appeared on local, state, or federally published lists of sites that have had releases of hazardous materials or petroleum products are of sufficient distance and situated hydraulically downgradient from the subject site such that impact to the subject site via groundwater migration is unlikely. In general, potentially hazardous materials or petroleum products released from facilities located approximately hydraulically upgradient within the subject site vicinity, or in a hydraulically cross-gradient direction in proximity to the site, may have a reasonable potential of migrating to the subject site via groundwater flow. This opinion is based on the assumption that non-vaporous hazardous materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow. However, the potential for migration of volatile hazardous materials may include movement within soils, groundwater flow or potentially omni-directionally if present in a vaporous state.

Hazardous Materials Migration in Vapor

Hazardous materials or petroleum product vapors which may have the potential to migrate into the subsurface of the subject site may be caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject site from current or historical uses of the subject site and/or adjacent or vicinity properties. Current or past land uses such as gasoline stations (using petroleum hydrocarbons), dry cleaning establishments (using chlorinated volatile organic compounds), former manufactured gas plant sites (using volatile and semi-volatile organic compounds), and former industrial sites such as those that had vapor degreasing or other parts-cleaning operations (using chlorinated volatile organic compounds) are of particular concern. Constituent of concern vapors are capable of migrating great distances omni-directionally along subsurface conduits such as pipelines, utility lines, sewer and stormwater lines, and building foundations.

Based on Krazan's observations and review of the EDR regulatory database report, no listings of concern were determined to be associated with the subject site, adjacent properties, or properties located within the subject site vicinity. However, the screening process for vapor migration in connection with the subject site is described in the ASTM E 2600-10 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, an industry consensus methodology to assess vapor migration which is not included in the scope of work of this Phase I ESA.

7.0 DISCUSSION OF FINDINGS

Historical Uses

Based on Krazan's field observations, review of historical data and review of local regulatory agency records, there is no evidence that RECs exist in connection with the subject site from historical uses. However, evidence of PAOCs was revealed which is discussed in Section 8.0 of this report.

Current Uses

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with a representative of the owner of the subject site, there is no evidence that RECs exist in connection with the current uses of the subject site.

Adjacent or Vicinity Property Uses

Based on Krazan's field observations, review of the EDR database report, and review of local regulatory agency records, there is no evidence that RECs exist in connection with the subject site from adjacent property uses.

7.1 **Evaluation of Data Gaps/Data Failure**

In accordance with ASTM E 1527-13 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are available and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as to the presumed significance of that data gap to the conclusions of this assessment.

- Absence of Interview with Previous Property Owners (Section 6.1)

Phase I ESA interviews with previous owners of the subject site were not available. Consequently, information regarding the history and historical uses of the subject site obtained from an interview with the previous owner constitutes a data gap. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of an interview with the previous property owner are unknown.

8.0 CONCLUSIONS/OPINIONS

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* guidance documents. Any deviations from this practice were previously described in this report. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs), controlled RECs (CRECs) or historical RECs (HRECs) in conjunction with the subject site as defined by ASTM E 1527-13. However, the following potential area of concern (PAOC) was revealed.

PAOC

- An approximately 500-square-foot concrete-block-constructed building with an attached garage on a slab-on-grade foundation is located within APN 506-0-030-045 (Parcel 4) that comprises the southern portion of the Fountain Church property (See Photograph No. 18). Review of historical aerial photographs indicates the building's presence on the subject site since approximately 1967. This building appears commercial-like with an office and bathroom with toilet and sink but is now in residential use or in use for storage of personal items and vehicles. No evidence of the presence of hazardous materials, floor drains or pipes of unknown uses was observed and the method of disposal of effluent from the bathroom is unknown which, given its age, may potentially involve the use of a septic system or dry well. According to city directories reviewed for the subject site, a machine shop was identified at the subject site address from 1970 to 1971. The reference to a machine shop suggests a business or uses that could pose an environmental concern to the subject site if activities involving the use of hazardous materials such as lubricants, solvents or fuels were conducted and potentially disposed into the plumbing in this building. Consequently, despite any material evidence that the presence of this building for at least 52 years in conjunction with the listing of a machine shop on the subject site has resulted in a release of constituents of concern, the potential for an impact to the subject site in the area surrounding this building is unknown.

9.0 RELIANCE

This report was prepared solely for use by Client and should not be provided to any other person or entity without Krazan & Associates' prior written consent. No party other than Client may rely on this report without Krazan & Associates' express prior written consent. Reliance rights for third parties will only be in effect once requested by Client and authorized by Krazan & Associates with authorization granted by way of a Reliance Letter. The Reliance Letter will require that the relying party(ies) agree to be bound to the terms and conditions of the agreement between Client and Krazan & Associates as if originally issued to the relying party(ies), or as so stipulated in the Reliance Letter.

10.0 LIMITATIONS

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM E 1527-13 and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used. This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to

waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for physical changes at the site, changes in circumstances, technological and professional advances, and guidance related to the continued viability of Environmental Site Assessment reports, user's responsibilities, and requirements for updating of components of the inquiry.

11.0 QUALIFICATIONS

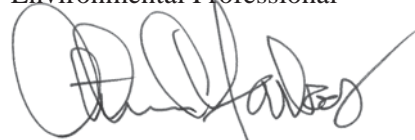
This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned environmental professional. The work was conducted in accordance with ASTM E 1527-13 *Standard Practice for a Phase I Environmental Site Assessment*, and generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and Krazan's quality-control policies. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property.

If you have any questions or if we can be of further assistance, please do not hesitate to contact our office at (661) 837-9200.

Respectfully submitted,
KRAZAN & ASSOCIATES, INC.



William R. Cooper, P.G. No 7427
Environmental Professional



Arthur C. Farkas, REA 07818
Environmental Division Manager

WRC/ACF/mlt

REFERENCES

Aerial photographs and topographic maps obtained from EDR.

American Society for Testing and Materials (ASTM), *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process*, ASTM Designation: E 1527-13.

ASTM, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, ASTM Designation E 2600-10.

California Department of Conservation, Department of Oil and Gas (DOGGR), Online Mapping System (DOMS).

County of Ventura Assessor's Office.

County of Ventura Environmental Health Department.

County of Ventura Fire Department.

EDR, Historical Fire Insurance Map *No Maps Available* Report and EDR, Regulatory Database Report.

Environmental Data Resources, Inc. (EDR) Certified Sanborn Fire Insurance Map (SFIM) *Unmapped Property* Report.

State of California Department of Toxic Substances Control, Envirostor Website:
<http://www.envirostor.dtsc.ca.gov/public>

State of California Regional Water Quality Control Board, Geotracker Website:
<http://geotracker.swrcb.ca.gov>

U.S. Environmental Protection Agency (EPA).

U.S. Fish & Wildlife Service National Wetland Inventory *Wetlands Mapper*:
<http://www.fws.gov/wetlands/Data/Mapper.html>

U.S. Geological Survey, 7.5 minute Moorpark, California topographic quadrangle map, dated 1968.

GLOSSARY OF TERMS

Subject Site: The real property being investigated under this Phase I ESA.

Adjacent Properties: Properties which are contiguous with the subject site, or would be contiguous except for a street, road, or other public thoroughfare.

Subject Site Vicinity: Properties located within a 500-foot radius of the subject site.

Environmental Professional: A person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The EP may be an independent contractor or an employee of the user.

User: The party seeking to use Practice E 1527 to complete an environmental site assessment of the subject site. A user may include, without limitation, a potential purchaser of the subject site, a potential tenant of the subject site, an owner of the subject site, a lender, or a property manager.

Recognized Environmental Condition (REC): In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify recognized environmental conditions. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions.

Controlled Recognized Environmental Condition (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a CREC. The “control” is represented by the restriction that the property use remain commercial. A condition considered by the environmental professional to be a CREC shall be listed in the findings section of the Phase I ESA report and as an REC in the conclusions section. A condition identified as a CREC does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Historical Recognized Environmental Condition (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is an REC at the time the Phase I ESA is conducted (for example, if there has been change in the regulatory criteria). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

Potential Area of Concern (PAOC): A term adopted to provide an alternative designation to the REC and HREC for a range of environmental issues related to current subject site uses, historical subject site uses, or from adjacent and/or vicinity property uses. The PAOC is utilized to emphasize full disclosure and

GLOSSARY OF TERMS (continued)

provide the User with conclusions and recommendations related to potential environmental issues in connection with the subject site based on Krazan's professional experience in cases where official documentation or other evidence may be absent in order to identify an REC or HREC, thereby aiding the User's considerations of environmental due diligence risk tolerance.

Migrate/migration: For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. Vapor migration in the subsurface is described in ASTM E 2600-10 guidance; however, nothing in the E 1527-13 practice should be construed to require application of the E 2600-10 standard to achieve compliance with AAI.

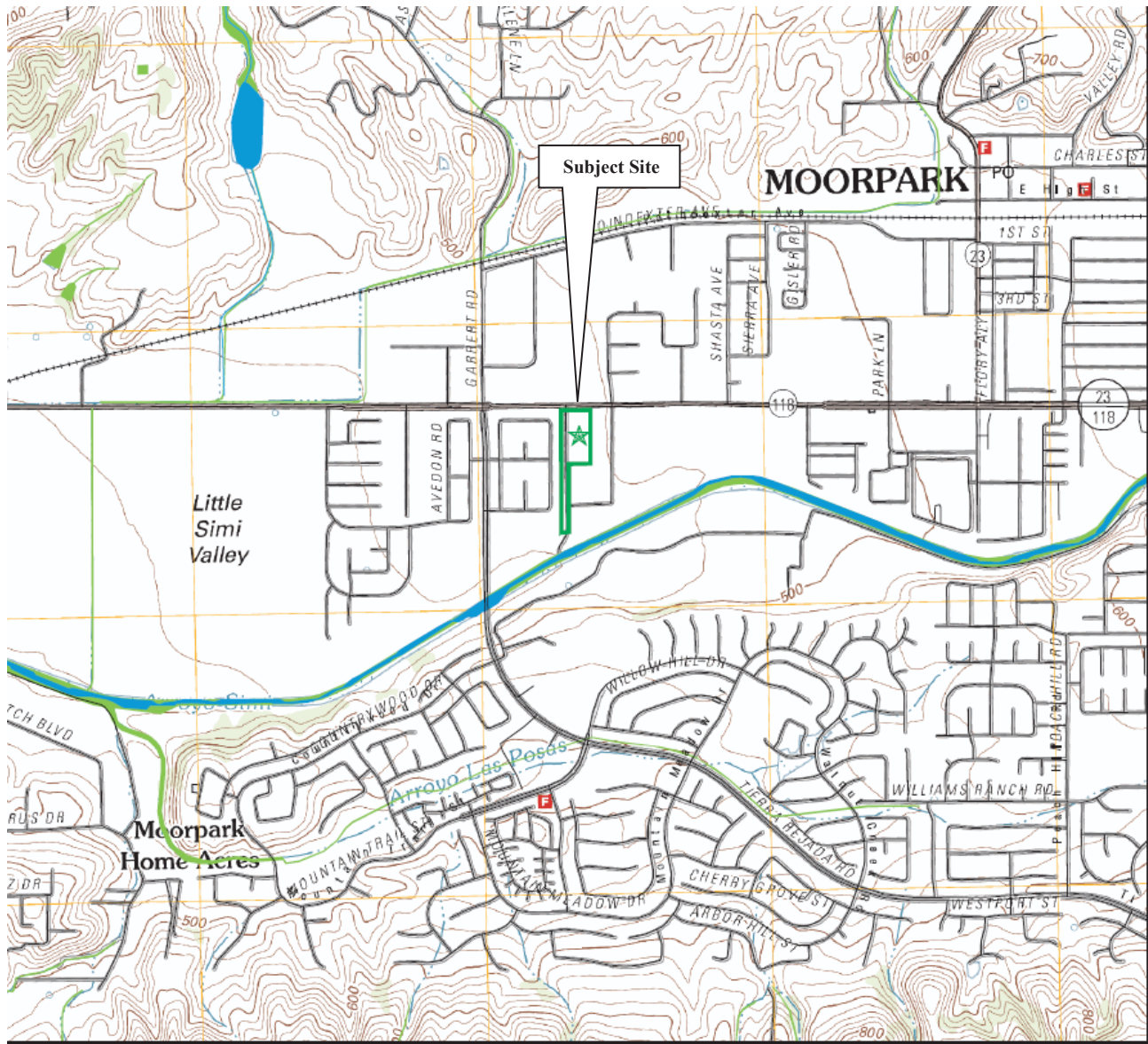
De minimis condition: A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Condition determined to be *de minimis conditions* are not RECS or CRECs.

Data Gap: A lack of or inability to obtain information required by this practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to the site reconnaissance and interviews.

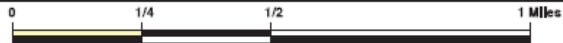
Data Failure: A failure to achieve the historical research objectives even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.


GLOSSARY OF TERMS (continued)

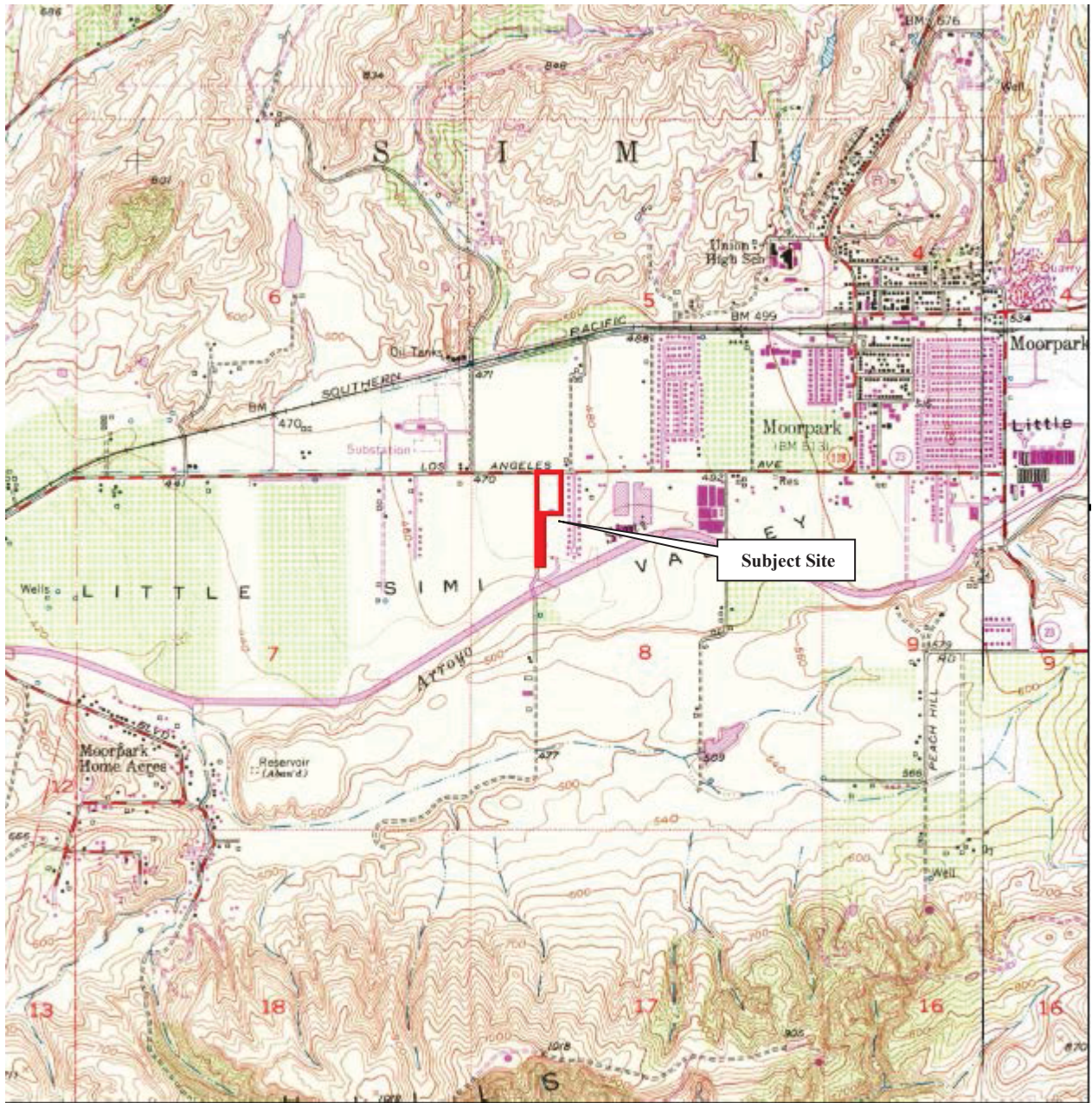
AAI	All Appropriate Inquiries	MTBE	Methyl Tertiary Butyl Ether
AC	Asphalt Concrete	MFR	Multi-Family Residential
ACM	Asbestos-Containing Materials	ND	Nondetectable
AOC	Area of Concern	NFA	No Further Action (letter)
APN	Assessor's Parcel Numbers	NPDES	National Pollution Discharge Elimination System
AST	Aboveground Storage Tank	NPL	National Priorities List
ASTM	American Society for Testing and Materials	O&M	Operations & Maintenance Plan
AS	Air Sparging	PAOC	Potential Area of Concern
AUL	Activity & Use Limitations	PCB	Polychlorinated Biphenyl
bgs	Below Ground Surface	PCC	Portland Cement Concrete
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes	PCE	Perchloroethylene
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PEC	Potential Environmental Concern (TS)
CESQG	Conditionally Exempt Small Quantity Generator	PGD	Polk Guide Directory
CFR	Code of Federal Regulations	PG&E	Pacific Gas & Electric
CMU	Concrete Masonry Unit	PHCs	Petroleum Hydrocarbon Constituents
COCs	Constituents of Concern	PID	Photoionization Detector
DEULs	Declaration of Environmental Use Restrictions	ppb	Parts Per Billion
DOGGR	Division of Oil, Gas & Geothermal Resources (CA)	ppm	Parts Per Million
DTSC	Department of Toxic Substances Control (CA)	PRG	Preliminary Remediation Goal
EC	Engineering Control	PRP	Potentially Responsible Party
EDR	Environmental Data Resources	RAP	Remedial Action Plan
EP	Environmental Professional	RCRA	Resource Conservation and Recovery Act
EPA	United States Environmental Protection Agency	REC	Recognized Environmental Condition
ERP	Emergency Response Plan	RP	Responsible Party
ESA	Environmental Site Assessment	RWQCB	Regional Water Quality Control Board (CA)
ESL	Environmental Screening Level	SBA	Small Business Administration
FOIA	Freedom of Information Act	SFR	Single-Family Residential
GPR	Ground Penetrating Radar	SPCC	Spill Prevention Control and Countermeasure Plan
HCCD	Haines Criss-Cross Directory	SQG	Small Quantity Generator
HFIM	Historical Fire Insurance Map	SCE	Southern California Edison
HMBP	Hazardous Materials Business Plan	SVE	Soil Vapor Extraction
HREC	Historical Recognized Environmental Condition	SVOC	Semi-Volatile Organic Compound
HVAC	Heating, Ventilation, Air Conditioning	SWRCB	State Water Resources Control Board
IC	Institutional Control	TCE	Trichloroethylene
LBP	Lead-Based Paint	TPH	Total Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TPH-D	Total Petroleum Hydrocarbons as Diesel
LQG	Large Quantity Generator	TPH-G	Total Petroleum Hydrocarbons as Gasoline
LUC	Land Use Control	TPH-MO	Total Petroleum Hydrocarbons as Motor Oil
LUST	Leaking Underground Storage Tank	TS	Transaction Screen
MCL	Maximum Contaminant Level	USGS	United States Geological Survey
µg/L	Micrograms Per Liter	USFWS	United States Fish & Wildlife Service
mg/kg	Milligrams Per Kilogram	UST	Underground Storage Tank
mg/L	Milligrams Per Liter	VEC	Vapor Encroachment Condition
MSDS	Material Safety Data Sheet	VES	Vapor Encroachment Screening
		VOCs	Volatile Organic Compounds



Target Property



VICINITY MAP		Scale: NTS	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California		Drawn By: BC	Approved by: BC	
		Project No. 024-19006	Figure No. 1	




This report includes information from the following map sheet(s).



7.5-MINUTE SERIES
 USGS TOPOGRAPHIC MAP
 MOORPARK, CA.
 DATED 1969



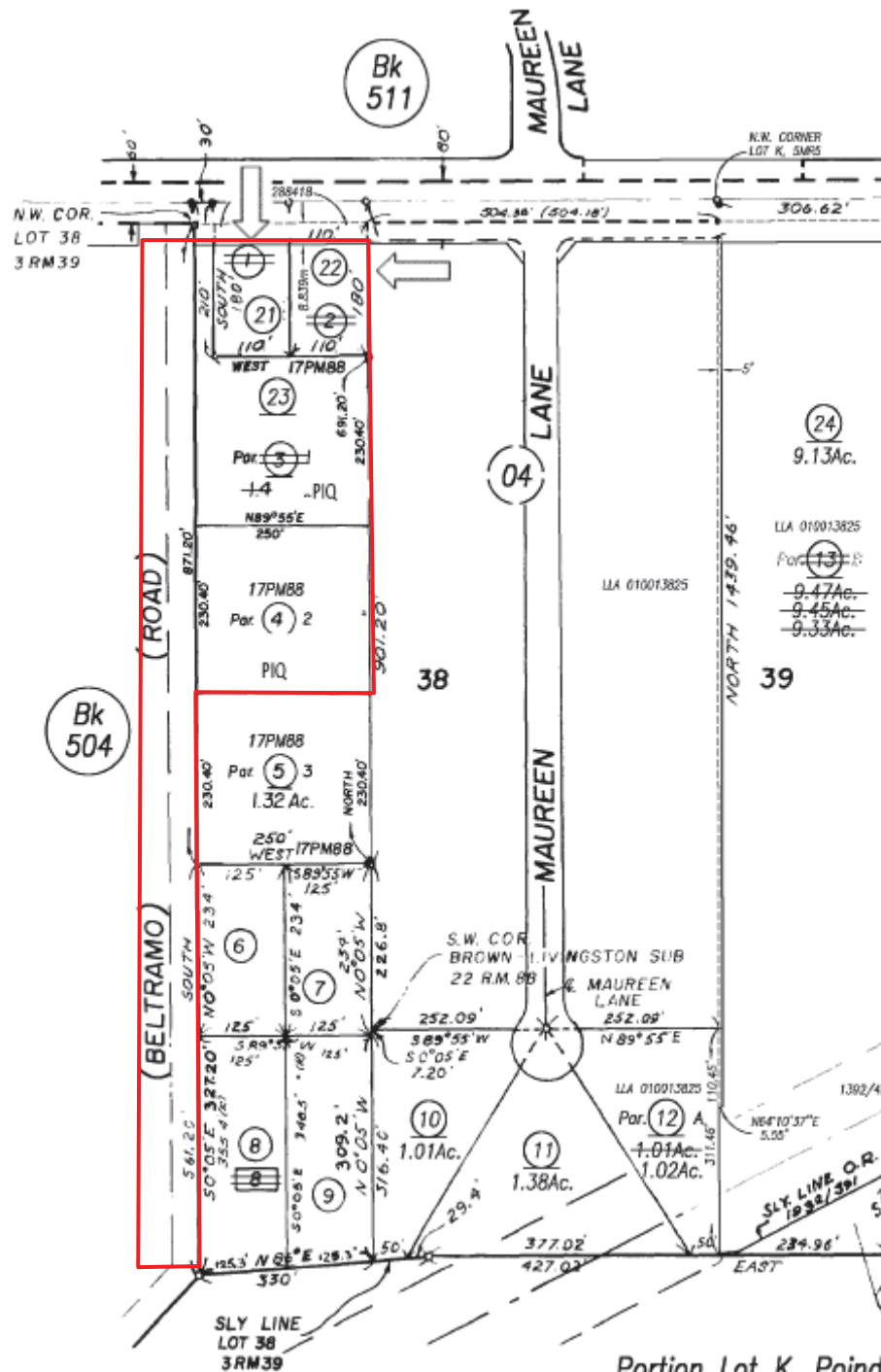
TOPOGRAPHIC MAP Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: NTS	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Figure No. 2	



- = SUBJECT SITE BOUNDARY
- = Pole-Mounted Transformer
- = Pad-Mounted Transformer

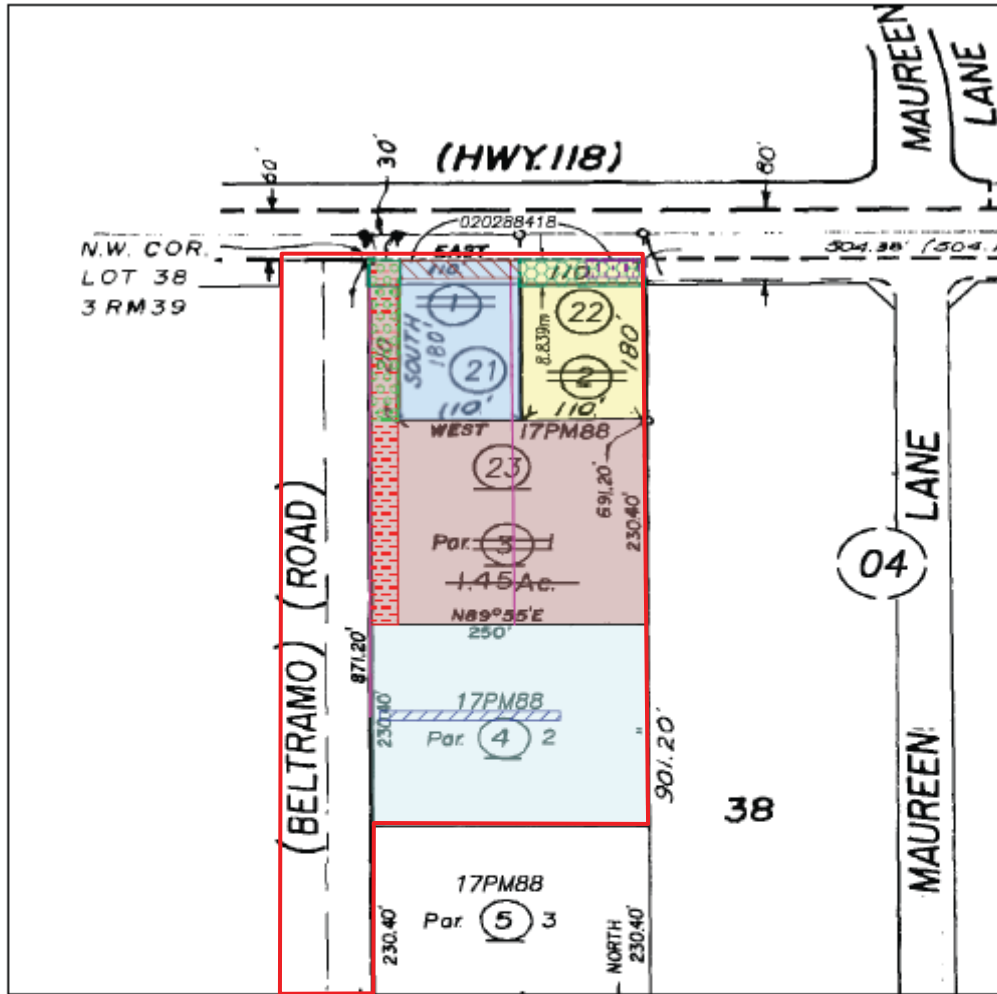


SITE MAP	Scale: NTS	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Serving the Western United States</i>
Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Figure No. 3	



Portion Lot K, Point

VENTURA COUNTY ASSESSOR'S PARCEL MAP	Scale: NTS	Date: February 2019	
	Drawn By: BC	Approved by: BC	
Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Project No. 024-19006	Figure No. 4	



LEGEND

- Parcel 1 (Fee, Property In Question)
- Parcel 1A (Easement)
- Parcel 1B (Easement)
- Parcel 2 (Fee, Property In Question)
- Parcel 3 (Fee, Property In Question)
- Parcel 3A (Easement)
- Parcel 3B (Easement)
- Item No. 3 - Easement for public utilities
02/06/1952, Book 1047, Page 579 of Official Records
Affects as described therein
- Item No. 4 - Easement for water conduits
04/23/1965, Book 2775, Page 201 of Official Records
Affects as described therein
- Item No. 5 - Easement for water conduits
06/02/1965, Book 2799, Page 127 of Official Records
Affects as described therein
- Item No. 6 - Easement for public utilities
06/16/1972, Book 3969, Page 345 of Official Records
Affects as described therein
- Item No. 13 - Easement for ingress, egress and utilities
02/06/1979, Book 5321, Page 399 of Official Records
10/05/2016, Instrument No. 20161005-00145754-0 of Official Records
Affects as described therein

Plotted Easements	Scale: NTS	Date: February 2019	 Krazan SITE DEVELOPMENT ENGINEERS
Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Figure No. 5	



Photo 1: Southeastern-facing view of the Fountain Church office located at the corner of E. Los Angeles Avenue and Beltramo Road with the associated address of 11930 E. Los Angeles. The facility is a former single-family residence.



Photo 2: Southern-facing view of the vacant northeastern portion of the subject site.

**Southeast Corner of E. Los Angeles Avenue
and Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -
235 & -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 3: Southern-facing view of Beltramo Road; the church is located to the east (left) and adjacent properties to the west (right) are residential.



Photo 4: Northern-facing view of the church office.

**Southeast Corner of E. Los Angeles Avenue
and Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 5: Southeastern-facing view of the asphalt-paved parking lot and (Unit A) one of three modular-church-facility buildings located within the central part of the subject site (background).



Photo 6: Southern-facing view of Unit C, one of three modular-church-facility buildings located within the central part of the subject site.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006
Date: February 2019
Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 7: Southern-facing view of Unit B, one of three modular-church-facility buildings located within the central part of the subject site.



Photo 8: Eastern-facing view of Unit A, one of three modular-church-facility buildings located within the central part of the subject site (background).

**Southeast Corner of E. Los Angeles Avenue
and Beltramo Road**
 APNs: 504-0-021-195, 506-0-030-210, -220, -235
 & -045
 Moorpark, California

Project No. 024-19006
 Date: February 2019
 Approved by: BC

 **Krazan**
 SITE DEVELOPMENT ENGINEERS
 Offices Serving the Western United States



Photo 9: Typical view inside the church office (former single-family residence).



Photo 10: Typical view inside the modular-church-facility building Unit C.

**Southeast Corner of E. Los Angeles Avenue
and Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006
Date: February 2019
Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 11: Typical view inside the modular-church-facility building Unit A



Photo 12: Western-facing view of the area south of the modular-church-facility buildings. A storage shed and shipping container are pictured.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 13: View inside the storage shed; minor quantities of gasoline fuel were observed in association with gardening equipment. No spills or releases were noted within the shed.



Photo 14: Eastern-facing view of the southeastern portion of the subject site APN 506-0-030-045 (Parcel 4) that is occupied by a garage/dwelling and a mobile home.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road
APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045
Moorpark, California**

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 15: Close-up view of a slab-on-grade dwelling and garage within Parcel 4.



Photo 16: Close-up view of the Mobile Home located within Parcel 4 that depicts the address of 11932 E. Los Angeles Avenue.

**Southeast Corner of E. Los Angeles Avenue
and Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -
235 & -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 17: View of the south side of the mobile home within Parcel 4; a propane tank is pictured in the background.



Photo 18: Eastern-facing view of a pad-mounted transformer that is located adjacent to the west of the modular-church-facility buildings.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road
APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045
Moorpark, California**

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 19: Northern-facing view along the northern portion of Beltramo Road; one of three pole-mounted transformers located at the subject site is also pictured.



Photo 20: Northern-facing view along the central portion of Beltramo Road; one of three pole-mounted transformers located at the subject site is also pictured.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 21:



Photo 22: Western-facing view of a electrical panel or transformer located along the western side of Beltramo Road.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 23: Western-facing view of what appears to be a stormwater manhole located on the west side of Beltramo Road. The adjacent properties to the west are residential.



Photo 24: Northern-facing view along the unpaved southern portion of Beltramo Road; one of three pole-mounted transformers is also pictured.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



Photo 25: Southern-facing view along the unpaved southern portion of Beltramo Road; one of three pole-mounted transformers is also pictured.



Photo 26: Northern-facing view along the unpaved southern portion of Beltramo Road from the southern boundary of the subject site.

**Southeast Corner of E. Los Angeles Avenue and
Beltramo Road**
**APNs: 504-0-021-195, 506-0-030-210, -220, -235
& -045**
Moorpark, California

Project No. 024-19006

Date: February 2019

Approved by: BC

 **Krazan**
SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States

Appendix A



ENVIRONMENTAL LIEN AND AUL REPORT

Order # 79-93690-47

**BELTRAMO RANCH RD, MOORPARK, CA
MOORPARK, CA**

Completed 02/05/2019

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 2)

Order # 79-93690-47 | Completed 02/05/2019

SOURCES SEARCHED

Source 1: VENTURA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Current Owner(s): KASCO, LP
Street Address: BELTRAMO RANCH RD, MOORPARK, CA
City, State: MOORPARK, CA
APN/Parcel/PIN: 504-0-021-195 County: VENTURA
Legal Description:

PROPERTY OWNERSHIP

Instrument: GRANT DEED

Date Recorded: 04/08/2005 Instrument: 20050408-0084932
Dated: 03/10/2005
Grantor(s): JOE FEDELE DBA JOE FEDELE & COMPANY
Grantee(s): KASCO, LP

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.



AFX RESEARCH, LLC
999 Monterey St. Suite 380, San Luis Obispo, CA 93401
(877) 848-5337 Fax: (800) 201-0620
<http://www.afxllc.com>

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 3)

Order # 79-93690-47 | Completed 02/05/2019

LEASES AND MISCELLANEOUS INSTRUMENTS

Instrument: **NOTICE OF CONSENT OF LAND USE**

Date Recorded: 09/25/2005

Instrument: 20050920-0234829

Dated: 08/26/2005

1st Party: KASCO LP

2nd Party: NA



AFX RESEARCH, LLC
999 Monterey St. Suite 380, San Luis Obispo, CA 93401
(877) 848-5337 Fax: (800) 201-0620
<http://www.afxllc.com>

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 4)

Order # 79-93690-47 | Completed 02/05/2019

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order # 79-93690-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

-Disclaimer-

This report was prepared for the use of AFX Research, LLC (AFX) exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



AFX RESEARCH, LLC
999 Monterey St. Suite 380, San Luis Obispo, CA 93401
(877) 848-5337 Fax: (800) 201-0620
<http://www.afxllc.com>

Recording Requested by
and When Recorded Mail To:

KASCO, L.P.
26560 Agoura Road, Suite 101
Calabasas, CA 91302


20050920-0234829
Pages: 3 Fees: \$13.00
09/20/2005 01:59:20 PM
T20050080992 GB
Ventura County Recorder
Philip J. Schmit

NOTICE OF CONSENT OF LAND USE

APN 504-0-021-195

To: All Interested Parties:

1. Notice is hereby given by the undersigned, KASCO, L.P., as the holder of the title to the hereinafter described real property: **See Exhibit "A" for Legal Description**
2. The right of the public or any person to make any use whatsoever of the above-described land or any portion thereof (other than expressly allowed by a written or recorded map, agreement, deed or dedication) is by permission, and subject to control, of owner: Section 813, Civil Code.
3. This Notice is given in accordance with Civil Code 813, to establish conclusive evidence that subsequent use of the land during the time this notice is in effect by the public or any user for any purpose (other than any use expressly allowed by a written or recorded map, agreement, deed or dedication) is permissive and with consent in any judicial proceeding involving the issue as to whether all or any portion of such land has been dedicated to public use or whether any user has a prescriptive right in such land or any portion thereof.
4. Such consent to the use for the purpose described is given subject to the right of the undersigned pursuant to Civil Code 813, to revoke such consent by recording a notice of revocation in the office of the recorder of Los Angeles County, State of California.
5. This notice is not to be construed as any assumption for liability on behalf of the property owner. Anyone using this property does so at his or her own risk and liability, and shall hold property owner harmless.
6. Permission for public use of real property in this notice may be conditioned upon reasonable restriction on the time, place, and manner of the public use. No use in violation of such restrictions shall be considered public use for purposes of a finding of implied dedication.

Dated August 26, 2005

KASCO, L.P.

By



Alan Satterlee, General Manager

EXHIBIT "A"
LEGAL DESCRIPTION

That portion of Lot 37 of the Fremont Tract in the City of Moorpark, County of Ventura, State of California, as per Map recorded in Book 3, Page 39 of Miscellaneous Records in the office of the County Recorder of said County, described as follows:

Beginning at the Northeast corner of said Lot 37; thence, along the Easterly line of said Lot 37

1st: South 00° 02' 30" West 1432.56 feet; thence,

2nd: South 44° 56' 59" West 1.32 feet to a point in the Northerly line of a strip of land 155.00 feet wide as described in Deed to Felton Home, Inc., recorded in Book 2677, Page 165 of Official Records of said County; thence, along said Northerly line,

3rd: North 89° 58' 37" West 79.07 feet to a line that is 80.00 feet Westerly and parallel with said Easterly line of Lot 37; thence, along said parallel line

4th: North 00° 02' 30" East 1433.52 feet to a point in the Northerly line of said Lot 37; thence,

5th: South 89° 57' 30" East 80.00 feet to the point of beginning.

Excepting therefrom that portion thereof as conveyed to the City of Moorpark by deed recorded January 24, 2003 As Instrument No. 2003-0023550 of Official Records.

Also except from said land the interest reserved in the deed from Liberty Bell Ranch, a partnership, recorded March 21, 1961, as Document No. 11796, in Book 1977, Page 181 of Official Records, as follows:

Reserving unto the grantor herein, its successors and assigns, all oil, gas, petroleum and other minerals or hydrocarbon substances in and unde said land, together with the right to use that portion only of said land which underlies a plane parallel to and five hundred (500) feet below the present surface of said land for the purpose of prospecting for, developing and/or extracting said oil, gas, petroleum and other minerals or hydrocarbon substances from said land by means of wells drilled into said subsurface of said land from drill sites located on other land, it being expressly understood and agreed that said grantor, its successors and assigns, shall have no right to enter upon the surface of said land or to use said depth of five hundred (500) feet for any purpose whatsoever.

Vacant Land - New L.A. Avenue, Moorpark, CA
APN 504-0-021-195

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California }
County of Los Angeles } ss.

On 9-9-05 before me, Karon L. Stocking Notary Public
Date Name and Title of Officer (e.g., "Jane D. Doe, Notary Public")
personally appeared Alan Satterlee
Name(s) of Signer(s)

- personally known to me
- proved to me on the basis of satisfactory evidence



to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Karon L. Stocking
Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Notice of Consent of Land Use

Document Date: 8-26-05 Number of Pages: 2

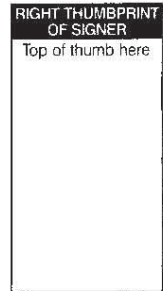
Signer(s) Other Than Named Above: none

Capacity(ies) Claimed by Signer

Signer's Name: Alan Satterlee

- Individual
- Corporate Officer — Title(s): _____
- Partner — Limited General
- Attorney-in-Fact
- Trustee
- Guardian or Conservator
- Other: _____

Signer Is Representing: _____





ENVIRONMENTAL LIEN AND AUL REPORT

Order # 79-93691-47

**11930 W LOS ANGELES AVE, MOORPARK, CA 93021
MOORPARK, CA 93021**

Completed 02/05/2019

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 2)

Order # 79-93691-47 | Completed 02/05/2019

SOURCES SEARCHED

Source 1: VENTURA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Current Owner(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL
Street Address: 11930 W LOS ANGELES AVE, MOORPARK, CA 93021
City, State Zip Code: MOORPARK, CA 93021
APN/Parcel/PIN: 506-0-030-210 County: VENTURA
Legal Description: SUBDIVISION IDENTIFIER: FREMONT/LOT L

PROPERTY OWNERSHIP

Instrument: GRANT DEED

Date Recorded: 07/13/1984 Instrument: 77581
Dated: 07/09/1984
Grantor(s): JERRY KIMMEL AND HOWARD L HUGHES
Grantee(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.

LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



AFX RESEARCH, LLC
999 Monterey St. Suite 380, San Luis Obispo, CA 93401
(877) 848-5337 Fax: (800) 201-0620
<http://www.afxllc.com>

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 3)

Order # 79-93691-47 | Completed 02/05/2019

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order # 79-93691-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

-Disclaimer-

This report was prepared for the use of AFX Research, LLC (AFX) exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



AFX RESEARCH, LLC
999 Monterey St. Suite 380, San Luis Obispo, CA 93401
(877) 848-5337 Fax: (800) 201-0620
<http://www.afxllc.com>



ENVIRONMENTAL LIEN AND AUL REPORT

Order # 79-93692-47

LOS ANGELES AVE, MOORPARK, CA 93021
MOORPARK, CA 93021

Completed 02/05/2019

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 2)

Order # 79-93692-47 | Completed 02/05/2019

SOURCES SEARCHED

Source 1: VENTURA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Current Owner(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL
Street Address: LOS ANGELES AVE, MOORPARK, CA 93021
City, State Zip Code: MOORPARK, CA 93021
APN/Parcel/PIN: 506-0-030-220 County: VENTURA
Legal Description: SUBDIVISION IDENTIFIER: FREMONT/LOT L

PROPERTY OWNERSHIP

Instrument: GRANT DEED

Date Recorded: 07/13/1984 Instrument: 77581
Dated: 07/09/1984
Grantor(s): JERRY KIMMEL AND HOWARD L HUGHES
Grantee(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.

LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



ENVIRONMENTAL LIEN AND AUL REPORT (pg. 3)

Order # 79-93692-47 | Completed 02/05/2019

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order # 79-93692-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

-Disclaimer-

This report was prepared for the use of AFX Research, LLC (AFX) exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



AFX RESEARCH, LLC
999 Monterey St. Suite 380, San Luis Obispo, CA 93401
(877) 848-5337 Fax: (800) 201-0620
<http://www.afxllc.com>



ENVIRONMENTAL LIEN AND AUL REPORT

Order # 79-93693-47

**11934 W LOS ANGELES AVE, MOORPARK, CA 93021
MOORPARK, CA 93021**

Completed 02/05/2019

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 2)

Order # 79-93693-47 | Completed 02/05/2019

SOURCES SEARCHED

Source 1: VENTURA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Current Owner(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL
Street Address: 11934 W LOS ANGELES AVE, MOORPARK, CA 93021
City, State Zip Code: MOORPARK, CA 93021
APN/Parcel/PIN: 506-0-030-235 County: VENTURA
Legal Description: REF: 17 PM 88

PROPERTY OWNERSHIP

Instrument: GRANT DEED

Date Recorded: 08/31/1984 Instrument: 97558
Dated: 07/27/1984
Grantor(s): JERRY KIMMEL AND HOWARD L HUGHES
Grantee(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.

LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



ENVIRONMENTAL LIEN AND AUL REPORT (pg. 3)

Order # 79-93693-47 | Completed 02/05/2019

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order # 79-93693-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

-Disclaimer-

This report was prepared for the use of AFX Research, LLC (AFX) exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



AFX RESEARCH, LLC

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 Fax: (800) 201-0620

<http://www.afxllc.com>



ENVIRONMENTAL LIEN AND AUL REPORT

Order # 79-93694-47

**11930 W LOS ANGELES AVE, MOORPARK, CA 93021
MOORPARK, CA 93021**

Completed 02/05/2019

AFX RESEARCH, LLC

A Quarter-Century of Title Document Research Expertise

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 / www.afxllc.com

ENVIRONMENTAL LIEN AND AUL REPORT (pg. 2)

Order # 79-93694-47 | Completed 02/05/2019

SOURCES SEARCHED

Source 1: VENTURA COUNTY RECORDER'S OFFICE
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

TARGET PROPERTY

Current Owner(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL
Street Address: 11930 W LOS ANGELES AVE, MOORPARK, CA 93021
City, State Zip Code: MOORPARK, CA 93021
APN/Parcel/PIN: 506-0-030-045 County: VENTURA
Legal Description: LOT 2, REF: 017PM 088

PROPERTY OWNERSHIP

Instrument: GRANT DEED

Date Recorded: 09/15/2014 Instrument: 20140915-00115899-0
Dated: 09/08/2014
Grantor(s): DIDI HIRSCH PSYCHIATRIC SERVICE, PREVIOUSLY KNOW AS AND TOOK TITLE AS DIDI HIRSCH
COMMUNITY MENTAL HEALTH CENTER
Grantee(s): INTERNATIONAL CHURCH OF THE FOURSQUARE GOSPEL

ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS WERE FOUND FOR SUBJECT PROPERTY.

ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL WERE FOUND FOR SUBJECT PROPERTY.

LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



ENVIRONMENTAL LIEN AND AUL REPORT (pg. 3)

Order # 79-93694-47 | Completed 02/05/2019

THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order # 79-93694-47

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include city, county, state, federal and tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Copies of any Environmental Liens and/or documents referencing AULs that are listed within our summary report

-Disclaimer-

This report was prepared for the use of AFX Research, LLC (AFX) exclusively. This report is not a guarantee of title, nor a commitment to insure, nor a policy of title insurance. No warranty, expressed or implied, is made whatsoever in connection with this report. AFX specifically disclaims the making of any such warranties, including without limitation, merchantability or fitness for a particular use or purpose. The information contained in this report is retrieved as it is recorded from the various agencies that make it available. The total liability is limited to the fee paid for this report.



AFX RESEARCH, LLC

999 Monterey St. Suite 380, San Luis Obispo, CA 93401

(877) 848-5337 Fax: (800) 201-0620

<http://www.afxllc.com>

Appendix B



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

Phase I ESA User Questionnaire

Project Information:

Project Name: Proposed Redevelopment Property	Property Address: SEC of E. Los Angeles Ave and Beltramo Ranch Road.
Krazan Project Number: 024-19006	Parcel Numbers: 506-0-030-210,506-0-030-220, 506-0-030-235, 506-0-030-045 and 504-021-195

Questionnaire Completed By:

Name: Leatha Clark	Address:3200 Douglas Blvd. Suite 200
User: USA Properties Fund, Inc	City/State/Zip: Roseville, CA
Title: Assitant Manager, Development	Phone: 916-865-3918
Date of Response: 01-23-19	Email Address: lclark@usapropfund.com

Introduction

“In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the ‘Brownfields Amendments’), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that ‘all appropriate inquiry’ is not completed”- American Society for Testing and Materials (ASTM) E1527-13 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

No

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No

4. Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site? Yes

A. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject site?

5. Are you aware of commonly known or reasonably ascertainable information about the subject site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject site? If so, briefly explain. No

B. Do you know of specific chemicals that are present or once were present at the subject site? If so, briefly explain. No

C. Do you know of spills or other chemical releases that have taken place at the subject site? If so, briefly explain.

No

D. Do you know of any environmental cleanups that have taken place at the subject site? If so, briefly explain.

No

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject site, are there any obvious indicators that point to the presence or likely presence of contamination at the subject site?

No

7. What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

Property purchase for residential development

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-13 guidance.

Name: Leatha Clark Date 01-23-19
(Please Print)

Signature Leatha Clark

Appendix C




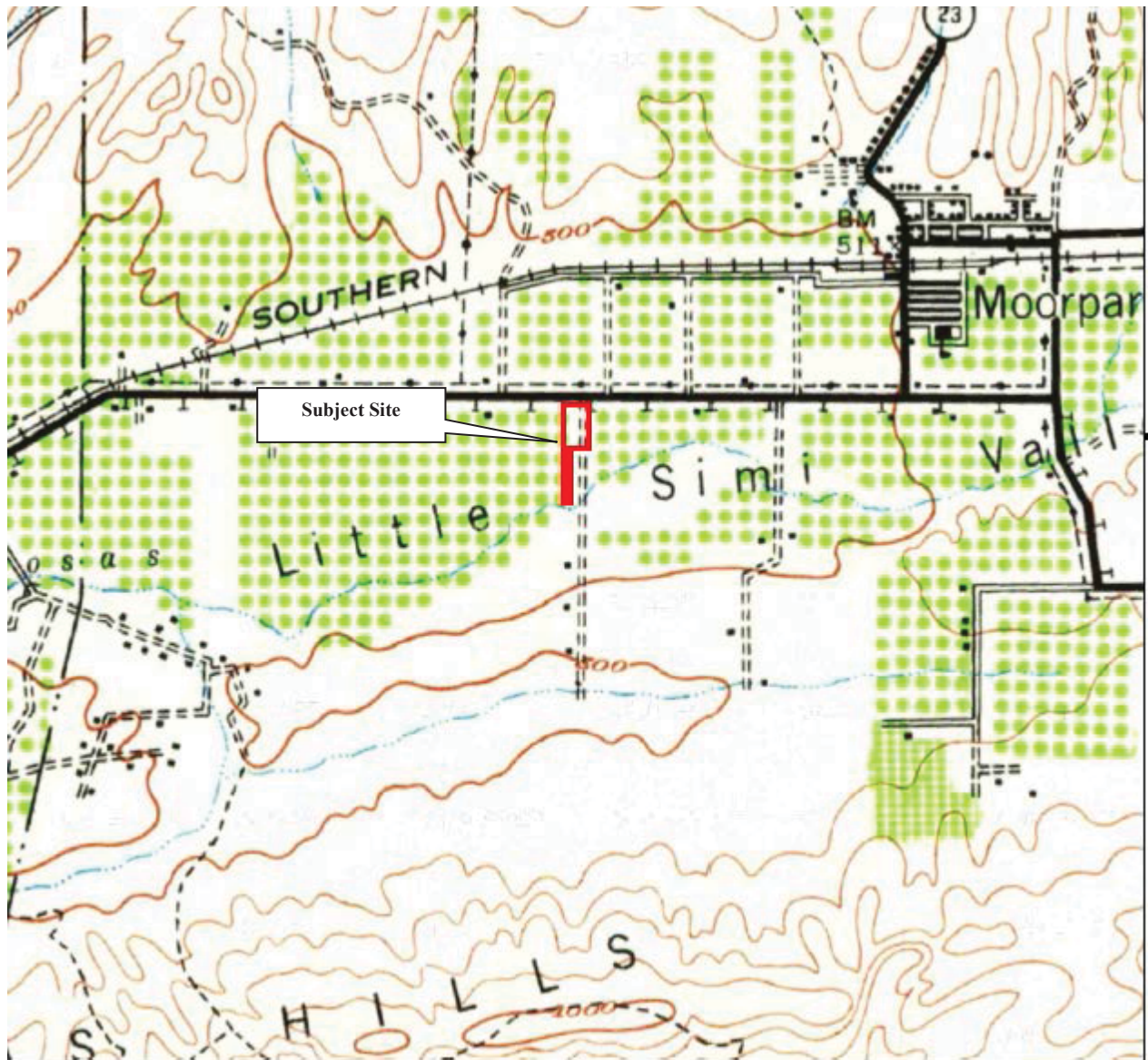
INQUIRY #: 5542446.11

YEAR: 1938

— = 500'




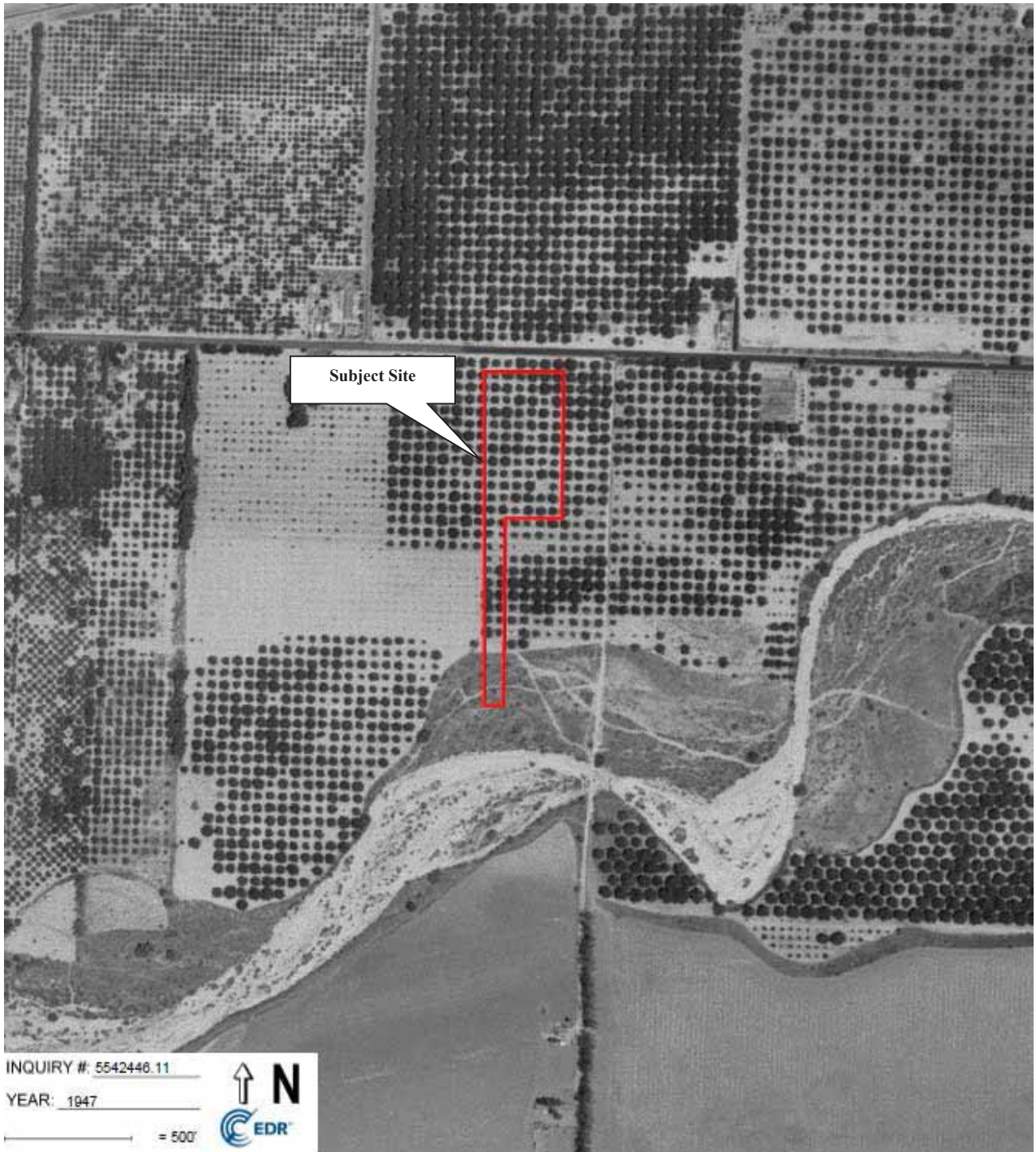
1938 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: 1" ≈ 4,000'	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	



This report includes information from the following map sheet(s).



Moorpark 1941 Topographic Map Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: 1" ≈ 2,000'	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	




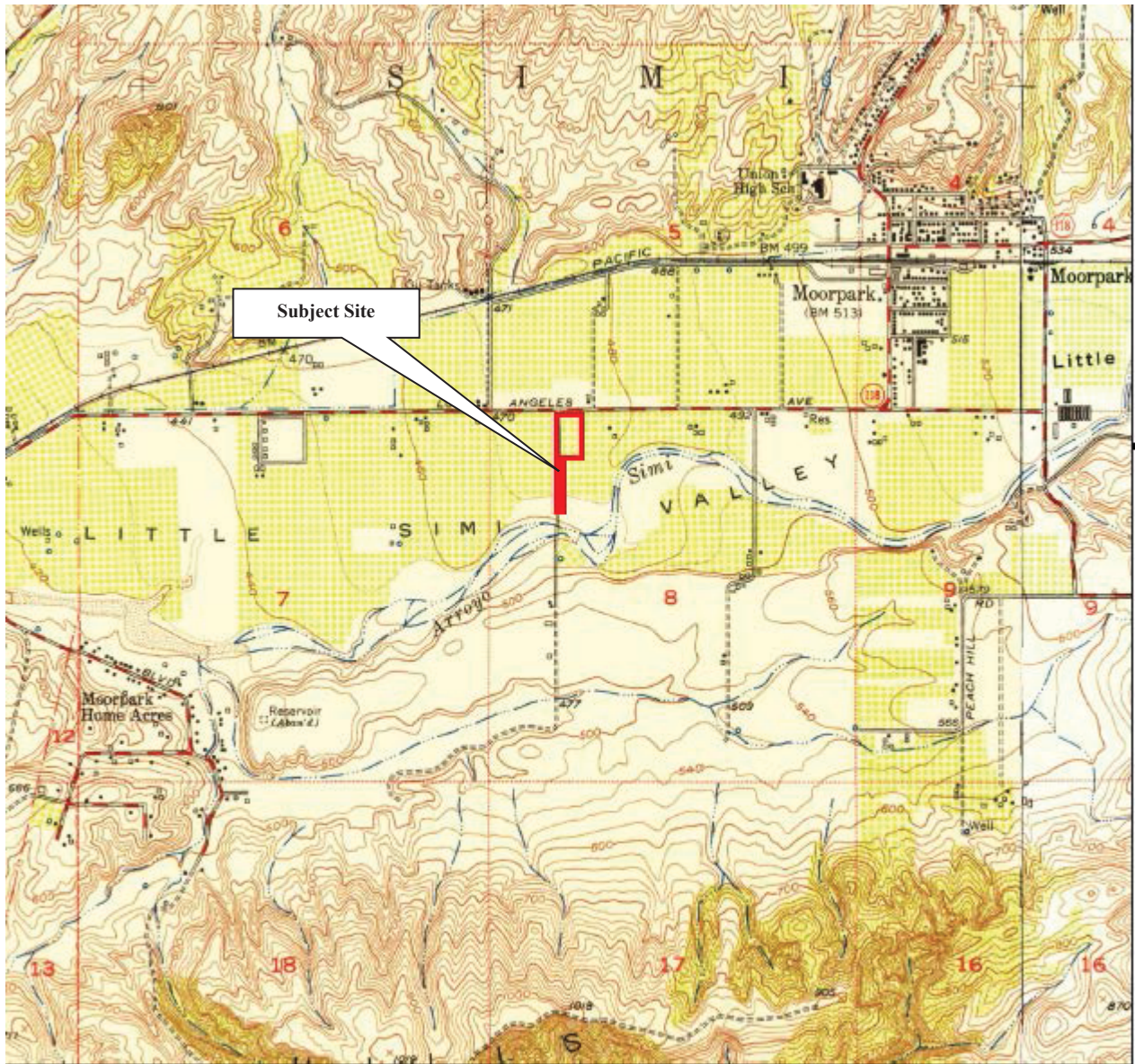
INQUIRY #: 5542446.11

YEAR: 1947

1" = 500'




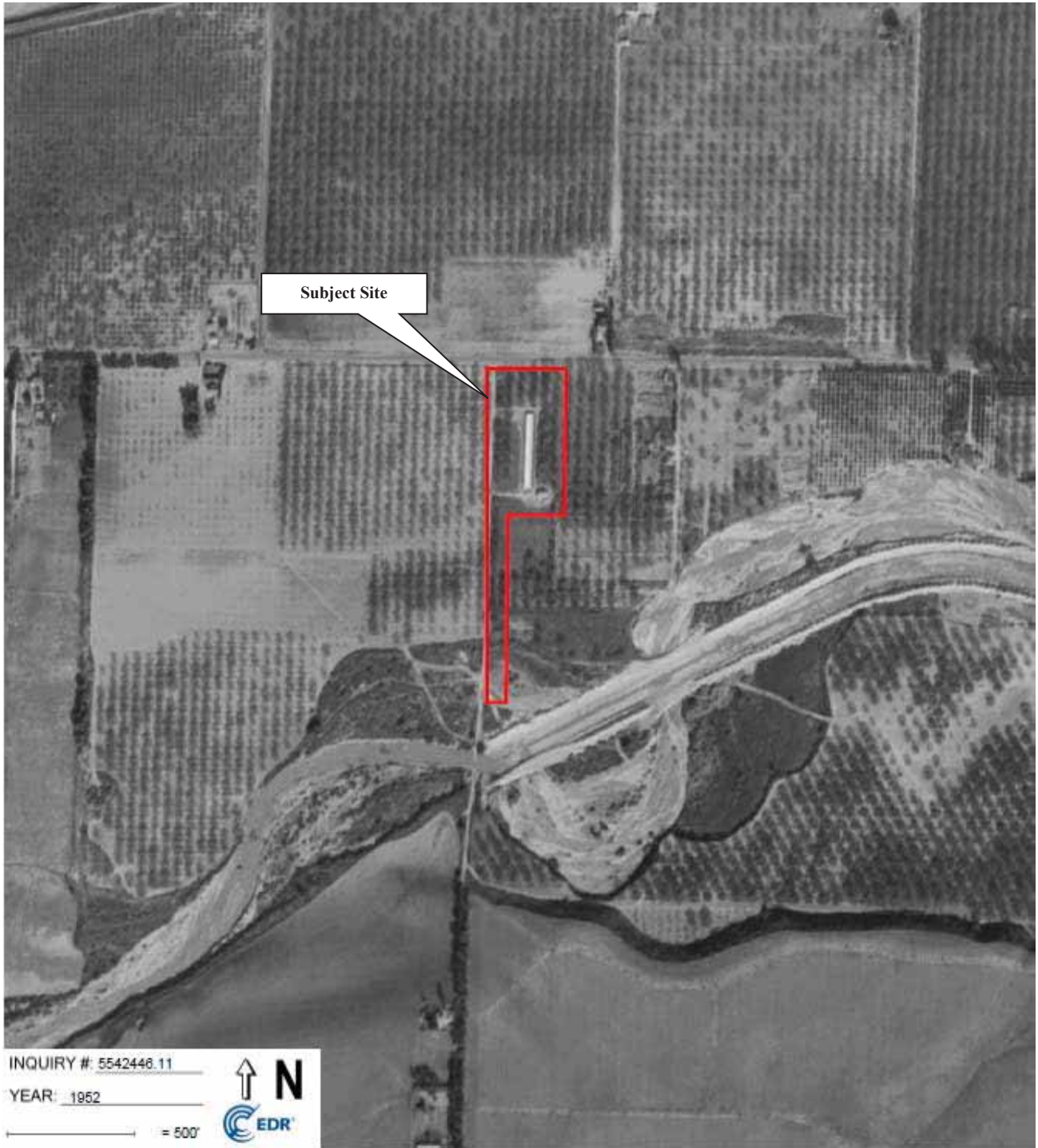
1947 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: 1" ≈ 4,000'	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	




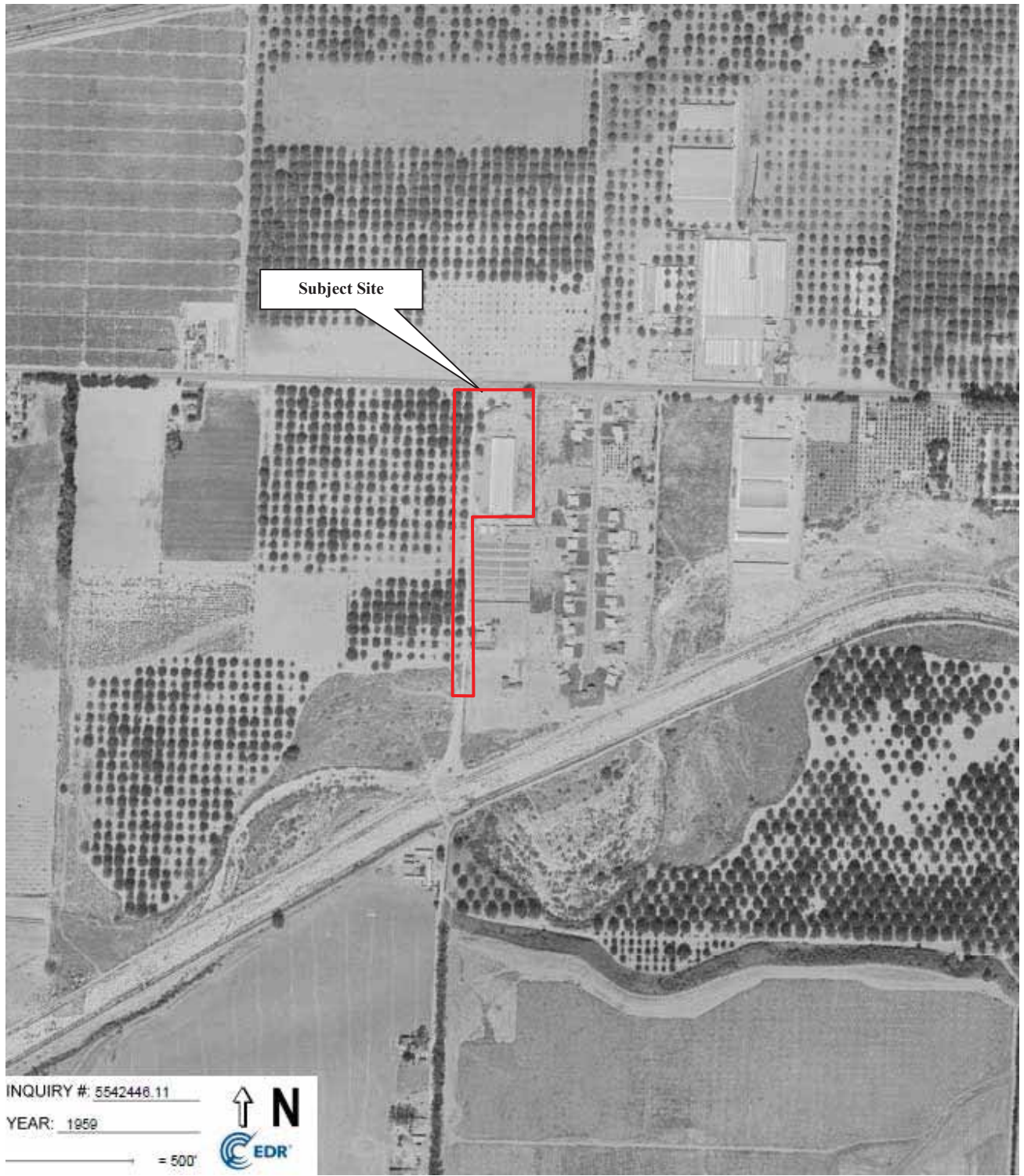
This report includes information from the following map sheet(s).



Moorpark 1951 Topographic Map Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	



1952 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	




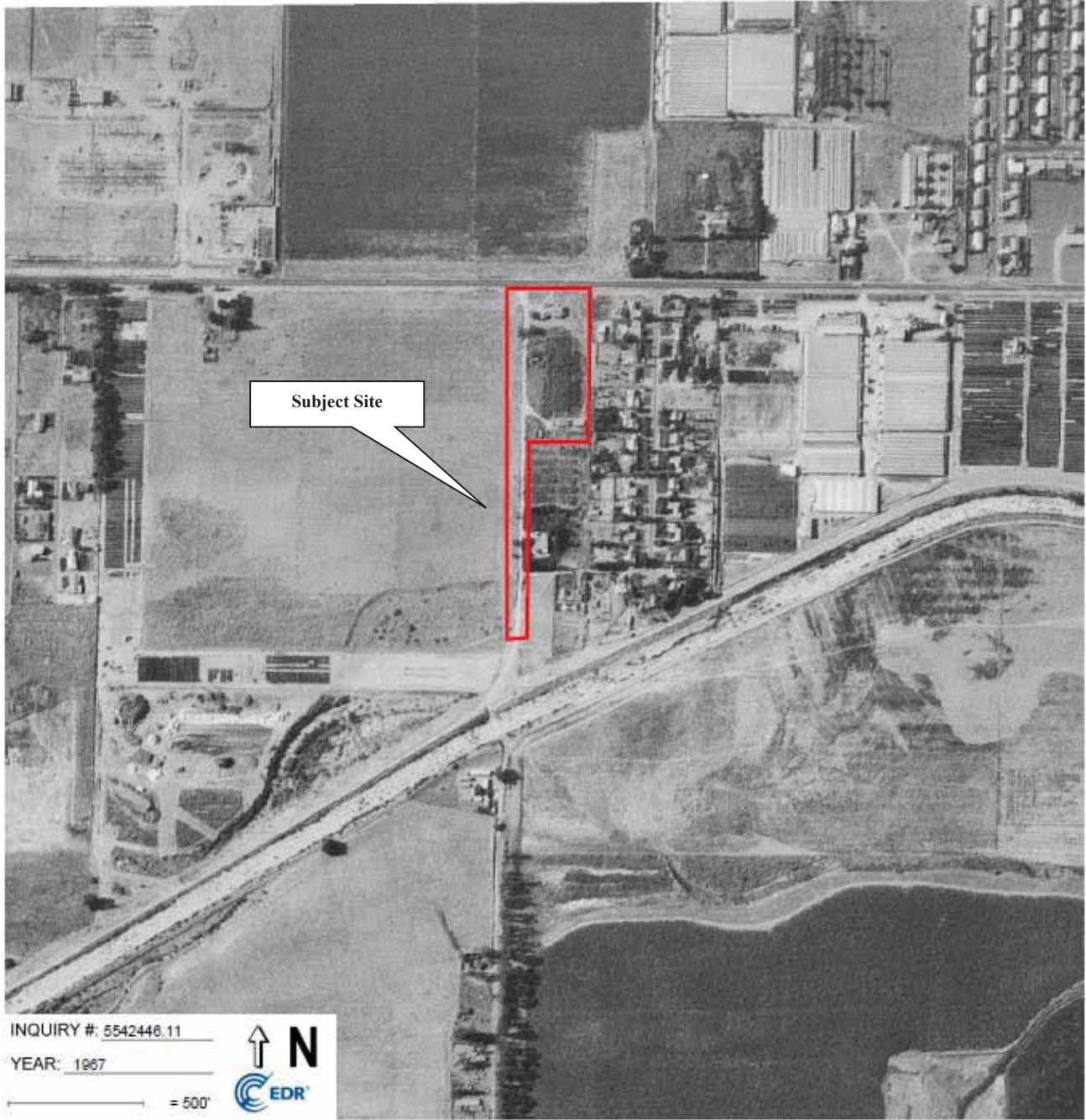
INQUIRY #: 5542446.11


YEAR: 1959

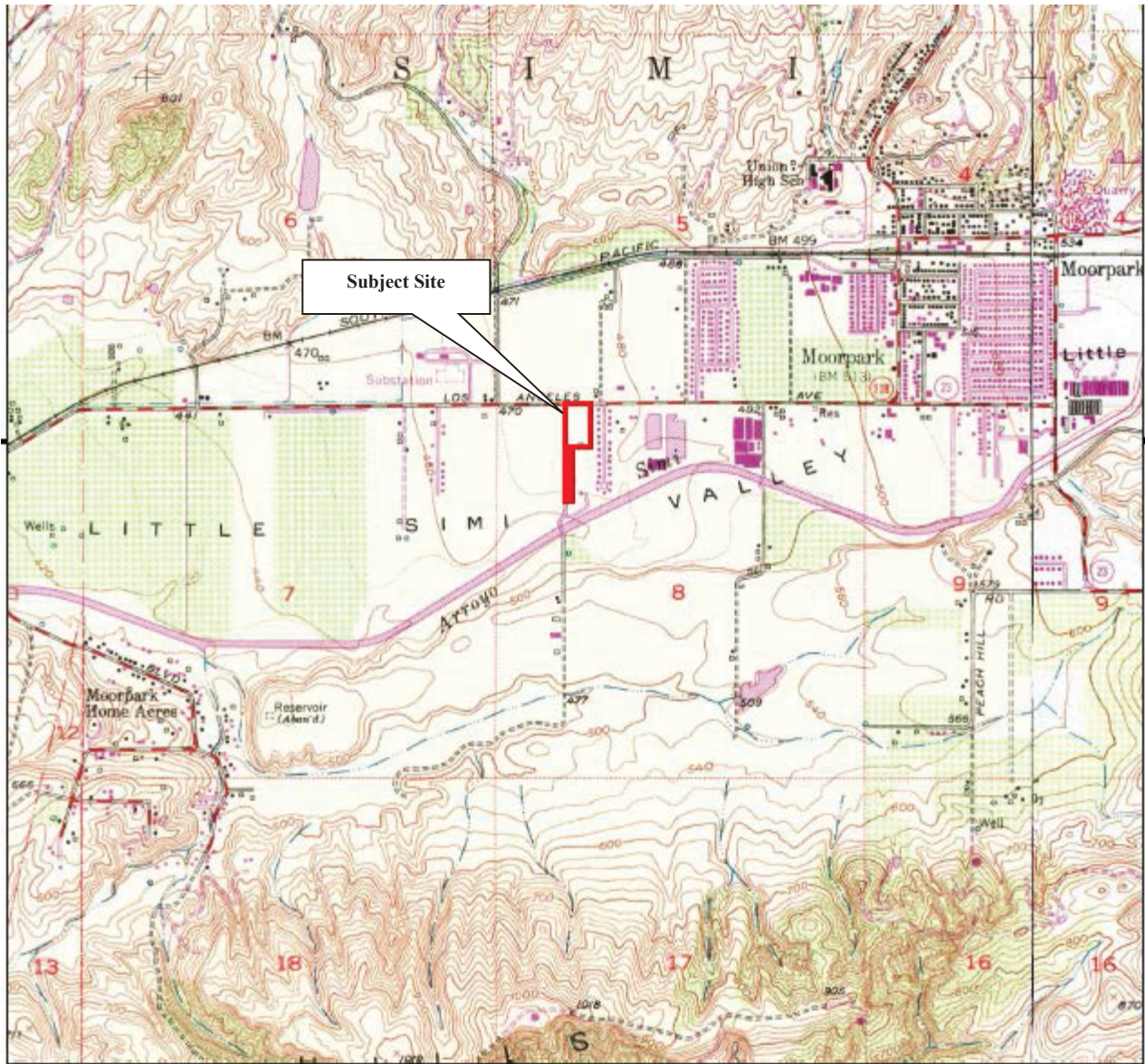
= 500'



1959 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	




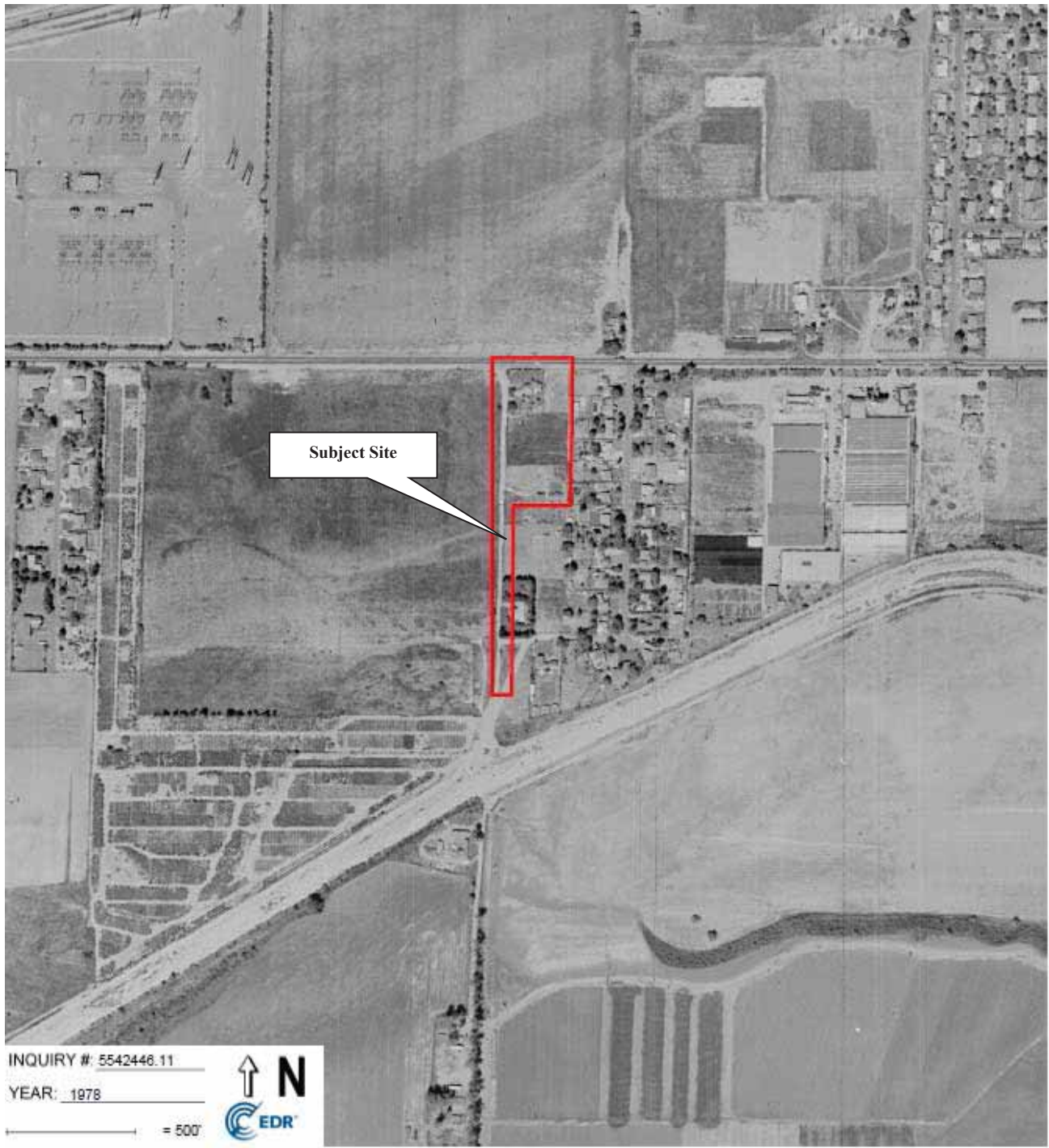
1967 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	



This report includes information from the following map sheet(s).




Moorpark 1969 Topographic Map Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: 1" ≈ 2,000'	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	



INQUIRY #: 5542448.11
 YEAR: 1978



— = 500'

1978 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	




INQUIRY #: 5542446.11

YEAR: 1985

— = 500'



1985 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	




Subject Site

INQUIRY # 5542446.11

YEAR: 1994



= 500'

1994 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	



INQUIRY #: 5542448.11

YEAR: 2005

Scale: 1" = 500'



2005 AERIAL PHOTOGRAPH
Southeast Corner of E. Los Angeles
Avenue and Beltramo Road
APNs: 504-0-021-195, 506-0-030-210,
-220, -235 & -045
Moorpark, California

Scale:
See Photo

Drawn By:
BC

Project No.
024-19006

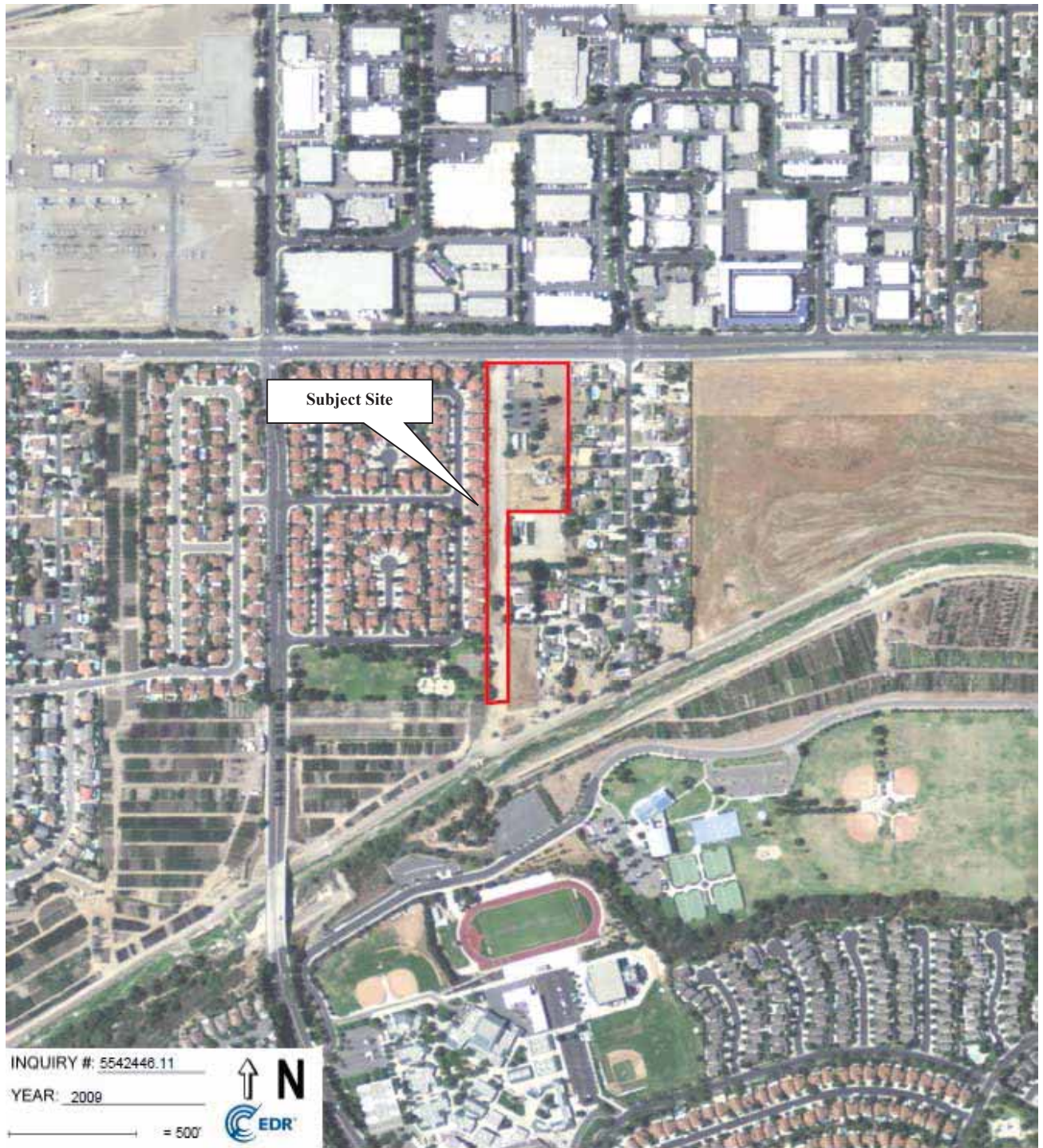
Date:
February 2019

Approved by:
BC

Source:
EDR



SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States



INQUIRY #: 5542446.11

YEAR: 2009

= 500'




2009 AERIAL PHOTOGRAPH
Southeast Corner of E. Los Angeles Avenue and Beltramo Road
APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045
Moorpark, California

Scale:
See Photo
Drawn By:
BC
Project No.
024-19006

Date:
February 2019
Approved by:
BC
Source:
EDR





2012 AERIAL PHOTOGRAPH Southeast Corner of E. Los Angeles Avenue and Beltramo Road APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045 Moorpark, California	Scale: See Photo	Date: February 2019	 SITE DEVELOPMENT ENGINEERS <i>Offices Serving the Western United States</i>
	Drawn By: BC	Approved by: BC	
	Project No. 024-19006	Source: EDR	



INQUIRY #: 5542446.11

YEAR: 2016

= 500'



2016 AERIAL PHOTOGRAPH
Southeast Corner of E. Los Angeles Avenue and Beltramo Road
APNs: 504-0-021-195, 506-0-030-210, -220, -235 & -045
Moorpark, California

Scale:

See Photo

Drawn By:

BC

Project No.

024-19006

Date:

February 2019

Approved by:

BC

Source:

Google Earth™



SITE DEVELOPMENT ENGINEERS
Offices Serving the Western United States

Appendix D



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPERTY OWNER QUESTIONNAIRE**

Date January, 19 2019 _____ Completed By: Mark Satterlee

Project No.024-19006 _____ Project Name: Proposed Redevelopment

Site Address: 11930 W. Los Angeles Ave, Moorpark, CA

APNs: 506-0-030-210,506-0-030-220, 506-0-030-235, 506-0-030-045 and 504-021-195

Owner Name and Address: _____ Kasco L.P. 1458 El Monte Dr. Thousand Oaks, Ca.91362

Telephone No:818-707-0847 _____ Email: kasco.lp@earthlink.net

Knowledge of Previous Owner(s) and Phone Number? _____ No

How are you associated with the subject site? Project Manager

How long have you been associated with the subject site? 5 years

What is the subject site currently used for? Vacant

Are there structures on the subject site? No How Many? N/A

Description of structures N/A Date of Construction N/A

Do you know of any previous structures on the subject site? _____ No

Previous uses of the subject site? _____ N/A

Do you have any current or past knowledge of the presence of underground or aboveground storage tanks being located on the subject site? No _____

Do you know of any chemicals, hazardous materials, and/or persistent pesticides/herbicides being used, stored or discharged on the subject site? No _____

Do you know of any buried materials such as garbage dumps or burn pits located on the subject site? No _____

Are there currently or were there historically any septic systems? Yes No
If yes, how many? _____

Are there currently or were there historically any water wells located on the subject site? Yes No
If yes, how many? _____

Are there currently or were there historically any dry wells located on the subject site? Yes No

Are there currently or were there historically any monitoring wells located on the subject site? Yes No

Are there any drainage or disposal ponds located on the subject site? No _____

Is the subject site connected to municipal water and sewer systems? N/A _____

Do you have obvious indications pointing to the presence or likely presence of contamination of the subject site?
_____ No _____

Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses, or USTs/ASTs on adjacent properties? No _____

Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

_____ No _____

Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

_____ No _____

Do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

_____ No _____

Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site? **Yes** No

Do you know the past uses of the subject site? If so, briefly explain.

_____ No _____

Do you know of specific chemicals that are present or once were present at the subject site?

If so, briefly explain.

_____ No _____

Do you know of spills or other chemical releases that have taken place at the subject site?

If so, briefly explain.

_____ No _____

Do you know of any environmental cleanups that have taken place at the subject site?

If so, briefly explain.

No _____

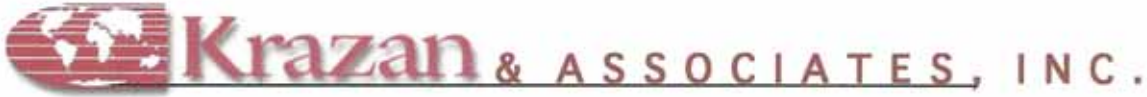
What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

PropertyPurchase _____

Name: Mark Satterlee, Project Manager Kasco L.P. _____
(Please Print)

Date: January 25, 2019 _____

Signature: *Mark Satterlee* _____



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPERTY OWNER QUESTIONNAIRE

Date 1/24/19 Completed By: Reggie Mercado

Project No. 024-19006 Project Name: Proposed Redevelopment

Site Address: 11930 W. Los Angeles Ave, Moorpark, CA

APNs: 506-0-030-210, 506-0-030-220, 506-0-030-235, 506-0-030-045 and 504-021-195

Owner Name and Address: International Church of the Foursquare Gospel

Telephone No: 888-635-4234 Email: N/A

Knowledge of Previous Owner(s) and Phone Number? N/A

How are you associated with the subject site? Local Sr. Pastor

How long have you been associated with the subject site? 10 yrs.

What is the subject site currently used for? Church Services & Events

Are there structures on the subject site? Yes How Many? 5

Description of structures Modular Units & A House Date of Construction 1940's - House, 1988 - Modular

Do you know of any previous structures on the subject site? No

Previous uses of the subject site? Farm, Ranch

Do you have any current or past knowledge of the presence of underground or aboveground storage tanks being located on the subject site? There are 3 septic tanks on site

Do you know of any chemicals, hazardous materials, and/or persistent pesticides/herbicides being used, stored or discharged on the subject site? No

Do you know of any buried materials such as garbage dumps or burn pits located on the subject site? No

Are there currently or were there historically any septic systems? Yes No
If yes, how many? 3

Are there currently or were there historically any water wells located on the subject site? Yes No
If yes, how many? _____

Are there currently or were there historically any dry wells located on the subject site? Yes No

Are there currently or were there historically any monitoring wells located on the subject site? Yes No

1910 Sunset Blvd.
Los Angeles, CA.
90026

20013 - Modular Unit

Are there any drainage or disposal ponds located on the subject site?

No

Is the subject site connected to municipal water and sewer systems?

Water yes, not sewer

Do you have obvious indications pointing to the presence or likely presence of contamination of the subject site?

No

Do you have any concerns about adjacent property usage such as gasoline stations, industrial uses, or USTs/ASTs on adjacent properties?

No

Are you aware of any environmental cleanup liens against the subject site that are filed or recorded under federal, tribal, state, or local law?

No

Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No

Do you have any specialized knowledge or experience related to the subject site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject site or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No. We are a church and do not use chemicals, machinery, etc.

Does the purchase price being paid for the subject site reasonably reflect the fair market value of the subject site? Yes No

Do you know the past uses of the subject site? If so, briefly explain.

No. It's been used as a church for the past 35 years.

Do you know of specific chemicals that are present or once were present at the subject site?

If so, briefly explain.

No.

Do you know of spills or other chemical releases that have taken place at the subject site?

If so, briefly explain.

No

Do you know of any environmental cleanups that have taken place at the subject site?

If so, briefly explain.


No

What is the reason for preparation of this Phase I ESA? (Property purchase/sale; bank loan; proposed development; etc.)

Sale and proposed development.

Name: Reynald Mercado
(Please Print)

Date: 1/27/19

Signature: 

Appendix E

Moorpark Affordable Facility

SEC of East Los Angeles Ave and Beltron Ranch Rd
Moorpark, CA 93021

Inquiry Number: 5542446.2s

January 23, 2019

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	67
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-12
Physical Setting Source Map Findings	A-14
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

SEC OF EAST LOS ANGELES AVE AND BELTRON RANCH RD
MOORPARK, CA 93021

COORDINATES

Latitude (North): 34.2779040 - 34° 16' 40.45"
Longitude (West): 118.8972120 - 118° 53' 49.96"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 325353.5
UTM Y (Meters): 3794403.8
Elevation: 478 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630753 MOORPARK, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 SEC OF EAST LOS ANGELES AVE AND BELTRON RANCH RD
 MOORPARK, CA 93021

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BAKERS TOOL & EQUIPM	877 W LOS ANGELES AV	RCRA-SQG, FINDS, ECHO	Higher	324, 0.061, NE
A2	GISLER RANCH	635 LOS ANGELES	LUST, HIST CORTESE	Higher	430, 0.081, NE
A3	GISLER RANCH	635 LOS ANGELES AVE	LUST, UST	Higher	430, 0.081, NE
4	VILLAGE MEWS THE	5165 MAUREEN LANE	RCRA-SQG, FINDS, ECHO	Higher	630, 0.119, NNE
B5	MOORPARK SUBSTATION	5027 GABBERT RD	HIST UST, CHMIRS, HAZNET	Lower	933, 0.177, WNW
B6	SO CAL EDISON	5027 GABBERT ROAD	UST	Lower	933, 0.177, WNW
B7	MOORPARK SUBSTATION	5027 GABBERT RD.	RCRA-LQG, FINDS	Lower	933, 0.177, WNW
B8	SOUTHERN CALIF EDISO	5027 GABBERT RD	SWEEPS UST, CA FID UST, VENTURA CO. BWT	Lower	933, 0.177, WNW
B9	SO CAL EDISON-MOORPA	5027 GABBERT RD	AST	Lower	933, 0.177, WNW
C10	AMERICAN HI-LIFT	875 LOS ANGELES AVE	UST	Higher	971, 0.184, ENE
D11	MOORPARK UNIFIED SCH	5297 MAUREEN LANE	RCRA-SQG, FINDS, ECHO, VENTURA CO. BWT, NPDES,...	Higher	1082, 0.205, NNE
E12	MORNING STAR LABORAT	5158 G GOLDMAN AVE	RCRA-SQG, FINDS, ECHO	Higher	1156, 0.219, NE
C13	JIFFY LUBE STORE #28	797 W LOS ANGELES AV	AST, VENTURA CO. BWT	Higher	1176, 0.223, ENE
E14	SEMICONDUCTOR EQUIPM	5154 GOLDMAN AVE	RCRA-SQG, FINDS, ECHO, VENTURA CO. BWT, HAZNET	Higher	1208, 0.229, ENE
C15	STATE OF CALIF-DEPT	512 LOS ANGELES AVE	UST	Higher	1226, 0.232, ENE
C16	MOORPARK MAINT STATI	512 LOS ANGELES AVE	RCRA-SQG, FINDS, ECHO	Higher	1226, 0.232, ENE
C17	CALTRANS - MOORPARK	512 LOS ANGELES AVE	LUST	Higher	1226, 0.232, ENE
C18	MOORPARK	512 LOS ANGELES AVE	LUST, HIST UST, HIST CORTESE	Higher	1226, 0.232, ENE
F19	TOSCO - 76 SS #4945	506 LOS ANGELES AVE	LUST, HIST CORTESE	Higher	1267, 0.240, ENE
F20	UNOCAL	506 LOS ANGELES AVE	LUST	Higher	1267, 0.240, ENE
E21	PACIFIC COAST AUTO B	5162 GOLDMAN AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1269, 0.240, NE
D22	HUDSON PLATING WORKS	11941 HERTZ ST	RCRA-LQG, FINDS, ECHO	Higher	1276, 0.242, NNE
23	PRUDENTIAL OVERALL S	5300 GABBERT RD	RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...	Lower	1357, 0.257, NW
24	VIKING ELECTRONICS,	5455 ENDEAVOUR CT	ENVIROSTOR, WDS	Higher	1921, 0.364, NNE
25	S.K. EGG CITY	END OF LETA YANCY RD	SWF/LF	Higher	2387, 0.452, East

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 leaking storage tank lists

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

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

ODI..... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

CERS HAZ WASTE..... CERS HAZ WASTE

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

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CERS TANKS..... California Environmental Reporting System (CERS) Tanks

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

RCRA NonGen / NLR RCRA - Non Generators / No Longer Regulated
FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PRP Potentially Responsible Parties
PADS PCB Activity Database System
ICIS Integrated Compliance Information System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
FINDS Facility Index System/Facility Registry System
ECHO Enforcement & Compliance History Information
DOCKET HWC Hazardous Waste Compliance Docket Listing
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
Cortese "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings CUPA Resources List

EXECUTIVE SUMMARY

DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
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
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
WIP.....	Well Investigation Program Case List
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 Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HUDSON PLATING WORKS EPA ID:: CAL000290811	11941 HERTZ ST	NNE 1/8 - 1/4 (0.242 mi.)	D22	51
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOORPARK SUBSTATION EPA ID:: CAD981695117	5027 GABBERT RD.	WNW 1/8 - 1/4 (0.177 mi.)	B7	18

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 7 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>
BAKERS TOOL & EQUIPM EPA ID:: CAD982486680	877 W LOS ANGELES AV	NE 0 - 1/8 (0.061 mi.)	A1	8
VILLAGE MEWS THE EPA ID:: CAD982431850	5165 MAUREEN LANE	NNE 0 - 1/8 (0.119 mi.)	4	12
MOORPARK UNIFIED SCH EPA ID:: CAR000082149	5297 MAUREEN LANE	NNE 1/8 - 1/4 (0.205 mi.)	D11	21
MORNING STAR LABORAT EPA ID:: CAD982508236	5158 G GOLDMAN AVE	NE 1/8 - 1/4 (0.219 mi.)	E12	31
SEMICONDUCTOR EQUIPM EPA ID:: CAD981997620	5154 GOLDMAN AVE	ENE 1/8 - 1/4 (0.229 mi.)	E14	33
MOORPARK MAINT STATI EPA ID:: CAD982469876	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	C16	37
PACIFIC COAST AUTO B EPA ID:: CAD981977960	5162 GOLDMAN AVE	NE 1/8 - 1/4 (0.240 mi.)	E21	48

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 10/29/2018 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIKING ELECTRONICS, Facility Id: 71003350 Status: Refer: Other Agency	5455 ENDEAVOUR CT	NNE 1/4 - 1/2 (0.364 mi.)	24	63

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
S.K. EGG CITY Database: SWF/LF (SWIS), Date of Government Version: 11/12/2018 Facility ID: 56-CR-0040 Operational Status: Closed Regulation Status: Unpermitted	END OF LETA YANCY RD	E 1/4 - 1/2 (0.452 mi.)	25	65

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 7 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>
GISLER RANCH Database: LUST, Date of Government Version: 12/10/2018	635 LOS ANGELES	NE 0 - 1/8 (0.081 mi.)	A2	10

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0611100783

GISLER RANCH **635 LOS ANGELES AVE** **NE 0 - 1/8 (0.081 mi.)** **A3** **11**

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-91087
Status: Case Closed
Facility Id: 91087
Status: Case Closed
Global ID: T0611100783

CALTRANS - MOORPARK **512 LOS ANGELES AVE** **ENE 1/8 - 1/4 (0.232 mi.)** **C17** **38**

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-96005
Status: Preliminary site assessment workplan submitted
Facility Id: 96005
Status: Case Closed
Global ID: T0611101081

MOORPARK **512 LOS ANGELES AVE** **ENE 1/8 - 1/4 (0.232 mi.)** **C18** **40**

Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0611101081
Global Id: T0611100157

TOSCO - 76 SS #4945 **506 LOS ANGELES AVE** **ENE 1/8 - 1/4 (0.240 mi.)** **F19** **45**

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-98021
Status: Pollution Characterization
Facility Id: 98021
Status: Case Closed
Global ID: T0611101179

UNOCAL **506 LOS ANGELES AVE** **ENE 1/8 - 1/4 (0.240 mi.)** **F20** **46**

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-89102
Status: Case Closed
Facility Id: 89102
Status: Case Closed
Global ID: T0611100511

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
------------------------	----------------	-----------------------------	---------------	-------------

PRUDENTIAL OVERALL S **5300 GABBERT RD** **NW 1/4 - 1/2 (0.257 mi.)** **23** **55**

Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Id: C-97042
Status: Case Closed
Facility Id: 97042
Status: Case Closed
Global Id: T0611101157
Global ID: T0611101157

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GISLER RANCH</i> Database: VENTURA CO. UST, Date of Government Version: 11/26/2018 Facility Id: D 954 Facility Status: inactive	<i>635 LOS ANGELES AVE</i>	<i>NE 0 - 1/8 (0.081 mi.)</i>	<i>A3</i>	<i>11</i>
AMERICAN HI-LIFT Database: VENTURA CO. UST, Date of Government Version: 11/26/2018 Facility Id: D 972 Facility Status: inactive	875 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.184 mi.)	C10	21
STATE OF CALIF-DEPT Database: VENTURA CO. UST, Date of Government Version: 11/26/2018 Facility Id: D 1208 Facility Status: inactive	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	C15	36

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL EDISON Database: VENTURA CO. UST, Date of Government Version: 11/26/2018 Facility Id: D 1388 Facility Status: inactive	5027 GABBERT ROAD	WNW 1/8 - 1/4 (0.177 mi.)	B6	18

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>JIFFY LUBE STORE #28</i> Database: AST, Date of Government Version: 07/06/2016	<i>797 W LOS ANGELES AV</i>	<i>ENE 1/8 - 1/4 (0.223 mi.)</i>	<i>C13</i>	<i>32</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL EDISON-MOORPA Database: AST, Date of Government Version: 07/06/2016	5027 GABBERT RD	WNW 1/8 - 1/4 (0.177 mi.)	B9	20

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

EXECUTIVE SUMMARY

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIF EDISO Status: A Tank Status: A Comp Number: 500	5027 GABBERT RD	WNW 1/8 - 1/4 (0.177 mi.)	B8	19

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOORPARK	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	C18	40
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOORPARK SUBSTATION Facility Id: 00000022238	5027 GABBERT RD	WNW 1/8 - 1/4 (0.177 mi.)	B5	14

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTHERN CALIF EDISO Facility Id: 56004850 Status: A	5027 GABBERT RD	WNW 1/8 - 1/4 (0.177 mi.)	B8	19

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 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>
GISLER RANCH	635 LOS ANGELES	NE 0 - 1/8 (0.081 mi.)	A2	10

EXECUTIVE SUMMARY

Reg Id: C-91087

MOORPARK

Reg Id: C-96005

Reg Id: C-86077

512 LOS ANGELES AVE

ENE 1/8 - 1/4 (0.232 mi.)

C18

40

TOSCO - 76 SS #4945

Reg Id: C-89102

Reg Id: C-98021

506 LOS ANGELES AVE

ENE 1/8 - 1/4 (0.240 mi.)

F19

45

Lower Elevation

Address

Direction / Distance

Map ID

Page

PRUDENTIAL OVERALL S

Reg Id: C-97042

5300 GABBERT RD

NW 1/4 - 1/2 (0.257 mi.)

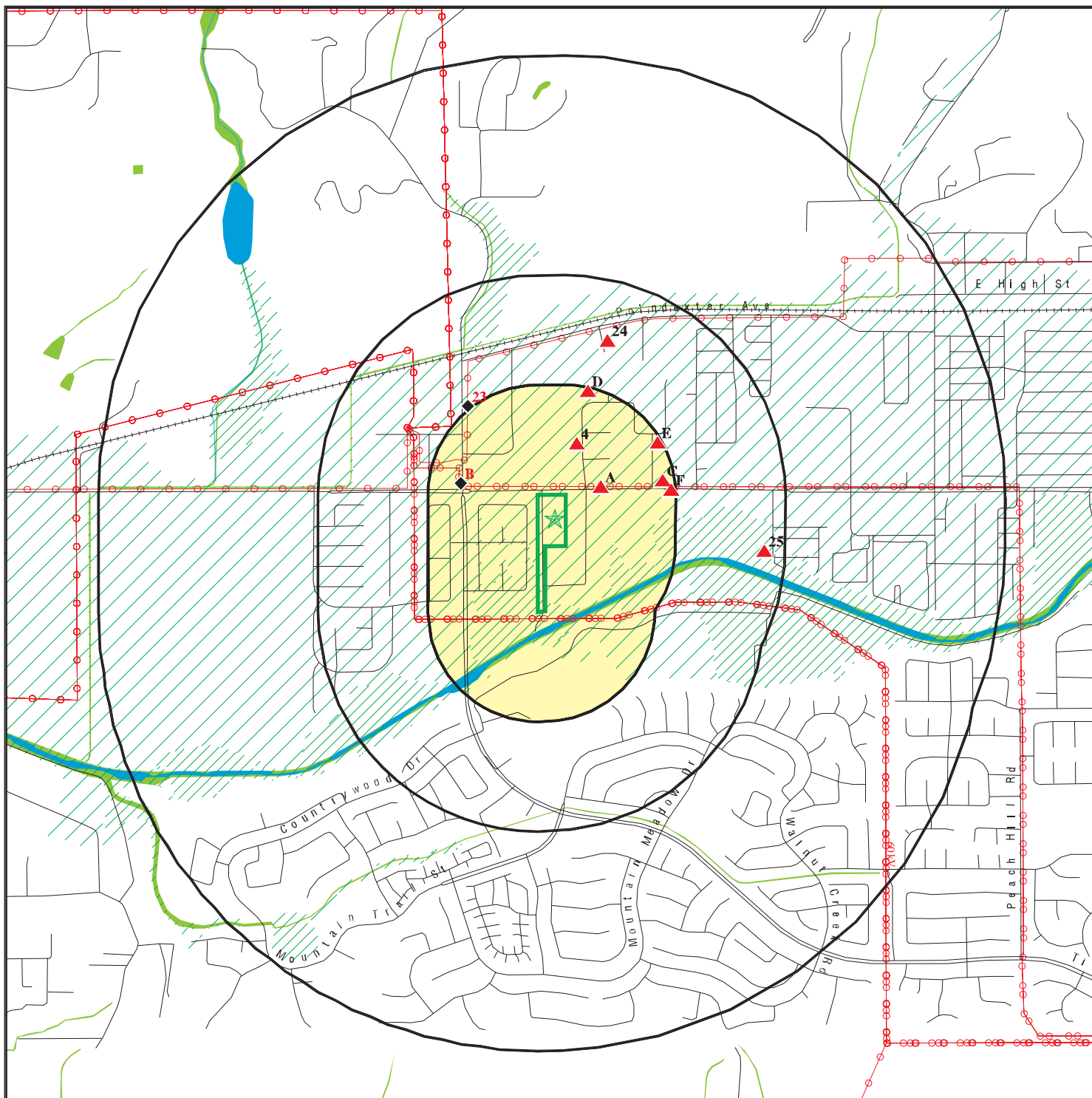
23

55

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5542446.2S



Target Property

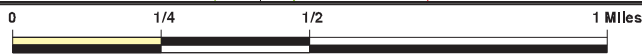
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

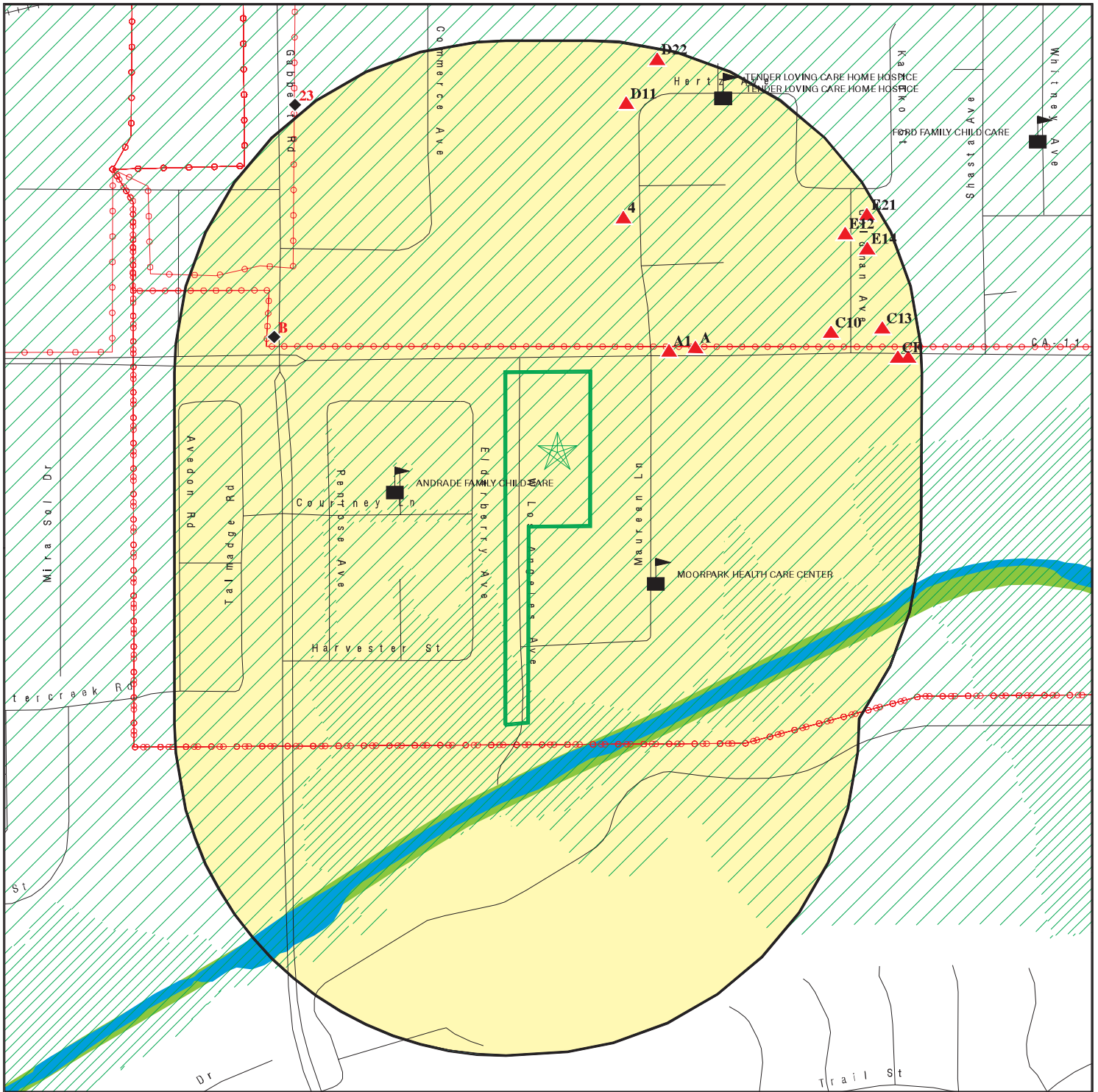


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Moorpark Affordable Facility
 ADDRESS: SEC of East Los Angeles Ave and Beltron Ranch Rd
 Moorpark CA 93021
 LAT/LONG: 34.277904 / 118.897212

CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Cooper
 INQUIRY #: 5542446.2S
 DATE: January 23, 2019 4:23 pm

DETAIL MAP - 5542446.2S



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

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: Moorpark Affordable Facility
 ADDRESS: SEC of East Los Angeles Ave and Beltron Ranch Rd
 Moorpark CA 93021
 LAT/LONG: 34.277904 / 118.897212

CLIENT: Krazan & Associates, Inc.
 CONTACT: Bill Cooper
 INQUIRY #: 5542446.2s
 DATE: January 23, 2019 4:24 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		2	5	NR	NR	NR	7
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	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	4	1	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
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	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
NE
< 1/8
0.061 mi.
324 ft.

BAKERS TOOL & EQUIPMENT RENTAL
877 W LOS ANGELES AVE
MOORPARK, CA 93021

RCRA-SQG 1000217921
FINDS CAD982486680
ECHO

Site 1 of 3 in cluster A

Relative:
Higher
Actual:
481 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: BAKERS TOOL & EQUIPMENT RENTAL
Facility address: 877 W LOS ANGELES AVE
MOORPARK, CA 93021
EPA ID: CAD982486680
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
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: RANDAL & NORMAN BAKER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKERS TOOL & EQUIPMENT RENTAL (Continued)

1000217921

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: 04/23/1990
Site name: BAKERS TOOL & EQUIPMENT RENTAL
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/28/1994
Date achieved compliance: 06/28/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/28/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/28/1999
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002827843

Environmental Interest/Information System

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKERS TOOL & EQUIPMENT RENTAL (Continued)

1000217921

ECHO:

Envid: 1000217921
Registry ID: 110002827843
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002827843>

A2
NE
< 1/8
0.081 mi.
430 ft.

GISLER RANCH
635 LOS ANGELES
MOORPARK, CA 91360

Site 2 of 3 in cluster A

LUST S104164814
HIST CORTESE N/A

Relative:
Higher
Actual:
481 ft.

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100783
Global Id: T0611100783
Latitude: 34.2789574
Longitude: -118.8721674
Status: Completed - Case Closed
Status Date: 10/08/1991
Case Worker: Not reported
RB Case Number: C-91087
Local Agency: Not reported
File Location: Not reported
Local Case Number: 91087
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611100783
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: T0611100783
Action Type: Other
Date: 08/26/1991
Action: Leak Reported

Global Id: T0611100783
Action Type: ENFORCEMENT
Date: 08/26/1991
Action: * Historical Enforcement

Global Id: T0611100783
Action Type: Other
Date: 08/26/1991
Action: Leak Discovery

LUST:

Global Id: T0611100783

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GISLER RANCH (Continued)

S104164814

Status: Completed - Case Closed
 Status Date: 10/08/1991

Global Id: T0611100783
 Status: Open - Case Begin Date
 Status Date: 08/26/1991

Global Id: T0611100783
 Status: Open - Site Assessment
 Status Date: 08/26/1991

HIST CORTESE:

Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-91087

**A3
 NE
 < 1/8
 0.081 mi.
 430 ft.**

**GISLER RANCH
 635 LOS ANGELES AVE
 MOORPARK, CA
 Site 3 of 3 in cluster A**

**LUST U002244059
 UST N/A**

**Relative:
 Higher
 Actual:
 481 ft.**

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-91087
 Status: Case Closed
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 91087
 Case Type: Soil
 Abatement Method Used at the Site: No Action Required
 Global ID: T0611100783
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: EF
 Date Leak Discovered: 8/26/1991
 Date Leak First Reported: 8/26/1991
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 8/26/1991
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 10/8/1991
 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): 7809.0342935386801947674045369
 Source of Cleanup Funding: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GISLER RANCH (Continued)

U002244059

Preliminary Site Assessment Workplan Submitted: 8/26/1991
Preliminary Site Assessment Began: 10/8/1991
Pollution Characterization Began: 10/8/1991
Remediation Plan Submitted: 10/8/1991
Remedial Action Underway: 10/8/1991
Post Remedial Action Monitoring Began: 10/8/1991
Enforcement Action Date: 8/26/1991
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: GISLER RANCH
RP Address: Not reported
Program: LUST
Lat/Long: 34.2790837 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 91087
Status: Case Closed

VENTURA CO. UST:

Facility ID: D 954
Facility Status: inactive

4
NNE
< 1/8
0.119 mi.
630 ft.

**VILLAGE MEWS THE
5165 MAUREEN LANE
MOORPARK, CA 93021**

**RCRA-SQG 1000455657
FINDS CAD982431850
ECHO**

**Relative:
Higher
Actual:
480 ft.**

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: VILLAGE MEWS THE
Facility address: 5165 MAUREEN LANE
MOORPARK, CA 93021
EPA ID: CAD982431850
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MEWS THE (Continued)

1000455657

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

Owner/Operator Summary:

Owner/operator name: JOHN GREEN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/04/1990
Site name: VILLAGE MEWS THE
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MEWS THE (Continued)

1000455657

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/12/1992
Date achieved compliance: 08/12/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/12/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/12/1997
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002810496

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: 1000455657
Registry ID: 110002810496
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002810496>

B5
WNW
1/8-1/4
0.177 mi.
933 ft.

MOORPARK SUBSTATION
5027 GABBERT RD
MOORPARK, CA 93021

HIST UST U001579591
CHMIRS N/A
HAZNET

Site 1 of 5 in cluster B

Relative:
Lower
Actual:
473 ft.

HIST UST:
File Number: 0002CE51
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE51.pdf>
Region: STATE
Facility ID: 00000022238
Facility Type: Other
Other Type: ELECTRIC UTILITY
Contact Name: SUPERVISOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Telephone: 8185721801
Owner Name: SOUTHERN CALIFORNIA EDISON CO.
Owner Address: 2244 WALNUT GROVE AVENUE
Owner City,St,Zip: ROSEMEAD, CA 91770
Total Tanks: 0001

Tank Num: 001
Container Num: 299
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CHMIRS:

OES Incident Number: 1-5926
OES notification: 10/05/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Channel
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Year:	2011
Agency:	Southern California Edison
Incident Date:	10/5/2011
Admin Agency:	Ventura County Resources Management Agency
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Channel
E Date:	Not reported
Substance:	Oust
Quantity Released:	0.25
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that sheet flow caused the release of product to enter the storm drain channel and leave the facility.
OES Incident Number:	8-2766
OES notification:	06/16/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	So Cal Edison
Incident Date:	6/15/199812:00:00 AM
Admin Agency:	Ventura County Resources Mgt Agency
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation
E Date:	Not reported
Substance:	PCB fluid
Gallons:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Coupling capacitor faulted and blew up, spraying mist on gravel and racks

HAZNET:

envid:	U001579591
Year:	2017
GEPaid:	CAC002910554
Contact:	MICHAEL WEINBERGER
Telephone:	6263024535
Mailing Name:	Not reported
Mailing Address:	P.O BOX 800
Mailing City,St,Zip:	ROSEMEAD, CA 91770
Gen County:	Ventura
TSD EPA ID:	CAD050806850
TSD County:	Los Angeles
Waste Category:	Polychlorinated biphenyls and material containing PCBs
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	15.19965

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Cat Decode: Polychlorinated biphenyls and material containing PCBs
 Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: Ventura

**B6
WNW
1/8-1/4
0.177 mi.
933 ft.**

**SO CAL EDISON
5027 GABBERT ROAD
MOORPARK, CA
Site 2 of 5 in cluster B**

**UST U003721312
N/A**

Relative: VENTURA CO. UST:
Lower Facility ID: D 1388
Actual: Facility Status: inactive
473 ft.

**B7
WNW
1/8-1/4
0.177 mi.
933 ft.**

**MOORPARK SUBSTATION
5027 GABBERT RD.
MOORPARK, CA 93021
Site 3 of 5 in cluster B**

**RCRA-LQG 1007199645
FINDS CAD981695117**

Relative: RCRA-LQG:
Lower Date form received by agency: 03/04/1999
Actual: Facility name: MOORPARK SUBSTATION
Facility address: 5027 GABBERT RD.
MOORPARK, CA 93021
EPA ID: CAD981695117
Mailing address: 2244 WALNUT GROVE AVE ROOM 405
ROSEMEAD, CA 91770
Contact: KATHRYN VANDERSLICE
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 626-302-9320
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

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: 110055869341

Environmental Interest/Information System
 STATE MASTER

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

B8
WNW
1/8-1/4
0.177 mi.
933 ft.

SOUTHERN CALIF EDISON
5027 GABBERT RD
MOORPARK, CA 93021
Site 4 of 5 in cluster B

SWEEPS UST **S101631200**
CA FID UST **N/A**
VENTURA CO. BWT

Relative:
Lower
Actual:
473 ft.

SWEEPS UST:
 Status: Active
 Comp Number: 500
 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: 56-000-000500-000001
 Tank Status: A
 Capacity: 2500
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: P
 Content: Not reported
 Number Of Tanks: 1

CA FID UST:
 Facility ID: 56004850
 Regulated By: UTNKA
 Regulated ID: 22238
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: Not reported
 Mail To: Not reported
 Mailing Address: 5027 GABBERT RD
 Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN CALIF EDISON (Continued)

S101631200

Mailing City,St,Zip: MOORPARK 93021
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

VENTURA CO. BWT:

Facility ID: FA0005057
Program: BUSINESS PLAN

Facility ID: HM 2782
Program: Not reported

B9
WNW
1/8-1/4
0.177 mi.
933 ft.

SO CAL EDISON-MOORPARK SUBSTN
5027 GABBERT RD
MOORPARK, CA

AST S104994042
N/A

Site 5 of 5 in cluster B

Relative:
Lower
Actual:
473 ft.

AST:
Certified Unified Program Agencies: Ventura
Owner: SO CAL EDISON-MOORPARK SUBSTN
Total Gallons: 120520
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C10
ENE
1/8-1/4
0.184 mi.
971 ft.

AMERICAN HI-LIFT
875 LOS ANGELES AVE
MOORPARK, CA

Site 1 of 6 in cluster C

UST **U002244060**
N/A

Relative:
Higher
Actual:
484 ft.

VENTURA CO. UST:
Facility ID: D 972
Facility Status: inactive

D11
NNE
1/8-1/4
0.205 mi.
1082 ft.

MOORPARK UNIFIED SCHOOL DIST
5297 MAUREEN LANE
MOORPARK, CA 93021

Site 1 of 2 in cluster D

RCRA-SQG **1004676199**
FINDS **CAR000082149**
ECHO
VENTURA CO. BWT
NPDES
WDS
CIWQS

Relative:
Higher
Actual:
481 ft.

RCRA-SQG:
Date form received by agency: 09/08/2000
Facility name: MOORPARK UNIFIED SCHOOL DIST
Facility address: 5297 MAUREEN LANE
 MOORPARK, CA 93021

EPA ID: CAR000082149
Contact: JANE LAVALLEE
Contact address: 5297 MAUREEN LANE
 MOORPARK, CA 93021

Contact country: US
Contact telephone: 805-378-6316
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: MOORPARK UNIFIED SCH DIST
Owner/operator address: 5297 MAUREEN LANE
 MOORPARK, CA 93021

Owner/operator country: Not reported
Owner/operator telephone: 805-378-6300
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

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

. Waste code: D000
. Waste name: Not Defined

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110012183760

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Envid: 1004676199
Registry ID: 110012183760
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012183760>

VENTURA CO. BWT:

Facility ID: FA0004853
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Facility ID: HM 882
Program: Not reported

Facility ID: HM 3106
Program: Not reported

Facility ID: BP 2050
Program: Not reported

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 561017876
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/11/2003
Operator Name: Moorpark Unified School District
Operator Address: 5297 Maureen Ln
Operator City: Moorpark
Operator State: California
Operator Zip: 93021

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 192829
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 4 561017876
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Effective Date Of Regulatory Measure: 03/11/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Moorpark Unified School District
Discharge Address: 5297 Maureen Ln
Discharge City: Moorpark
Discharge State: California
Discharge Zip: 93021
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	192829
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 56I017876
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/11/2003
Status:	Active
Status Date:	03/11/2003
Place Size:	208896
Place Size Unit:	SqFt
Contact:	Tony Briscoe
Contact Title:	Director of Transportation
Contact Phone:	805-378-6300
Contact Phone Ext:	1452
Contact Email:	tbriscoe@mrpk.org
Operator Name:	Moorpark Unified School District
Operator Address:	5297 Maureen Ln
Operator City:	Moorpark
Operator State:	California
Operator Zip:	93021
Operator Contact:	Jemal Chavez
Operator Contact Title:	Transportation Supervisor
Operator Contact Phone:	805-378-6300
Operator Contact Phone Ext:	1452
Operator Contact Email:	jchavez@mrpk.org
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Emergency Phone:	805-378-6300
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Jemal Chavez
Certifier Title:	Director of Transportation
Certification Date:	16-DEC-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	192829
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 561017876
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/11/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5297 Maureen Ln
Discharge Name:	Moorpark Unified School District
Discharge City:	Moorpark
Discharge State:	California
Discharge Zip:	93021
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Agency Number:	0
Region:	4
Regulatory Measure ID:	192829
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 56I017876
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/11/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Moorpark Unified School District
Discharge Address:	5297 Maureen Ln
Discharge City:	Moorpark
Discharge State:	California
Discharge Zip:	93021
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	192829
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 56I017876
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/11/2003
Status:	Active
Status Date:	03/11/2003
Place Size:	208896
Place Size Unit:	SqFt
Contact:	Tony Briscoe
Contact Title:	Director of Transportation
Contact Phone:	805-378-6300
Contact Phone Ext:	1452
Contact Email:	tbriscoe@mrpk.org
Operator Name:	Moorpark Unified School District
Operator Address:	5297 Maureen Ln
Operator City:	Moorpark
Operator State:	California
Operator Zip:	93021
Operator Contact:	Jemal Chavez
Operator Contact Title:	Transportation Supervisor
Operator Contact Phone:	805-378-6300
Operator Contact Phone Ext:	1452
Operator Contact Email:	jchavez@mrpk.org

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	805-378-6300
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Jemal Chavez
Certifier Title:	Director of Transportation
Certification Date:	16-DEC-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	4 56I017876
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Gary Ventsam
Agency Name:	MOORPARK UNIFIED SCHOOL DIST
Agency Address:	5297 Maureen Ln
Agency City,St,Zip:	Moorpark 930217125
Agency Contact:	Gary Ventsam
Agency Telephone:	8053786300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency: Moorpark Unified School District
Agency Address: 5297 Maureen Ln, Moorpark, CA 93021
Place/Project Type: Industrial - School Buses
SIC/NAICS: 4151
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 561017876
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/11/2003
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.28174
Longitude: -118.89596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E12
NE
1/8-1/4
0.219 mi.
1156 ft.

MORNING STAR LABORATORIES INC
5158 G GOLDMAN AVE
MOORPARK, CA 93020

RCRA-SQG 1000316153
FINDS CAD982508236
ECHO

Site 1 of 3 in cluster E

Relative:
Higher

RCRA-SQG:

Actual:
486 ft.

Date form received by agency: 08/03/1989
Facility name: MORNING STAR LABORATORIES INC
Facility address: 5158 G GOLDMAN AVE
MOORPARK, CA 93020
EPA ID: CAD982508236
Contact: ENVIRONMENTAL MANAGER
Contact address: 5158 G GOLDMAN AVE
MOORPARK, CA 93201
Contact country: US
Contact telephone: 805-523-0337
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: LAUBSCHER JAMES
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: County
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: County
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MORNING STAR LABORATORIES INC (Continued)

1000316153

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: 110008280145

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: 1000316153
 Registry ID: 110008280145
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008280145>

C13
ENE
1/8-1/4
0.223 mi.
1176 ft.

JIFFY LUBE STORE #2888
797 W LOS ANGELES AVE
MOORPARK, CA

Site 2 of 6 in cluster C

AST S105861544
VENTURA CO. BWT N/A

Relative:
Higher
Actual:
486 ft.

AST:
 Certified Unified Program Agencies: Not reported
 Owner: NAJJAR LUBE CENTERS, INC
 Total Gallons: Not reported
 CERSID: 10333174
 Facility ID: Not reported
 Business Name: Jiffy Lube
 Phone: (805) 523-1100
 Fax: Not reported
 Mailing Address: 490 W ARROW HWY STE D
 Mailing Address City: SAN DIMAS
 Mailing Address State: CA
 Mailing Address Zip Code: 91773
 Operator Name: ELIAS NAJJAR
 Operator Phone: 909-592-8484
 Owner Phone: (909) 592-8484
 Owner Mail Address: 490 W ARROW HWY STE D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

Owner State: CA
Owner Zip Code: 91773
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000346970

VENTURA CO. BWT:

Facility ID: FA0006750
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS

E14
ENE
1/8-1/4
0.229 mi.
1208 ft.

SEMICONDUCTOR EQUIPMENT CORP
5154 GOLDMAN AVE
MOORPARK, CA 93021

RCRA-SQG 1000247358
FINDS CAD981997620
ECHO
VENTURA CO. BWT
HAZNET

Site 2 of 3 in cluster E

Relative:
Higher
Actual:
486 ft.

RCRA-SQG:
Date form received by agency: 05/21/1987
Facility name: SEMICONDUCTOR EQUIPMENT CORP
Facility address: 5154 GOLDMAN AVE
MOORPARK, CA 93021
EPA ID: CAD981997620
Contact: ENVIRONMENTAL MANAGER
Contact address: 5154 GOLDMAN AVE
MOORPARK, CA 93021
Contact country: US
Contact telephone: 805-529-2293
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: SEMICONDUCTOR EQUIPMENT CORP
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: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

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: Municipal
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: 110002771322

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid: 1000247358
Registry ID: 110002771322

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002771322>

VENTURA CO. BWT:

Facility ID: HM 2794
Program: Not reported

HAZNET:

envid: 1000247358
Year: 2013
GEPaid: CAD981997620
Contact: RICHARD FOLSOM
Telephone: 8055292293
Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930210000
Gen County: Ventura
TSD EPA ID: MXC130619001
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Solvents Recovery
Tons: 0.22935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000247358
Year: 2007
GEPaid: CAD981997620
Contact: RICHARD FOLSOM
Telephone: 8055292293
Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930208079
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000247358
Year: 2006
GEPaid: CAD981997620
Contact: RICHARD FOLSOM
Telephone: 8055292293
Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930208079
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000247358
Year: 2004
GEPaid: CAD981997620
Contact: RICHARD FOLSOM
Telephone: 8055292293
Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930208079
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000247358
Year: 2001
GEPaid: CAD981997620
Contact: RICHARD FOLSOM
Telephone: 8055292293
Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930208079
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Recycler
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

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

C15
ENE
1/8-1/4
0.232 mi.
1226 ft.
Relative:
Higher
Actual:
486 ft.

STATE OF CALIF-DEPT OF TRANSP
512 LOS ANGELES AVE
MOORPARK, CA
Site 3 of 6 in cluster C
VENTURA CO. UST:
Facility ID: D 1208
Facility Status: inactive

UST U003042643
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C16
ENE
1/8-1/4
0.232 mi.
1226 ft.

MOORPARK MAINT STATION
512 LOS ANGELES AVE
MOORPARK, CA 93021

RCRA-SQG **1000368493**
FINDS **CAD982469876**
ECHO

Site 4 of 6 in cluster C

Relative:
Higher

RCRA-SQG:

Actual:
486 ft.

Date form received by agency: 03/28/1989
Facility name: MOORPARK MAINT STATION
Facility address: 512 LOS ANGELES AVE
MOORPARK, CA 93021
EPA ID: CAD982469876
Mailing address: LOS ANGELES AVE
MOORPARK, CA 93021
Contact: ENVIRONMENTAL MANAGER
Contact address: 512 LOS ANGELES AVE
MOORPARK, CA 93021
Contact country: US
Contact telephone: 805-529-1409
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: CALTRANS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK MAINT STATION (Continued)

1000368493

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: 110002819399

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: 1000368493
 Registry ID: 110002819399
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002819399>

C17
ENE
1/8-1/4
0.232 mi.
1226 ft.

CALTRANS - MOORPARK
512 LOS ANGELES AVE
MOORPARK, CA 93021

LUST S105974845
N/A

Site 5 of 6 in cluster C

Relative:
Higher
Actual:
486 ft.

LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-96005
 Status: Preliminary site assessment workplan submitted
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 96005
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0611101081
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - MOORPARK (Continued)

S105974845

Cross Street: Not reported
Enforcement Type: None Taken
Date Leak Discovered: 11/22/1995
Date Leak First Reported: 11/22/1995
Date Leak Record Entered: Not reported
Date Confirmation Began: 11/22/1995
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 7814.6442631591378569039408465
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 11/22/1995
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: 4/1/2004
Hist Max MTBE Conc in Groundwater: 1.6
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: WILLIAM PERALES
RP Address: 120 SOUTH SPRING STREET
Program: LUST
Lat/Long: 34.2788677 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 96005
Status: Case Closed

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C18 MOORPARK
ENE 512 LOS ANGELES AVE
1/8-1/4 MOORPARK, CA 95814
0.232 mi.
1226 ft. Site 6 of 6 in cluster C

LUST S103954579
HIST UST N/A
HIST CORTESE

Relative:
Higher
Actual:
486 ft.

LUST:
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101081
Global Id: T0611101081
Latitude: 34.2788677
Longitude: -118.8877205
Status: Completed - Case Closed
Status Date: 01/24/2007
Case Worker: Not reported
RB Case Number: C96005
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 96005
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611101081
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: T0611101081
Action Type: Other
Date: 11/23/1995
Action: Leak Stopped

Global Id: T0611101081
Action Type: RESPONSE
Date: 06/30/2006
Action: Unknown

Global Id: T0611101081
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 01/06/2004
Action: * Historical Enforcement - #L02

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 08/03/2004
Action: * Historical Enforcement - #L07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	06/08/2004
Action:	* Historical Enforcement - #L05
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	* Historical Enforcement - #L06
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	03/10/2004
Action:	* Historical Enforcement - #L03
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	04/01/2005
Action:	* Historical Enforcement - #L09
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	04/20/2005
Action:	* No Action
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	01/21/2005
Action:	* No Action
Global Id:	T0611101081
Action Type:	Other
Date:	11/22/1995
Action:	Leak Reported
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	01/11/2006
Action:	* Historical Enforcement - #P&A
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	09/27/2005
Action:	* Historical Enforcement - #L11
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	05/10/2005
Action:	* No Action
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	06/16/2006
Action:	Technical Correspondence / Assistance / Other - #L14
Global Id:	T0611101081
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Date: 03/03/2006
Action: * Historical Enforcement - #L12

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 03/27/2006
Action: * Historical Enforcement - #L13

Global Id: T0611101081
Action Type: RESPONSE
Date: 06/25/2004
Action: Other Workplan

Global Id: T0611101081
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 06/08/2005
Action: * Historical Enforcement - #L10

Global Id: T0611101081
Action Type: Other
Date: 11/22/1995
Action: Leak Discovery

Global Id: T0611101081
Action Type: RESPONSE
Date: 10/25/2004
Action: Other Report / Document

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 04/16/2004
Action: * Historical Enforcement - #L04

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 06/16/2004
Action: * No Action

Global Id: T0611101081
Action Type: RESPONSE
Date: 10/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: * Historical Enforcement - #L08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

LUST:

Global Id: T0611101081
Status: Completed - Case Closed
Status Date: 01/24/2007

Global Id: T0611101081
Status: Open - Case Begin Date
Status Date: 11/22/1995

Global Id: T0611101081
Status: Open - Site Assessment
Status Date: 11/22/1995

Global Id: T0611101081
Status: Open - Site Assessment
Status Date: 01/01/2006

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100157
Global Id: T0611100157
Latitude: 34.2789139
Longitude: -118.8735035
Status: Completed - Case Closed
Status Date: 07/17/1991
Case Worker: Not reported
RB Case Number: C-86077
Local Agency: Not reported
File Location: Not reported
Local Case Number: 86077
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0611100157
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: T0611100157
Action Type: Other
Date: 11/14/1986
Action: Leak Reported

Global Id: T0611100157
Action Type: ENFORCEMENT
Date: 11/17/1988
Action: * Historical Enforcement

Global Id: T0611100157

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Action Type: Other
Date: 11/14/1986
Action: Leak Discovery

LUST:

Global Id: T0611100157
Status: Completed - Case Closed
Status Date: 07/17/1991

Global Id: T0611100157
Status: Open - Case Begin Date
Status Date: 11/14/1986

Global Id: T0611100157
Status: Open - Remediation
Status Date: 07/21/1987

Global Id: T0611100157
Status: Open - Site Assessment
Status Date: 06/29/1987

Global Id: T0611100157
Status: Open - Site Assessment
Status Date: 07/21/1987

Global Id: T0611100157
Status: Open - Site Assessment
Status Date: 07/01/1988

Global Id: T0611100157
Status: Open - Verification Monitoring
Status Date: 07/15/1989

HIST UST:

File Number: 0002C503
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C503.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK (Continued)

S103954579

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-96005

Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-86077

F19
ENE
1/8-1/4
0.240 mi.
1267 ft.

TOSCO - 76 SS #4945
506 LOS ANGELES AVE
MOORPARK, CA 93021

Site 1 of 2 in cluster F

LUST S103684164
HIST CORTESE N/A

Relative:
Higher

LUST REG 4:

Actual:
486 ft.

Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-98021
 Status: Pollution Characterization
 Substance: Gasoline
 Substance Quantity: Not reported
 Local Case No: 98021
 Case Type: Soil
 Abatement Method Used at the Site: Not reported
 Global ID: T0611101179
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: None Taken
 Date Leak Discovered: 8/3/1998
 Date Leak First Reported: 8/3/1998
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 6/2/1998
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: Not reported
 How Leak Discovered: Not reported
 How Leak Stopped: Not reported
 Cause of Leak: Not reported
 Leak Source: Not reported
 Operator: Not reported
 Water System: Not reported
 Well Name: Not reported
 Approx. Dist To Production Well (ft): 7986.217897126739286679321236
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 6/2/1998
 Preliminary Site Assessment Began: 6/2/1998
 Pollution Characterization Began: 8/3/1998
 Remediation Plan Submitted: Not reported
 Remedial Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO - 76 SS #4945 (Continued)

S103684164

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: 1.4
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: SHARI A. LONDON
RP Address: CONOCOPHILLIPS, P.O. BOX 25376
Program: LUST
Lat/Long: 34.2788727 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 98021
Status: Case Closed

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-89102

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-98021

F20
ENE
1/8-1/4
0.240 mi.
1267 ft.

UNOCAL
506 LOS ANGELES AVE
MOORPARK, CA 93021

Site 2 of 2 in cluster F

LUST S104660374
N/A

Relative:
Higher

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-89102
Status: Case Closed
Substance: Regular Gasoline
Substance Quantity: Not reported
Local Case No: 89102
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611100511
W Global ID: Not reported

Actual:
486 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S104660374

Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 7/26/1989
Date Leak First Reported: 7/26/1989
Date Leak Record Entered: Not reported
Date Confirmation Began: 7/26/1989
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 7/15/1993
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): 7858.6506383509834920431483474
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 7/26/1989
Preliminary Site Assessment Began: 10/15/1992
Pollution Characterization Began: 10/15/1992
Remediation Plan Submitted: 6/15/1993
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: 8/4/1989
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: UNOCAL CERT
RP Address: Not reported
Program: LUST
Lat/Long: 34.2789207 / -1
Local Agency Staff: EHD
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 89102
Status: Case Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E21
NE
1/8-1/4
0.240 mi.
1269 ft.

PACIFIC COAST AUTO BODY, INC.
5162 GOLDMAN AVE
MOORPARK, CA 93021

Site 3 of 3 in cluster E

RCRA-SQG **1000250691**
FINDS **CAD981977960**
ECHO
HAZNET

Relative:
Higher

RCRA-SQG:

Actual:
486 ft.

Date form received by agency: 04/15/1987
 Facility name: PACIFIC COAST AUTOBODY
 Facility address: 5162 GOLDMAN AVE
 MOORPARK, CA 93021
 EPA ID: CAD981977960
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 5162 GOLDMAN AVE
 MOORPARK, CA 93021
 Contact country: US
 Contact telephone: 805-523-1500
 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: MARK HOLLAND
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTO BODY, INC. (Continued)

1000250691

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

Violation Status: No violations found

FINDS:

Registry ID: 110002762421

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

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

ECHO:

Envid: 1000250691
Registry ID: 110002762421
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002762421>

HAZNET:

envid: 1000250691
Year: 2014
GEPaid: CAD981977960
Contact: MARK HOLLAND
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930210000
Gen County: Ventura
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTO BODY, INC. (Continued)

1000250691

Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000250691
Year: 2014
GEPaid: CAD981977960
Contact: MARK HOLLAND
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930210000
Gen County: Ventura
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10425
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000250691
Year: 2011
GEPaid: CAD981977960
Contact: MARK HOLLAND
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930210000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Solvents Recovery
Tons: 0.126
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000250691
Year: 2011
GEPaid: CAD981977960
Contact: MARK HOLLAND
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930210000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.11259
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTO BODY, INC. (Continued)

1000250691

envid: 1000250691
Year: 2008
GEPaid: CAD981977960
Contact: MARK HOLLAND
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE
Mailing City,St,Zip: MOORPARK, CA 930210000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1692
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

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

D22
NNE
1/8-1/4
0.242 mi.
1276 ft.

HUDSON PLATING WORKS
11941 HERTZ ST
MOORPARK, CA 93021
Site 2 of 2 in cluster D

RCRA-LQG **1019899346**
FINDS **CAL000290811**
ECHO

Relative:
Higher
Actual:
482 ft.

RCRA-LQG:
Date form received by agency: 07/07/2016
Facility name: HUDSON PLATING WORKS
Facility address: 11941 HERTZ STREET
MOORPARK, CA 93021
EPA ID: CAL000290811
Mailing address: HERTZ STREET
MOORPARK, CA 93021
Contact: MARCIA L HUDSON
Contact address: HERTZ STREET
MOORPARK, CA 93021
Contact country: US
Contact telephone: 805-517-1222
Contact email: INFO@HUDSONPLATINGWORKS.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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

Owner/operator name: WILLIAM L HUDSON
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/02/2015
Owner/Op end date: Not reported

Owner/operator name: WILLIAM L HUDSON
Owner/operator address: HERTZ STREET
MOORPARK, CA 93021
Owner/operator country: US
Owner/operator telephone: 805-517-1222
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: 11/02/2015
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

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

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

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

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

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

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

- . Waste code: U210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

Waste name: ETHENE, TETRACHLORO-

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002

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

Amount (Lbs): 19593.9

Waste code: D007

Waste name: CHROMIUM

Amount (Lbs): 5598.2

Waste code: D008

Waste name: LEAD

Amount (Lbs): 3265.7

Waste code: D011

Waste name: SILVER

Amount (Lbs): 2799.1

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Amount (Lbs): 466.5

Waste code: F002

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

Amount (Lbs): 466.5

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Amount (Lbs): 466.5

Waste code: F008

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Amount (Lbs): 119.7

Waste code: F009

Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Amount (Lbs): 50.8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

Waste code: U210
Waste name: ETHENE, TETRACHLORO-
Amount (Lbs): 466.5

Violation Status: No violations found

FINDS:

Registry ID: 110065697339

Environmental Interest/Information System

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

STATE MASTER

Registry ID: 110070148372

Environmental Interest/Information System

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1019899346
Registry ID: 110065697339
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065697339>

23
NW
1/4-1/2
0.257 mi.
1357 ft.

**PRUDENTIAL OVERALL SUPPLY
5300 GABBERT RD
MOORPARK, CA 93021**

**Relative:
Lower**

**Actual:
474 ft.**

**RCRA-SQG 1000187295
LUST CAD982025439
UST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
VENTURA CO. BWT
HAZNET
HIST CORTESE**

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: PRUDENTIAL OVERALL SUPPLY
Facility address: 5300 GABBERT RD
MOORPARK, CA 93021
EPA ID: CAD982025439
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
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: DON PATTON
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/27/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Site name: PRUDENTIAL OVERALL SUPPLY
Classification: Large Quantity Generator

Date form received by agency: 08/17/1987
Site name: PRUDENTIAL OVERALL SUPPLY
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/05/1994
Date achieved compliance: 05/05/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/13/1993
Date achieved compliance: 05/05/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/05/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/05/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/13/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/05/1994
Evaluation lead agency: State Contractor/Grantee

LUST:

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101157
Global Id: T0611101157
Latitude: 34.281689
Longitude: -118.900335
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Status Date: 07/30/2002
Case Worker: Not reported
RB Case Number: C-97042
Local Agency: Not reported
File Location: Not reported
Local Case Number: 97042
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611101157
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: T0611101157
Action Type: Other
Date: 11/26/1997
Action: Leak Reported

Global Id: T0611101157
Action Type: Other
Date: 11/26/1997
Action: Leak Discovery

Global Id: T0611101157
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Closure/No Further Action Letter

LUST:

Global Id: T0611101157
Status: Completed - Case Closed
Status Date: 07/30/2002

Global Id: T0611101157
Status: Open - Case Begin Date
Status Date: 10/22/1997

Global Id: T0611101157
Status: Open - Site Assessment
Status Date: 10/22/1997

Global Id: T0611101157
Status: Open - Site Assessment
Status Date: 11/26/1997

LUST REG 4:

Region: 4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Regional Board:	04	
County:	Ventura	
Facility Id:	C-97042	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	97042	
Case Type:	Soil	
Abatement Method Used at the Site:		Excavate and Dispose
Global ID:	T0611101157	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	56000L	
Cross Street:	Not reported	
Enforcement Type:	CLOS	
Date Leak Discovered:	11/26/1997	
Date Leak First Reported:		11/26/1997
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	11/26/1997	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		Not reported
Date the Case was Closed:		7/30/2002
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):		6662.6870633177736425336024854
Source of Cleanup Funding:		F
Preliminary Site Assessment Workplan Submitted:	10/22/1997	
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:		15.5
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	PRUDENTIAL OVERALL SUPPLY	
RP Address:	Not reported	
Program:	LUST	
Lat/Long:	34.2817306 / -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	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

VENTURA CO. LUST:

Region: VENTURA
Facility ID: 97042
Status: Case Closed

VENTURA CO. UST:

Facility ID: D 1292
Facility Status: inactive

SWEEPS UST:

Status: Active
Comp Number: 1734
Number: 9
Board Of Equalization: 44-030855
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001734-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065732
Facility Type: Other
Other Type: INDUSTRIAL LAUNDRY
Contact Name: LARRY WEISMILLER PLT. SUPT.
Telephone: 8055290833
Owner Name: PRUDENITAL OVERALL SUPPLY
Owner Address: 1661 ALTON AVE.
Owner City,St,Zip: IRVINE, CA 92714
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1985
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Sensor Instrument

CA FID UST:

Facility ID: 56002654
Regulated By: UTNKA
Regulated ID: CAD982025
Cortese Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 5300 GABBERT RD
Mailing Address 2: Not reported
Mailing City,St,Zip: MOORPARK 93021
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002780893

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid: 1000187295
Registry ID: 110002780893
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002780893>

VENTURA CO. BWT:

Facility ID: FA0004872
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Facility ID: HM 2784
Program: Not reported

HAZNET:

envid: 1000187295
Year: 2010
GEPaid: CAD982025439
Contact: LEE TERRY-ENVIRO MGR/XT 262
Telephone: 9492504850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY
Mailing City,St,Zip: IRVINE, CA 926060000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.005
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000187295
Year: 2010
GEPaid: CAD982025439
Contact: LEE TERRY-ENVIRO MGR/XT 262
Telephone: 9492504850
Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY
Mailing City,St,Zip: IRVINE, CA 926060000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Not reported
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000187295
Year: 2010
GEPaid: CAD982025439
Contact: LEE TERRY-ENVIRO MGR/XT 262
Telephone: 9492504850
Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY
Mailing City,St,Zip: IRVINE, CA 926060000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000187295
Year: 2010
GEPaid: CAD982025439
Contact: LEE TERRY-ENVIRO MGR/XT 262
Telephone: 9492504850
Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Mailing City,St,Zip: IRVINE, CA 926060000
Gen County: Not reported
TSD EPA ID: CAD008364432
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

envid: 1000187295
Year: 2010
GEPaid: CAD982025439
Contact: LEE TERRY-ENVIRO MGR/XT 262
Telephone: 9492504850
Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY
Mailing City,St,Zip: IRVINE, CA 926060000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.07089
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Ventura

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-97042

24
NNE
1/4-1/2
0.364 mi.
1921 ft.

VIKING ELECTRONICS, INC
5455 ENDEAVOUR CT
MOORPARK, CA 93021

ENVIROSTOR S104579043
WDS N/A

Relative:
Higher
Actual:
483 ft.

ENVIROSTOR:
Facility ID: 71003350
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIKING ELECTRONICS, INC (Continued)

S104579043

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: 34.28387
Longitude: -118.8948
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000140644
Alias Type: EPA Identification Number
Alias Name: 71003350
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Facility ID: 4 561014978
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8055539655
Facility Contact: JUSTIN KILLGORE
Agency Name: VIKING ELECTRONICS INC
Agency Address: 5455 Endeavour Ct
Agency City,St,Zip: Moorpark 930211712
Agency Contact: JUSTIN KILLGORE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VIKING ELECTRONICS, INC (Continued)

S104579043

Agency Telephone: 8055539655
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

25
East
1/4-1/2
0.452 mi.
2387 ft.

S.K. EGG CITY
END OF LETA YANCY RD.
MOORPARK, CA

SWF/LF S113473439
N/A

Relative:
Higher
Actual:
493 ft.

SWF/LF (SWIS):
 Facility ID: 56-CR-0040
 Lat/Long: 34.27691 / -118.88888
 Owner Name: Pacific Communities Builder, Inc.
 Owner Telephone: 9496608988
 Owner Address: Ocampo Corrina
 Owner Address2: 1000 Dove St., Suite 300
 Owner City,St,Zip: Newport Beach, CA 92660
 Operational Status: Closed
 Operator: Not reported
 Operator Phone: Not reported
 Operator Address: Not reported
 Operator Address2: Not reported
 Operator City,St,Zip: Not reported
 Permit Date: Not reported
 Permit Status: Not reported
 Permitted Acreage: \$0.00
 Activity: Solid Waste Disposal Site
 Regulation Status: Unpermitted
 Landuse Name: Not reported
 GIS Source: Map
 Category: Disposal
 Unit Number: 01
 Inspection Frequency: Annual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.K. EGG CITY (Continued)

S113473439

Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: \$0.00
SWIS Num: 56-CR-0040
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 34.27691 / -118.88888

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: N/A
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: N/A
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/13/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/28/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 29

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/26/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-327-7844
Date Made Active in Reports: 01/16/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/12/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 10/30/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/19/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/24/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-7905
Date Made Active in Reports: 10/15/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/18/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/25/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 09/28/2018	Telephone: 916-341-6422
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 08/07/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/25/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 11/02/2018
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/30/2018	Telephone: 916-323-3400
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 10/30/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/22/2018	Source: CalEPA
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 10/23/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 09/21/2018	Telephone: 202-307-1000
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/26/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/11/2019
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 01/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 11/19/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/11/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/31/2018
Date Data Arrived at EDR: 09/25/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/09/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/24/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/26/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 12/28/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 10/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2018	Telephone: 202-343-9775
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 01/03/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2018
Date Data Arrived at EDR: 10/30/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/30/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/21/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/30/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Department of Defense
Date Data Arrived at EDR: 06/19/2018	Telephone: 703-704-1564
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/19/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/24/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/25/2018	Telephone: 916-323-3400
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/21/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 11/01/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/30/2018
Date Data Arrived at EDR: 09/27/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/19/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/19/2018
Date Data Arrived at EDR: 11/19/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/09/2018
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 12/05/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/14/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/14/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/23/2018
Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/24/2018
Date Made Active in Reports: 08/20/2018
Number of Days to Update: 27

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 10/31/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/29/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 08/16/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 8

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/16/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 32

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 37

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/21/2018
Date Data Arrived at EDR: 11/27/2018
Date Made Active in Reports: 12/12/2018
Number of Days to Update: 15

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 22

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/20/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 35

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 10/16/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/26/2018	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/27/2018	Telephone: 559-675-7823
Date Made Active in Reports: 12/12/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 01/09/2019
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 07/18/2018
Date Data Arrived at EDR: 09/04/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/06/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/29/2018
Date Data Arrived at EDR: 11/01/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 15

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/26/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2018
Date Data Arrived at EDR: 11/08/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 6

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/14/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/05/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/14/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2018	Last EDR Contact: 11/05/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 11/06/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 02/18/2019
	Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 11/29/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 07/19/2018	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 07/25/2018	Telephone: 530-283-6355
Date Made Active in Reports: 09/05/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 10/16/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 11/05/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/17/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/03/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 30

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/23/2018
Date Data Arrived at EDR: 10/02/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/05/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 04/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/14/2018
Date Data Arrived at EDR: 11/15/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/17/2018
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2018
Next Scheduled EDR Contact: 12/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 11/16/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/21/2018
Next Scheduled EDR Contact: 03/11/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/18/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/25/2018
Number of Days to Update: 35

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 03/18/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/29/2018
Next Scheduled EDR Contact: 02/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2018
Next Scheduled EDR Contact: 02/25/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/25/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 36

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/07/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 7

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/12/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 12/04/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/13/2018	Telephone: N/A
Date Made Active in Reports: 08/01/2018	Last EDR Contact: 01/07/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/01/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/31/2018	Telephone: 518-402-8651
Date Made Active in Reports: 12/20/2018	Last EDR Contact: 10/31/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/23/2018	Telephone: 717-783-8990
Date Made Active in Reports: 11/27/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/16/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/04/2019
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/15/2018	Telephone: N/A
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 12/07/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MOORPARK AFFORDABLE FACILITY
SEC OF EAST LOS ANGELES AVE AND BELTRON RANCH RD
MOORPARK, CA 93021

TARGET PROPERTY COORDINATES

Latitude (North): 34.277904 - 34° 16' 40.45"
Longitude (West): 118.897212 - 118° 53' 49.96"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 325353.5
UTM Y (Meters): 3794403.8
Elevation: 478 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630753 MOORPARK, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

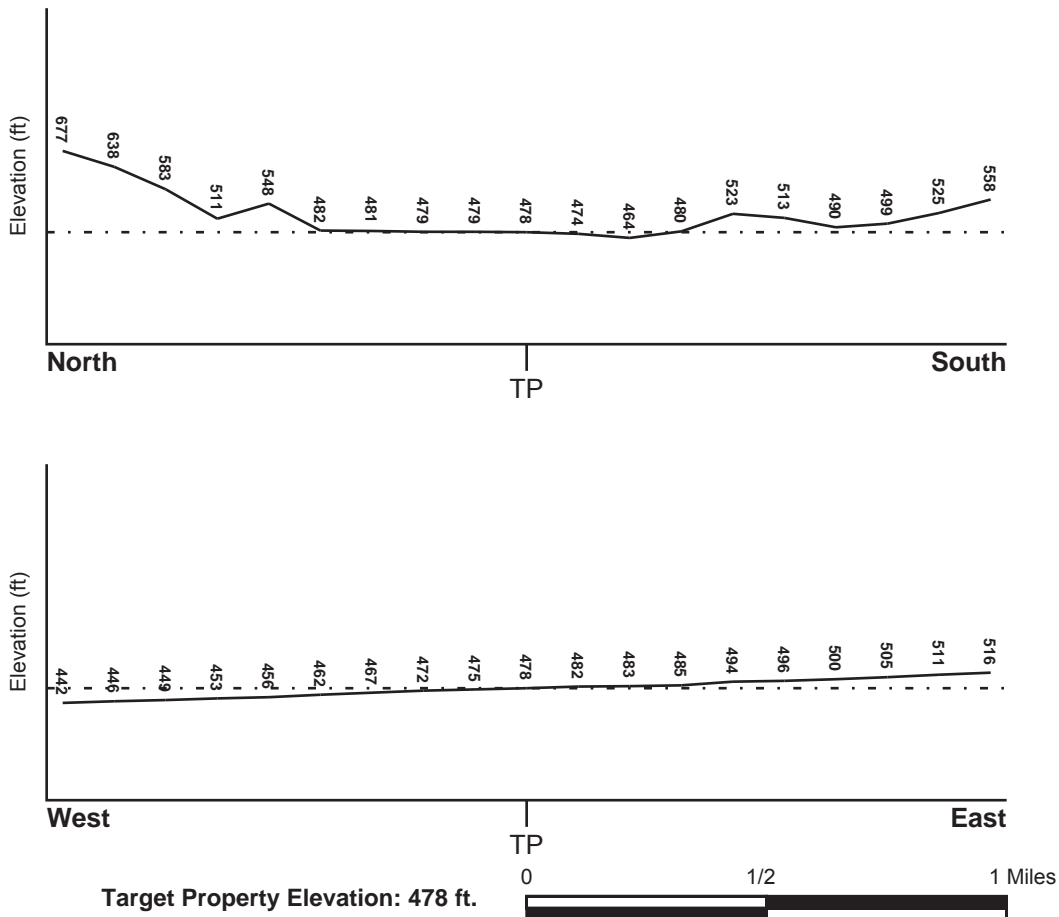
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06111C0819E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06111C0816E	FEMA FIRM Flood data
06111C0817E	FEMA FIRM Flood data
06111C0818E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MOORPARK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

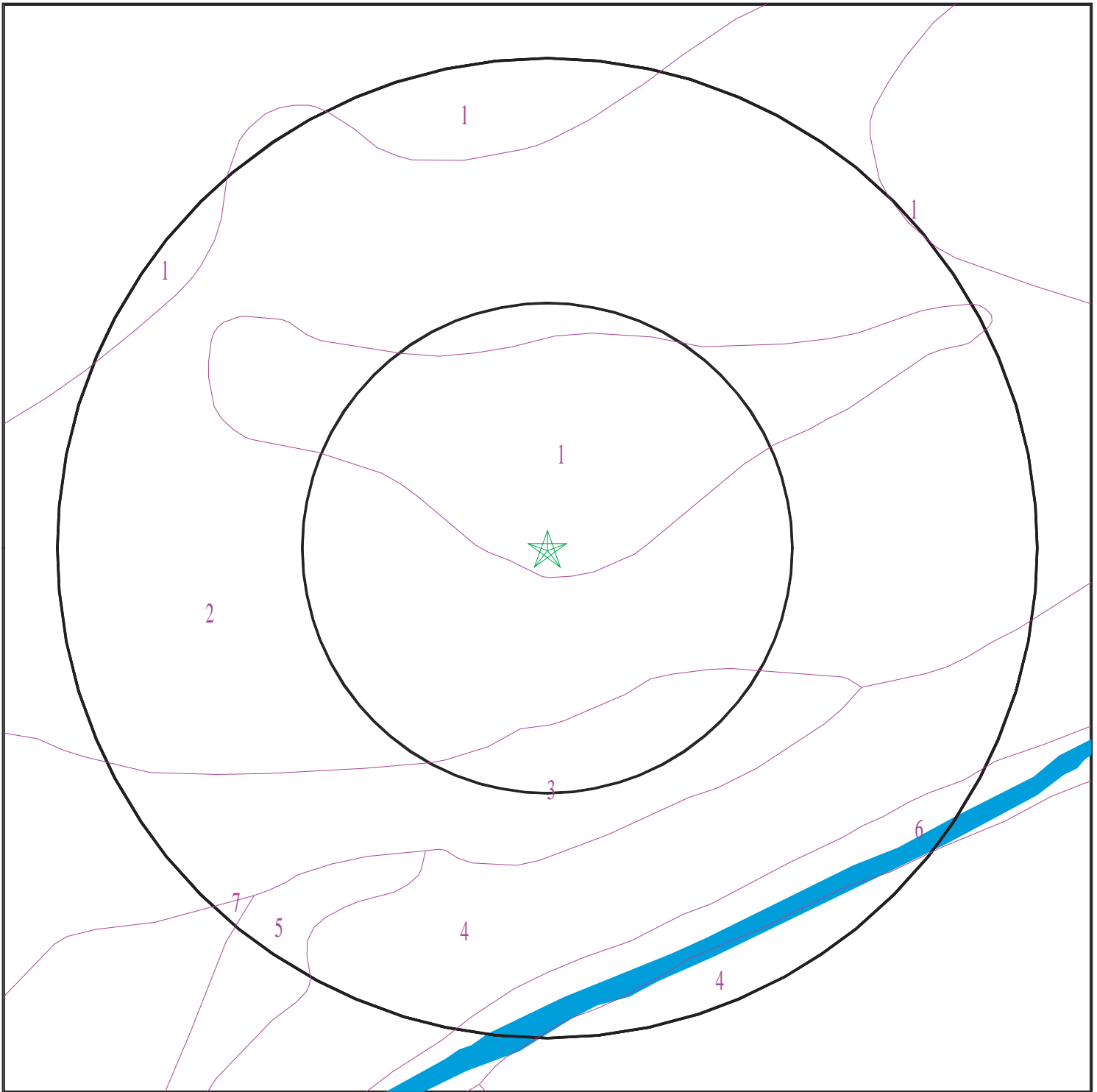
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

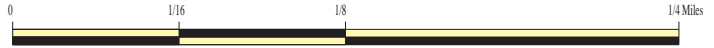
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5542446.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Moorpark Affordable Facility
ADDRESS: SEC of East Los Angeles Ave and Beltron Ranch Rd
Moorpark CA 93021
LAT/LONG: 34.277904 / 118.897212

CLIENT: Krazan & Associates, Inc.
CONTACT: Bill Cooper
INQUIRY #: 5542446.2s
DATE: January 23, 2019 4:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4
2	7 inches	24 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4
3	24 inches	59 inches	stratified loamy very fine sand to silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4

Soil Map ID: 4

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: GULLIED LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 6

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 7

Soil Component Name: METZ

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
6	USGS40000142774	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

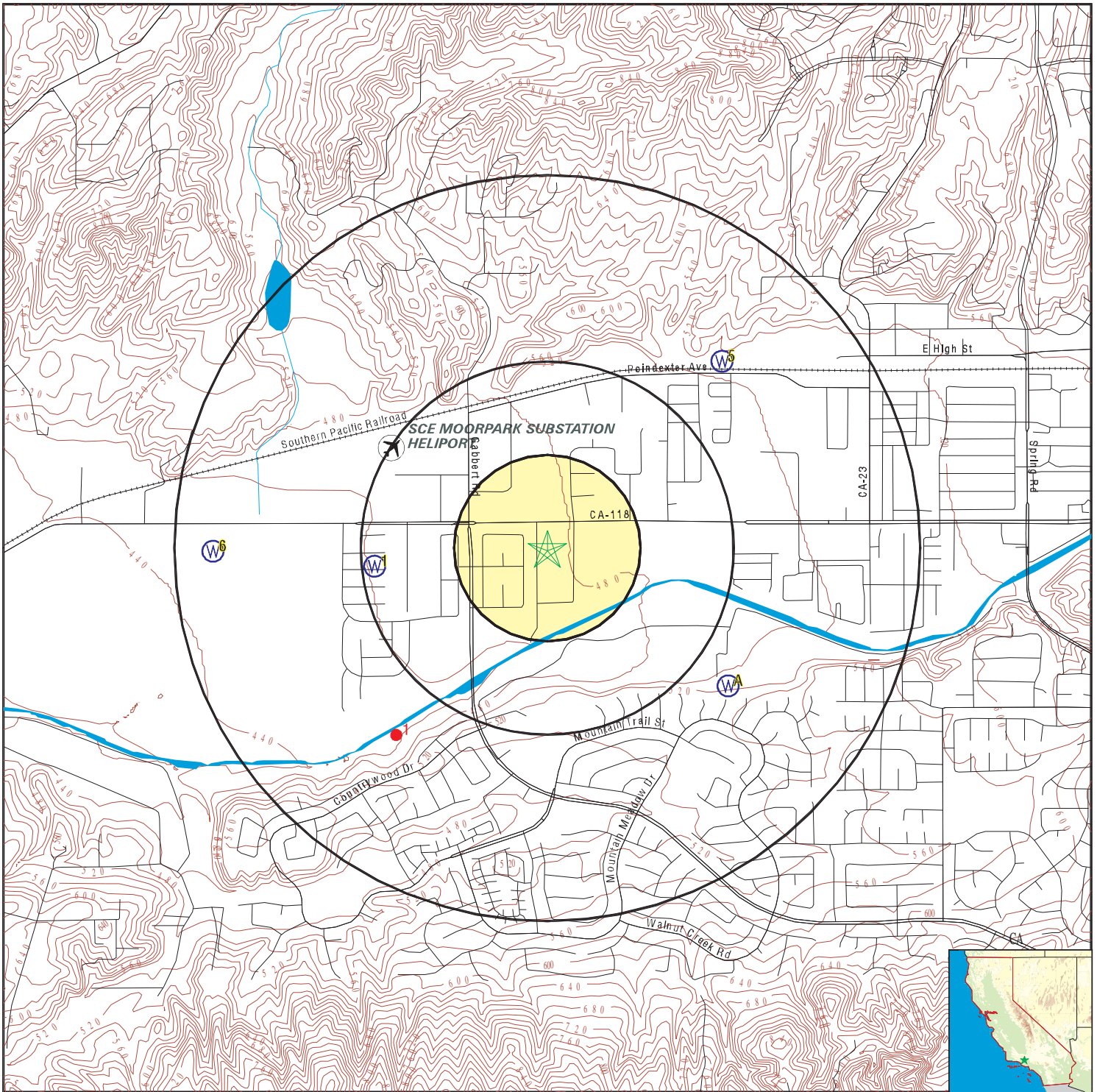
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000016858	1/4 - 1/2 Mile West
A2	CADW60000033255	1/2 - 1 Mile SE
A3	CADW60000016859	1/2 - 1 Mile SE
A4	CADW60000016860	1/2 - 1 Mile SE
5	CADW60000016854	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000290589	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 5542446.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Moorpark Affordable Facility
ADDRESS: SEC of East Los Angeles Ave and Beltron Ranch Rd
 Moorpark CA 93021
LAT/LONG: 34.277904 / 118.897212

CLIENT: Krazan & Associates, Inc.
CONTACT: Bill Cooper
INQUIRY #: 5542446.2s
DATE: January 23, 2019 4:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

<p>1 West 1/4 - 1/2 Mile Lower</p> <p>Objectid: 16858 Longitude: -118.9053 State well numbe: 02N19W07A003S Well use id: 6 County id: 56 Basin code: '4-8' Dwr region id: 80238 Site id: CADW60000016858</p>	<p style="text-align: right;">CA WELLS CADW60000016858</p> <p>Latitude: 34.2772 Site code: 342772N1189053W001 Local well name: " Well use descrip: Unknown County name: Ventura Basin desc: Las Posas Valley Dwr region: Southern Region Office</p>
---	---

<p>A2 SE 1/2 - 1 Mile Higher</p> <p>Objectid: 33255 Longitude: -118.889 State well numbe: 02N19W08G003S Well use id: 6 County id: 56 Basin code: '4-8' Dwr region id: 80238 Site id: CADW60000033255</p>	<p style="text-align: right;">CA WELLS CADW60000033255</p> <p>Latitude: 34.2728 Site code: 342728N1188890W001 Local well name: " Well use descrip: Unknown County name: Ventura Basin desc: Las Posas Valley Dwr region: Southern Region Office</p>
--	---

<p>A3 SE 1/2 - 1 Mile Higher</p> <p>Objectid: 16859 Longitude: -118.8895 State well numbe: 02N19W08G001S Well use id: 6 County id: 56 Basin code: '4-8' Dwr region id: 80238 Site id: CADW60000016859</p>	<p style="text-align: right;">CA WELLS CADW60000016859</p> <p>Latitude: 34.2722 Site code: 342722N1188895W001 Local well name: " Well use descrip: Unknown County name: Ventura Basin desc: Las Posas Valley Dwr region: Southern Region Office</p>
---	---

<p>A4 SE 1/2 - 1 Mile Higher</p> <p>Objectid: 16860 Longitude: -118.887696 State well numbe: 02N19W08H002S Well use id: 3 County id: 56 Basin code: '4-8' Dwr region id: 80238 Site id: CADW60000016860</p>	<p style="text-align: right;">CA WELLS CADW60000016860</p> <p>Latitude: 34.27263 Site code: 342722N1188870W001 Local well name: '02N19W08H02S' Well use descrip: Irrigation County name: Ventura Basin desc: Las Posas Valley Dwr region: Southern Region Office</p>
---	--

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

5
NE
1/2 - 1 Mile
Higher

CA WELLS CADW60000016854

Objectid:	16854	Latitude:	34.28517
Longitude:	-118.88902	Site code:	342853N1188895W001
State well numbe:	02N19W05K001S	Local well name:	'02N19W05K01S'
Well use id:	3	Well use descrip:	Irrigation
County id:	56	County name:	Ventura
Basin code:	'4-8'	Basin desc:	Las Posas Valley
Dwr region id:	80238	Dwr region:	Southern Region Office
Site id:	CADW60000016854		

6
West
1/2 - 1 Mile
Lower

FED USGS USGS40000142774

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002N019W07C001S	Type:	Well
Description:	Not Reported	HUC:	18070103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	194812	Well Depth:	176
Well Depth Units:	ft	Well Hole Depth:	256
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SW
1/2 - 1 Mile

OIL_GAS CAOG11000290589

Districtnu:	2	Apinumber:	11105674
Blmwell:	N	Redrillcan:	No
Dryhole:	Y	Wellstatus:	P
Operatorna:	Darby Oil Co. of Nevada	Countyname:	Ventura
Fieldname:	Any Field	Areaname:	Any Area
Section:	7	Township:	02N
Range:	19W	Basemeridi:	SB
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Not Reported
Leasename:	Darby	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spupdate:	Not Reported
Welldeptha:	0	Redrillfoo:	0
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Not Directionally drilled	Gissymbol:	PDH
Site id:	CAOG11000290589		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93021	255	11

Federal EPA Radon Zone for VENTURA County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 93021

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.625 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix F

William R. Cooper, P.G.

Bakersfield Environmental Department Manager

AREAS OF EXPERTISE

Phase I Environmental Assessment, Phase II Environmental Site Assessments, Characterizations, and Remediation

EDUCATION AND CERTIFICATIONS

Bachelor of Science in Geology
California State University, Fresno, 1979
California Professional Geologist (P.G. 7427)

PROFESSIONAL AFFILIATIONS

Member, American Association of Petroleum Geologist/
San Joaquin Geological Society
Member, San Joaquin Well Logging Society

PROFESSIONAL EXPERIENCE

April 2005 to Present

Professional Geologist, Krazan & Associates, Inc.

Extensive experience conducting numerous ASTM Phase I Environmental Site Assessments (ESAs) for existing and proposed development of commercial, industrial, and residential property uses, and Phase II Soil and Groundwater Investigations, Site Characterization and Remediation projects of diverse geologic environments. Responsibilities include managing professional and technical environmental project personnel in the Bakersfield, California office that conduct Phase I ESAs and Phase II Soil and Groundwater Assessments and Remediation projects. Further responsibilities include preparation of proposals/cost estimates, planning and coordinating project scheduling, maintaining and establishing point-of-contact responsibilities, and marketing services to the Kern County client-base, consulting and negotiating with regulatory agencies for soil and groundwater investigations.

October 2001 to April 2005

Phase I ESA Manager, Twining Laboratories, Inc.

Responsibilities included managing professional and technical environmental project personnel in the Fresno, California office that conducted Phase I ESAs. Additionally, Project Manager for Phase II Site Characterization and Remediation projects.

June 2001 to October 2001

Project Geologist/Environmental Assessor, Advanced Environmental Concepts

Responsibilities included conducting Phase I ESAs and Phase II Site Characterization and Remediation projects.

May 1980 to January 2001

Project Geologist/Environmental Coordinator/Technical Sales Representative

Goode Core Analysis Service

Responsibilities included planning and performing geological and engineering investigations for petroleum exploration and production. Developed, administered, and monitored policies, and procedures which addressed environmental health and safety issues.

Art Farkas, R.E.A.

Vice President Environmental Division

AREAS OF EXPERTISE

Project Management and Oversight
Senior Quality Control Review
Staff Development
Information Management
Marketing, Public Relations and Publicity

EDUCATION AND ACCOMPLISHMENTS

California Environmental Protection Agency
Department of Toxic Substances Control
Registered Environmental Assessor I No. 07818
Bachelor of Electronic Engineering Technology,
University of Dayton, Ohio
CEQA Training: University of California Davis Extension
NEPA Training: U.S. Department of Housing and Urban
Development Region 9, San Francisco

PROFESSIONAL EXPERIENCE

February 1998 to Present

Vice President, Krazan & Associates, Inc., Environmental Division

CEQA and NEPA project management specialist. Project Manager and senior quality control reviewer for Phase I and Phase II Environmental Site Assessments. Activities include division oversight, business development, regional coordination of technical services and delivery of efficient integrated site development engineering services in conjunction with the Geotechnical and Construction Testing and Inspection Divisions of the firm

Dec. 1994 to Feb. 1998

Executive Director, Downtown Association of Fresno

Responsibilities included management of business association for Central Business District of Fresno; Director of the Fresno Main Street Program; project operations and promotions management; policy formation, budgeting; marketing, public relations; publicity, fundraising and public speaking; management of 18-member Board of Directors for non-profit organization.

Apr. 1974 to Dec. 1994

Operations Manager/Program Director/Air Personality: Radio Broadcasting

1974 - 1980 KFIG	1981 - 1991 KKDJ
1980 - 1981 KIOY	1991 - 1994 KTHT

Responsibilities included operations management of staff and systems; program direction; on-air performance; production' promotions' public affairs and marketing.

MOORPARK, CALIFORNIA

Appendix D Environmental Agency Database Search Report
June 1, 2021

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



Beltramo

11930 Los Angeles Avenue
Moorpark, CA 93021

Inquiry Number: 6448686.1s
April 13, 2021

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	236
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-14
Physical Setting Source Map Findings	A-16
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

11930 LOS ANGELES AVENUE
MOORPARK, CA 93021

COORDINATES

Latitude (North): 34.2773930 - 34° 16' 38.61"
Longitude (West): 118.8971930 - 118° 53' 49.89"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 325354.2
UTM Y (Meters): 3794347.0
Elevation: 477 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630753 MOORPARK, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 11930 LOS ANGELES AVENUE
 MOORPARK, CA 93021

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BAKERS TOOL & EQUIPM	877 W LOS ANGELES AV	RCRA-SQG, FINDS, ECHO	Higher	321, 0.061, NE
A2	SMART & FINAL #525	864 W LOS ANGELES AV	RCRA NonGen / NLR	Higher	368, 0.070, NE
A3	GISLER RANCH	635 LOS ANGELES AVE	LUST, UST, Cortese	Higher	427, 0.081, NE
A4	GISLER RANCH	635 LOS ANGELES	LUST, HIST CORTESE, CERS	Higher	427, 0.081, NE
B5	PICNIC TIME INC	5131 MAUREEN LN	RCRA NonGen / NLR	Higher	500, 0.095, NNE
B6	VILLAGE MEWS THE	5165 MAUREEN LANE	RCRA-SQG, FINDS, ECHO	Higher	629, 0.119, NNE
7	PAT-CHEM	11990 DISCOVERY CT	RCRA NonGen / NLR	Higher	660, 0.125, NE
C8	MGI/METALAGRAPHS	5151 COMMERCE AVE	RCRA NonGen / NLR	Lower	719, 0.136, NNW
C9	MGI/METALAGRAPHS	5151 COMMERCE AVE	CERS HAZ WASTE, VENTURA CO. BWT, CERS	Lower	719, 0.136, NNW
C10	VARIFLEX INC	5152 N COMMERCE AVE	RCRA-SQG	Higher	782, 0.148, NNW
D11	SMART & FINAL #525	864 LOS ANGELES AVE	CERS HAZ WASTE, VENTURA CO. BWT, CERS	Higher	846, 0.160, ENE
E12	MOORPARK SUBSTATION	5027 GABBERT RD.	RCRA-LQG, RCRA NonGen / NLR, FINDS, ECHO	Lower	938, 0.178, WNW
E13	SO. CAL EDISON MOORP	5027 GABBERT RD	CERS HAZ WASTE, SWEEPS UST, CA FID UST, VENTURA...	Lower	938, 0.178, WNW
E14	SO CAL EDISON-MOORPA	5027 GABBERT RD	AST	Lower	938, 0.178, WNW
E15	MOORPARK SUBSTATION	5027 GABBERT ROAD	RCRA NonGen / NLR	Lower	938, 0.178, WNW
E16	SO CAL EDISON	5027 GABBERT ROAD	UST	Lower	938, 0.178, WNW
E17	MOORPARK SUBSTATION	5027 GABBERT RD	HIST UST, CHMIRS, HAZNET, HWTS	Lower	938, 0.178, WNW
D18	AMERICAN HI-LIFT	875 LOS ANGELES AVE	UST	Higher	968, 0.183, ENE
19	VREEKE INDUSTRIES	11991 CHALLENGER CT	CERS HAZ WASTE, VENTURA CO. BWT, HWTS	Higher	1027, 0.195, NNE
F20	PREFERRED TESTING LA	5148 N. COMMERCE AVE	RCRA NonGen / NLR	Higher	1054, 0.200, NNW
F21	STEVENS PRECISION IN	5144 N COMMERCE AVE	RCRA NonGen / NLR	Higher	1054, 0.200, NNW
G22	MOORPARK UNIFIED SCH	5297 MAUREEN LANE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, VENTURA CO.	Higher	1081, 0.205, North
G23	MOORPARK UNIFIED SCH	5297 MAUREEN LN	RCRA NonGen / NLR	Higher	1081, 0.205, North
H24	QEP CP INC	5155 GOLDMAN AVE	RCRA NonGen / NLR	Higher	1116, 0.211, NE
H25	Q.E.P. CO., INC.	5155 GOLDMAN AVE	CERS HAZ WASTE, VENTURA CO. BWT, HAZNET, CERS,...	Higher	1116, 0.211, NE
26	JAMES MITCHELL	4847 TALMADGE RD	RCRA NonGen / NLR	Lower	1122, 0.213, West
H27	MORNING STAR LABORAT	5158 G GOLDMAN AVE	RCRA-SQG, FINDS, ECHO	Higher	1153, 0.218, NE
H28	SAN VAL PRECISION, I	5090 GOLDMAN AVE	RCRA NonGen / NLR	Higher	1155, 0.219, NE
H29	SAN VAL PRECISION, I	5090 GOLDMAN AVE	CERS HAZ WASTE, VENTURA CO. BWT, CERS	Higher	1155, 0.219, NE
I30	JIFFY LUBE #2888	797 W LOS ANGELES AV	RCRA NonGen / NLR	Higher	1173, 0.222, ENE
I31	JIFFY LUBE STORE #28	797 W LOS ANGELES AV	AST, CERS HAZ WASTE, CERS TANKS, VENTURA CO. BWT,...	Higher	1173, 0.222, ENE
H32	SEMICONDUCTOR EQUIPM	5154 GOLDMAN AVE	RCRA-SQG, FINDS, ECHO, VENTURA CO. BWT, HAZNET,...	Higher	1206, 0.228, NE
I33	MOORPARK	512 LOS ANGELES AVE	LUST, HIST UST, HIST CORTESE	Higher	1223, 0.232, ENE
I34	MOORPARK MAINT STATI	512 LOS ANGELES AVE	RCRA-SQG, FINDS, ECHO	Higher	1223, 0.232, ENE
I35	STATE OF CALIF-DEPT	512 LOS ANGELES AVE	UST	Higher	1223, 0.232, ENE
I36	CALTRANS - MOORPARK	512 LOS ANGELES AVE	LUST, Cortese, CERS	Higher	1223, 0.232, ENE
H37	LEDDY POWER SYSTEMS	5214 BONSAI ST # B	RCRA NonGen / NLR	Higher	1229, 0.233, NE
I38	TOSCO - 76 SS #4945	506 LOS ANGELES AVE	LUST, Cortese, HIST CORTESE	Higher	1265, 0.240, ENE
I39	UNOCAL	506 LOS ANGELES AVE	LUST, Cortese	Higher	1265, 0.240, ENE

MAPPED SITES SUMMARY

Target Property Address:
 11930 LOS ANGELES AVENUE
 MOORPARK, CA 93021

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	PACIFIC COAST AUTOBO	5162 GOLDMAN AVE	RCRA-SQG, FINDS, ECHO, HAZNET, CERS, HWTS	Higher	1267, 0.240, NE
G41	HUDSON PLATING WORKS	11941 HERTZ ST	CERS HAZ WASTE, VENTURA CO. BWT, CERS	Higher	1275, 0.241, NNE
G42	HUDSON PLATING WORKS	11941 HERTZ ST	RCRA-LQG, FINDS, ECHO	Higher	1275, 0.241, NNE
J43	ELITE AUTO REPAIR &	5240 BONSAI ST	RCRA NonGen / NLR	Higher	1276, 0.242, NE
J44	TND PRECISION, INC.	5250 BONSAI AVE	CERS HAZ WASTE, VENTURA CO. BWT, CERS, HWTS	Higher	1300, 0.246, NE
45	PRUDENTIAL OVERALL S	5300 GABBERT RD	RCRA-LQG, LUST, UST, CERS HAZ WASTE, SWEEPS UST,...	Lower	1356, 0.257, NW
46	PEACH HILLS SOIL	INTERSECTION OF GABB	SWF/LF	Higher	1848, 0.350, NNW
47	VIKING ELECTRONICS I	5455 ENDEAVOUR CT	ENVIROSTOR, WDS	Higher	1920, 0.364, NNE
48	S.K. EGG CITY	END OF LETA YANCY RD	SWF/LF, CERS	Higher	2345, 0.444, East

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-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
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
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
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)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
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 12/14/2020 has revealed that there are 2 RCRA-LQG 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>
HUDSON PLATING WORKS EPA ID:: CAL000290811	11941 HERTZ ST	NNE 1/8 - 1/4 (0.241 mi.)	G42	183
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOORPARK SUBSTATION EPA ID:: CAD981695117	5027 GABBERT RD.	WNW 1/8 - 1/4 (0.178 mi.)	E12	39

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BAKERS TOOL & EQUIPM EPA ID:: CAD982486680	877 W LOS ANGELES AV	NE 0 - 1/8 (0.061 mi.)	A1	9
VILLAGE MEWS THE EPA ID:: CAD982431850	5165 MAUREEN LANE	NNE 0 - 1/8 (0.119 mi.)	B6	21
VARIFLEX INC EPA ID:: CAP000065482	5152 N COMMERCE AVE	NNW 1/8 - 1/4 (0.148 mi.)	C10	33
MOORPARK UNIFIED SCH EPA ID:: CAR000082149	5297 MAUREEN LANE	N 1/8 - 1/4 (0.205 mi.)	G22	70
MORNING STAR LABORAT EPA ID:: CAD982508236	5158 G GOLDMAN AVE	NE 1/8 - 1/4 (0.218 mi.)	H27	107
SEMICONDUCTOR EQUIPM EPA ID:: CAD981997620	5154 GOLDMAN AVE	NE 1/8 - 1/4 (0.228 mi.)	H32	129
MOORPARK MAINT STATI EPA ID:: CAD982469876	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I34	147
PACIFIC COAST AUTOBO	5162 GOLDMAN AVE	NE 1/8 - 1/4 (0.240 mi.)	H40	159

EXECUTIVE SUMMARY

EPA ID:: CAD981977960

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VIKING ELECTRONICS I Facility Id: 71003350 Status: Refer: Other Agency	5455 ENDEAVOUR CT	NNE 1/4 - 1/2 (0.364 mi.)	47	231

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF 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>
PEACH HILLS SOIL Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020 Facility ID: 56-AA-0136 Operational Status: Closed Regulation Status: Not Currently Regulated	INTERSECTION OF GABB	NNW 1/4 - 1/2 (0.350 mi.)	46	230
S.K. EGG CITY Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020 Facility ID: 56-CR-0040 Operational Status: Closed Regulation Status: Unpermitted	END OF LETA YANCY RD	E 1/4 - 1/2 (0.444 mi.)	48	233

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 7 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>
GISLER RANCH Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Status: Case Closed Facility Id: 91087 Status: Case Closed Global ID: T0611100783 Facility Id: C-91087	635 LOS ANGELES AVE	NE 0 - 1/8 (0.081 mi.)	A3	15
GISLER RANCH Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0611100783	635 LOS ANGELES	NE 0 - 1/8 (0.081 mi.)	A4	17
MOORPARK Database: LUST, Date of Government Version: 03/08/2021 Status: Completed - Case Closed Global Id: T0611101081 Global Id: T0611100157	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I33	141
CALTRANS - MOORPARK Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Status: Preliminary site assessment workplan submitted Facility Id: 96005 Status: Case Closed Global ID: T0611101081 Facility Id: C-96005	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I36	150
TOSCO - 76 SS #4945 Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Status: Pollution Characterization Facility Id: 98021 Status: Case Closed Global ID: T0611101179 Facility Id: C-98021	506 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.240 mi.)	I38	155
UNOCAL Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Status: Case Closed Facility Id: 89102 Status: Case Closed Global ID: T0611100511 Facility Id: C-89102	506 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.240 mi.)	I39	158
Lower Elevation	Address	Direction / Distance	Map ID	Page
PRUDENTIAL OVERALL S Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008 Database: LUST, Date of Government Version: 03/08/2021	5300 GABBERT RD	NW 1/4 - 1/2 (0.257 mi.)	45	195

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Status: Case Closed
 Facility Id: 97042
 Status: Case Closed
 Global Id: T0611101157
 Global ID: T0611101157
 Facility Id: C-97042

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GISLER RANCH Database: VENTURA CO. UST, Date of Government Version: 03/01/2021 Facility Status: Inactive Facility Id: D 954	635 LOS ANGELES AVE	NE 0 - 1/8 (0.081 mi.)	A3	15
AMERICAN HI-LIFT Database: VENTURA CO. UST, Date of Government Version: 03/01/2021 Facility Status: Inactive Facility Id: D 972	875 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.183 mi.)	D18	61
STATE OF CALIF-DEPT Database: VENTURA CO. UST, Date of Government Version: 03/01/2021 Facility Status: Inactive Facility Id: D 1208	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I35	150

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL EDISON Database: VENTURA CO. UST, Date of Government Version: 03/01/2021 Facility Status: Inactive Facility Id: D 1388	5027 GABBERT ROAD	WNW 1/8 - 1/4 (0.178 mi.)	E16	56

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIFFY LUBE STORE #28 Database: AST, Date of Government Version: 07/06/2016	797 W LOS ANGELES AV	ENE 1/8 - 1/4 (0.222 mi.)	I31	118

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO CAL EDISON-MOORPA Database: AST, Date of Government Version: 07/06/2016	5027 GABBERT RD	WNW 1/8 - 1/4 (0.178 mi.)	E14	53

EXECUTIVE SUMMARY

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 01/20/2021 has revealed that there are 10 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>
SMART & FINAL #525	864 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.160 mi.)	D11	36
VREEKE INDUSTRIES	11991 CHALLENGER CT	NNE 1/8 - 1/4 (0.195 mi.)	19	61
MOORPARK UNIFIED SCH	5297 MAUREEN LANE	N 1/8 - 1/4 (0.205 mi.)	G22	70
Q.E.P. CO., INC.	5155 GOLDMAN AVE	NE 1/8 - 1/4 (0.211 mi.)	H25	90
SAN VAL PRECISION, I	5090 GOLDMAN AVE	NE 1/8 - 1/4 (0.219 mi.)	H29	112
JIFFY LUBE STORE #28	797 W LOS ANGELES AV	ENE 1/8 - 1/4 (0.222 mi.)	I31	118
HUDSON PLATING WORKS	11941 HERTZ ST	NNE 1/8 - 1/4 (0.241 mi.)	G41	179
TND PRECISION, INC.	5250 BONSAI AVE	NE 1/8 - 1/4 (0.246 mi.)	J44	190
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MGI/METALAGRAPHERS	5151 COMMERCE AVE	NNW 1/8 - 1/4 (0.136 mi.)	C9	30
SO. CAL EDISON MOORP	5027 GABBERT RD	WNW 1/8 - 1/4 (0.178 mi.)	E13	48

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO. CAL EDISON MOORP Status: A Tank Status: A Comp Number: 500	5027 GABBERT RD	WNW 1/8 - 1/4 (0.178 mi.)	E13	48

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOORPARK	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I33	141
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOORPARK SUBSTATION	5027 GABBERT RD	WNW 1/8 - 1/4 (0.178 mi.)	E17	56

EXECUTIVE SUMMARY

Facility Id: 00000022238

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 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIFFY LUBE STORE #28	797 W LOS ANGELES AV	ENE 1/8 - 1/4 (0.222 mi.)	I31	118

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SO. CAL EDISON MOORP Facility Id: 56004850 Status: A	5027 GABBERT RD	WNW 1/8 - 1/4 (0.178 mi.)	E13	48

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 15 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMART & FINAL #525 EPA ID:: CAL000374371	864 W LOS ANGELES AV	NE 0 - 1/8 (0.070 mi.)	A2	13
PICNIC TIME INC EPA ID:: CAC003052523	5131 MAUREEN LN	NNE 0 - 1/8 (0.095 mi.)	B5	19
PAT-CHEM EPA ID:: CAL000156709	11990 DISCOVERY CT	NE 0 - 1/8 (0.125 mi.)	7	25
PREFERRED TESTING LA EPA ID:: CAC003020651	5148 N. COMMERCE AVE	NNW 1/8 - 1/4 (0.200 mi.)	F20	65
STEVENS PRECISION IN EPA ID:: CAL000412861	5144 N COMMERCE AVE	NNW 1/8 - 1/4 (0.200 mi.)	F21	68
MOORPARK UNIFIED SCH EPA ID:: CAL000419093	5297 MAUREEN LN	N 1/8 - 1/4 (0.205 mi.)	G23	85
QEP CP INC	5155 GOLDMAN AVE	NE 1/8 - 1/4 (0.211 mi.)	H24	87

EXECUTIVE SUMMARY

EPA ID:: CAL000437111				
SAN VAL PRECISION, I EPA ID:: CAL000048554	5090 GOLDMAN AVE	NE 1/8 - 1/4 (0.219 mi.)	H28	110
JIFFY LUBE #2888 EPA ID:: CAL000346970	797 W LOS ANGELES AV	ENE 1/8 - 1/4 (0.222 mi.)	I30	116
LEDDY POWER SYSTEMS EPA ID:: CAL000413642	5214 BONSAI ST # B	NE 1/8 - 1/4 (0.233 mi.)	H37	153
ELITE AUTO REPAIR & EPA ID:: CAL000389875	5240 BONSAI ST	NE 1/8 - 1/4 (0.242 mi.)	J43	187

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MGI/METALAGRAPHS EPA ID:: CAL000023945	5151 COMMERCE AVE	NNW 1/8 - 1/4 (0.136 mi.)	C8	28
MOORPARK SUBSTATION EPA ID:: CAD981695117	5027 GABBERT RD.	WNW 1/8 - 1/4 (0.178 mi.)	E12	39
MOORPARK SUBSTATION EPA ID:: CAC002989076	5027 GABBERT ROAD	WNW 1/8 - 1/4 (0.178 mi.)	E15	54
JAMES MITCHELL	4847 TALMADGE RD	W 1/8 - 1/4 (0.213 mi.)	26	104

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 12/17/2020 has revealed that there are 5 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>
GISLER RANCH Cleanup Status: COMPLETED - CASE CLOSED	635 LOS ANGELES AVE	NE 0 - 1/8 (0.081 mi.)	A3	15
CALTRANS - MOORPARK Cleanup Status: COMPLETED - CASE CLOSED	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I36	150
TOSCO - 76 SS #4945 Cleanup Status: COMPLETED - CASE CLOSED	506 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.240 mi.)	I38	155
UNOCAL Cleanup Status: COMPLETED - CASE CLOSED	506 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.240 mi.)	I39	158

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRUDENTIAL OVERALL S Cleanup Status: COMPLETED - CASE CLOSED	5300 GABBERT RD	NW 1/4 - 1/2 (0.257 mi.)	45	195

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 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GISLER RANCH Reg Id: C-91087	635 LOS ANGELES	NE 0 - 1/8 (0.081 mi.)	A4	17
MOORPARK Reg Id: C-96005 Reg Id: C-86077	512 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.232 mi.)	I33	141
TOSCO - 76 SS #4945 Reg Id: C-89102 Reg Id: C-98021	506 LOS ANGELES AVE	ENE 1/8 - 1/4 (0.240 mi.)	I38	155
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRUDENTIAL OVERALL S Reg Id: C-97042	5300 GABBERT RD	NW 1/4 - 1/2 (0.257 mi.)	45	195

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

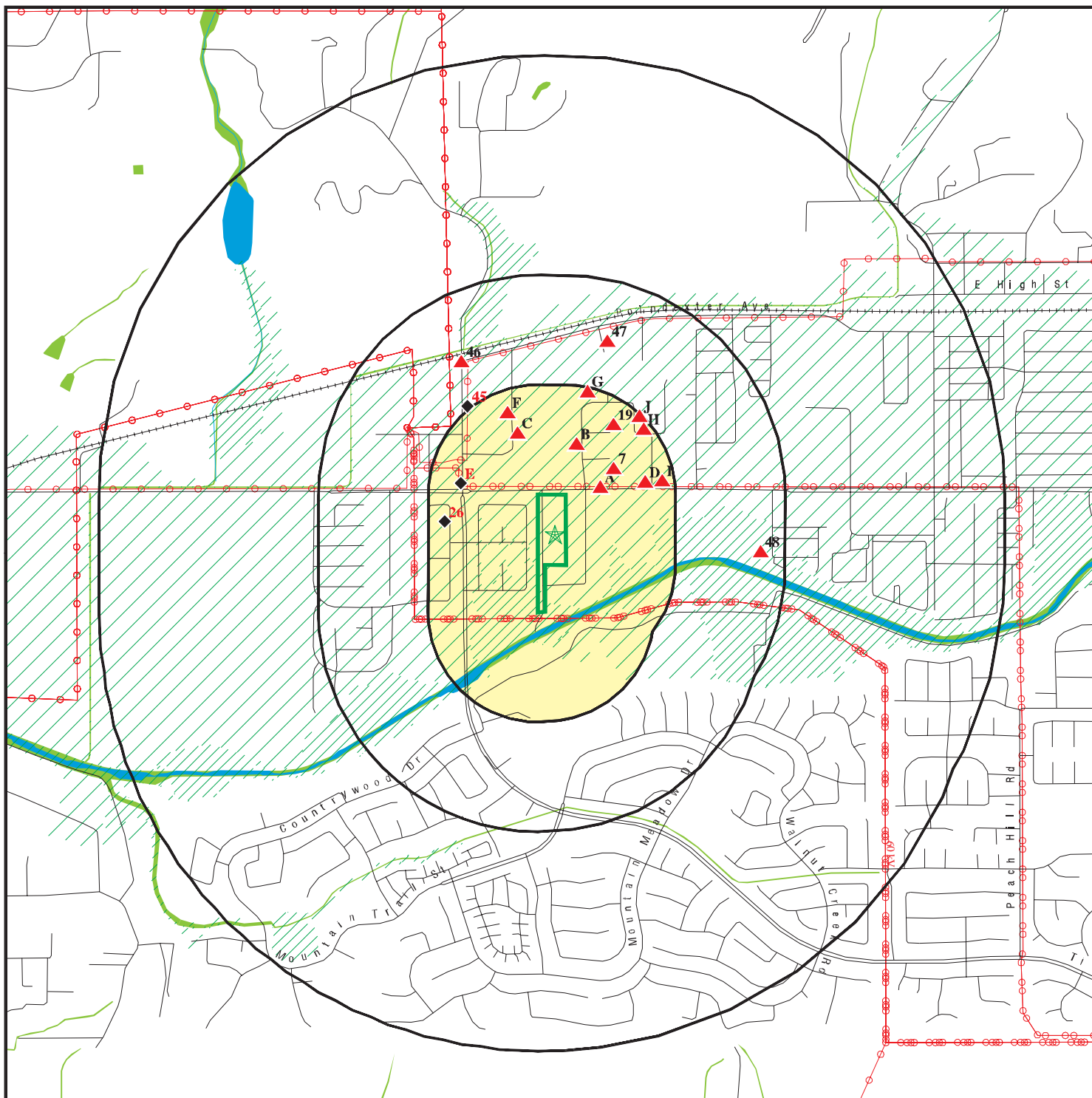
Site Name

J&G CLEANERS

Database(s)

CPS-SLIC, HWTS

OVERVIEW MAP - 6448686.1S



Target Property

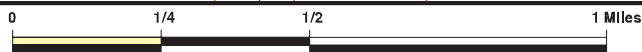
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

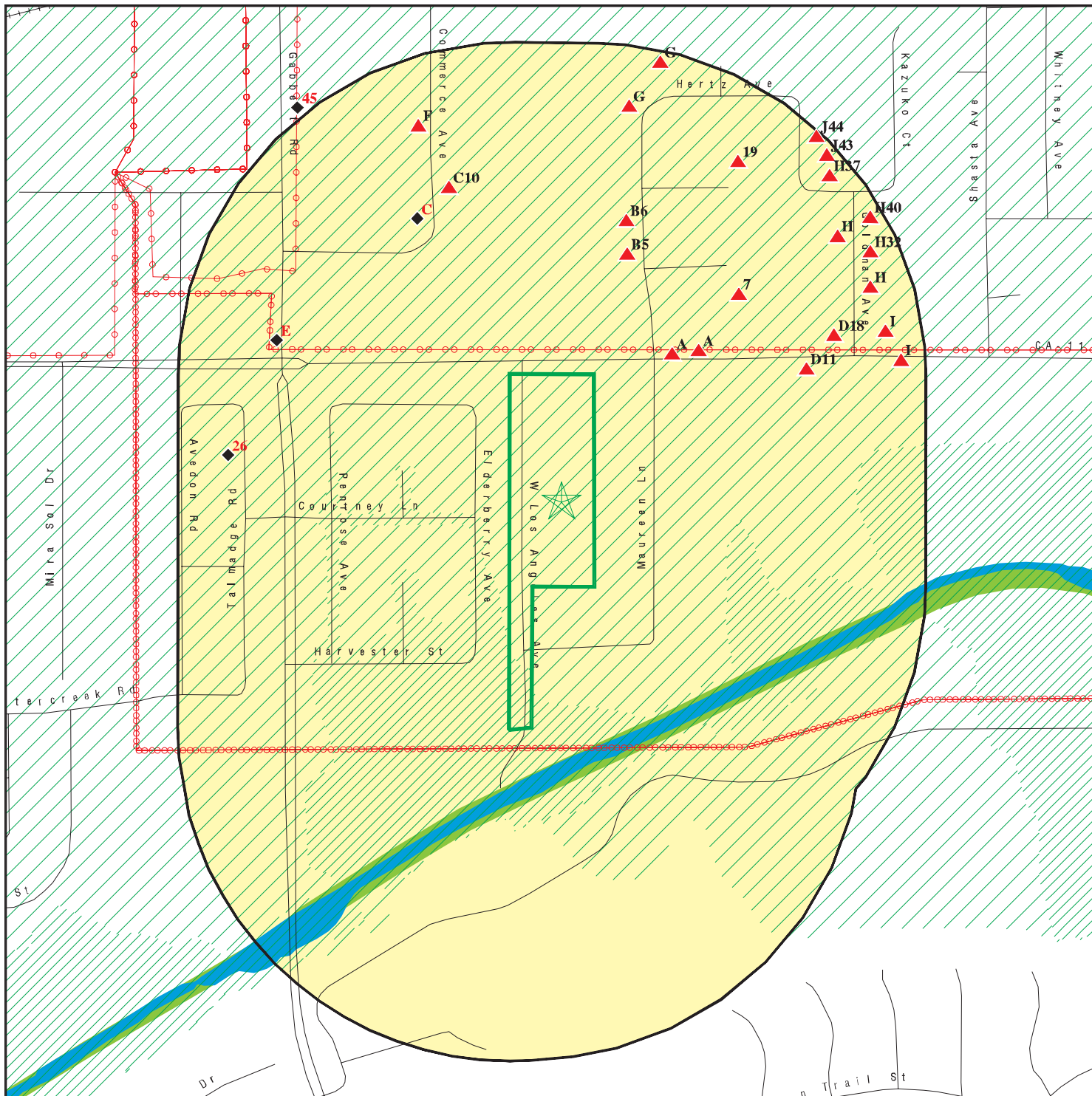


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Beltramo
 ADDRESS: 11930 Los Angeles Avenue
 Moorpark CA 93021
 LAT/LONG: 34.277393 / 118.897193

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6448686.1s
 DATE: April 13, 2021 6:32 pm

DETAIL MAP - 6448686.1S



Target Property

Sites at elevations higher than or equal to the target property

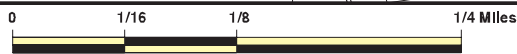
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands



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: Beltramo
 ADDRESS: 11930 Los Angeles Avenue
 Moorpark CA 93021
 LAT/LONG: 34.277393 / 118.897193

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6448686.1s
 DATE: April 13, 2021 6:33 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	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	6	NR	NR	NR	8
RCRA-VSQG	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 CONTROLS	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	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	2	NR	NR	2
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	4	1	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	10	NR	NR	NR	10
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		0	1	NR	NR	NR	1
HIST UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	1	NR	NR	NR	1
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		3	12	NR	NR	NR	15
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
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
VENTURA CO. BWT	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		1	3	1	NR	NR	5

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>
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		1	2	1	NR	NR	4
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
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	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		0	NR	NR	NR	NR	0
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 10 49 6 0 0 0 65

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>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

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
NE
 < 1/8
 0.061 mi.
 321 ft.

BAKERS TOOL & EQUIPMENT RENTAL
877 W LOS ANGELES AVE
MOORPARK, CA 93021
 Site 1 of 4 in cluster A

RCRA-SQG 1000217921
FINDS CAD982486680
ECHO

Relative:
Higher
Actual:
481 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: BAKERS TOOL & EQUIPMENT RENTAL
 Handler Address: 877 W LOS ANGELES AVE
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAD982486680
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: 877 W LOS ANGELES AVE
 Mailing City,State,Zip: MOORPARK, CA 93021
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAKERS TOOL & EQUIPMENT RENTAL (Continued)

1000217921

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 14:00:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDAL & NORMAN BAKER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKERS TOOL & EQUIPMENT RENTAL (Continued)

1000217921

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: BAKERS TOOL & EQUIPMENT RENTAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-23 00:00:00.0
Handler Name: BAKERS TOOL & EQUIPMENT RENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-06-28 00:00:00.0
Actual Return to Compliance Date: 1999-06-28 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKERS TOOL & EQUIPMENT RENTAL (Continued)

1000217921

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-06-28 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-06-28 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110002827843

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000217921
Registry ID: 110002827843
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002827843>
Name: BAKERS TOOL & EQUIPMENT RENTAL
Address: 877 W LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A2
NE
 < 1/8
 0.070 mi.
 368 ft.

SMART & FINAL #525
864 W LOS ANGELES AVE
MOORPARK, CA 93021

RCRA NonGen / NLR

1024834204
CAL000374371

Site 2 of 4 in cluster A

Relative:
Higher
Actual:
481 ft.

RCRA NonGen / NLR:		2012-05-09 00:00:00.0
Date Form Received by Agency:		
Handler Name:	SMART & FINAL #525	
Handler Address:		864 W LOS ANGELES AVE
Handler City,State,Zip:		MOORPARK, CA 93021-1756
EPA ID:		CAL000374371
Contact Name:		DARRYL DINSON
Contact Address:		600 CITADEL DR
Contact City,State,Zip:		COMMERCE, CA 90040-1562
Contact Telephone:		323-869-7704
Contact Fax:		323-869-7864
Contact Email:		DARRYL.DINSON@SMARTANDFINAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 512377
Mailing City,State,Zip:		LOS ANGELES, CA 90051-0000
Owner Name:		SMART & FINAL STORES CORP
Owner Type:		Other
Operator Name:		DARRYL DINSON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMART & FINAL #525 (Continued)

1024834204

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:48.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DARRYL DINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 CITADEL DR
Owner/Operator City,State,Zip:	COMMERCE, CA 90040-1562
Owner/Operator Telephone:	323-869-7704
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SMART & FINAL STORES CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 CITADEL DR
Owner/Operator City,State,Zip:	COMMERCE, CA 90040-0000
Owner/Operator Telephone:	323-869-6210
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #525 (Continued)

1024834204

Historic Generators:

Receive Date: 2012-05-09 00:00:00.0
Handler Name: SMART & FINAL #525
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A3
NE
< 1/8
0.081 mi.
427 ft.

GISLER RANCH
635 LOS ANGELES AVE
MOORPARK, CA
Site 3 of 4 in cluster A

LUST **U002244059**
UST **N/A**
Cortese

Relative:
Higher
Actual:
481 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-91087
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 91087
Case Type: Soil
Abatement Method Used at the Site: No Action Required
Global ID: T0611100783
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 8/26/1991
Date Leak First Reported: 8/26/1991
Date Leak Record Entered: Not reported
Date Confirmation Began: 8/26/1991
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 10/8/1991
How Leak Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GISLER RANCH (Continued)

U002244059

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): 7809.0342935386801947674045369
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 8/26/1991
Preliminary Site Assessment Began: 10/8/1991
Pollution Characterization Began: 10/8/1991
Remediation Plan Submitted: 10/8/1991
Remedial Action Underway: 10/8/1991
Post Remedial Action Monitoring Began: 10/8/1991
Enforcement Action Date: 8/26/1991
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: GISLER RANCH
RP Address: Not reported
Program: LUST
Lat/Long: 34.2790837 / -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: GISLER RANCH
Address: 635 LOS ANGELES AVE
City: MOORPARK
Region: VENTURA
Facility ID: 91087
Status: Case Closed

VENTURA CO. UST:

Name: GISLER RANCH
Address: 635 LOS ANGELES AVE
City: MOORPARK
Facility ID: D 954
Facility Status: Inactive

CORTESE:

Name: GISLER RANCH
Address: 635 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Envirostor Id: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GISLER RANCH (Continued)

U002244059

Global ID: T0611100783
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

A4
NE
 < 1/8
 0.081 mi.
 427 ft.

GISLER RANCH
635 LOS ANGELES
MOORPARK, CA 91360

LUST **S104164814**
HIST CORTESE **N/A**
CERS

Site 4 of 4 in cluster A

Relative:
Higher
Actual:
481 ft.

LUST:
 Name: GISLER RANCH
 Address: 635 LOS ANGELES AVE
 City,State,Zip: MOORPARK, CA 93021
 Lead Agency: VENTURA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100783
 Global Id: T0611100783
 Latitude: 34.2789574
 Longitude: -118.8721674
 Status: Completed - Case Closed
 Status Date: 10/08/1991
 Case Worker: Not reported
 RB Case Number: C-91087
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: 91087
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0611100783
 Contact Type: Regional Board Caseworker
 Contact Name: DANIEL PIROTTON
 Organization Name: LOS ANGELES RWQCB (REGION 4)
 Address: Not reported
 City: R4 UNKNOWN
 Email: dpirotton@waterboards.ca.gov
 Phone Number: 2135766714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GISLER RANCH (Continued)

S104164814

LUST:

Global Id: T0611100783
Action Type: Other
Date: 08/26/1991
Action: Leak Discovery

Global Id: T0611100783
Action Type: Other
Date: 08/26/1991
Action: Leak Reported

Global Id: T0611100783
Action Type: ENFORCEMENT
Date: 08/26/1991
Action: * Historical Enforcement

LUST:

Global Id: T0611100783
Status: Open - Case Begin Date
Status Date: 08/26/1991

Global Id: T0611100783
Status: Open - Site Assessment
Status Date: 08/26/1991

Global Id: T0611100783
Status: Completed - Case Closed
Status Date: 10/08/1991

HIST CORTESE:

edr_fname: GISLER RANCH
edr_fadd1: 635 LOS ANGELES
City,State,Zip: MOORPARK, CA 91360
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-91087

CERS:

Name: GISLER RANCH
Address: 635 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 214476
CERS ID: T0611100783
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GISLER RANCH (Continued)

S104164814

Affiliation Phone: 2135766714

B5
NNE
 < 1/8
 0.095 mi.
 500 ft.

PICNIC TIME INC
5131 MAUREEN LN
MOORPARK, CA 93021

RCRA NonGen / NLR

1026046065
CAC003052523

Site 1 of 2 in cluster B

Relative:
Higher

RCRA NonGen / NLR:

Actual:
480 ft.

Date Form Received by Agency:	PICNIC TIME INC	2020-01-23 00:00:00.0
Handler Name:	PICNIC TIME INC	
Handler Address:		5131 MAUREEN LN
Handler City,State,Zip:		MOORPARK, CA 93021
EPA ID:		CAC003052523
Contact Name:		JAIME WHITT
Contact Address:		5131 MAUREEN LN
Contact City,State,Zip:		MOORPARK, CA 93021
Contact Telephone:		805-529-7400
Contact Fax:		Not reported
Contact Email:		JAIME@PICNICTIME.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5131 MAUREEN LN
Mailing City,State,Zip:		MOORPARK, CA 93021
Owner Name:		GUSTAVO COSARO
Owner Type:		Other
Operator Name:		JAIME WHITT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PICNIC TIME INC (Continued)

1026046065

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUSTAVO COSARO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5131 MAUREEN LN
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-529-7400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAIME WHITT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5131 MAUREEN LN
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-529-7400

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PICNIC TIME INC (Continued)

1026046065

Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-23 00:00:00.0
 Handler Name: PICNIC TIME INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998
 NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B6
NNE
 < 1/8
 0.119 mi.
 629 ft.

VILLAGE MEWS THE
5165 MAUREEN LANE
MOORPARK, CA 93021

RCRA-SQG 1000455657
FINDS CAD982431850
ECHO

Site 2 of 2 in cluster B

Relative:
Higher
Actual:
480 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: VILLAGE MEWS THE
 Handler Address: 5165 MAUREEN LANE
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAD982431850
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE MEWS THE (Continued)

1000455657

State District:	3
Mailing Address:	5165 MAUREEN LANE
Mailing City, State, Zip:	MOORPARK, CA 93021
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 14:00:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MEWS THE (Continued)

1000455657

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN GREEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: VILLAGE MEWS THE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-09-04 00:00:00.0
Handler Name: VILLAGE MEWS THE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE MEWS THE (Continued)

1000455657

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violation:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-08-12 00:00:00.0
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	1992-08-12 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1997-08-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VILLAGE MEWS THE (Continued)

1000455657

Request Agency: Not reported
 Former Citation: Not reported

FINDS:

Registry ID: 110002810496

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000455657
 Registry ID: 110002810496
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002810496>
 Name: VILLAGE MEWS THE
 Address: 5165 MAUREEN LANE
 City,State,Zip: MOORPARK, CA 93021

**7
 NE
 < 1/8
 0.125 mi.
 660 ft.**

**PAT-CHEM
 11990 DISCOVERY CT
 MOORPARK, CA 93201**

RCRA NonGen / NLR

**1024794865
 CAL000156709**

**Relative:
 Higher
 Actual:
 482 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 1995-04-11 00:00:00.0
 Handler Name: PAT-CHEM
 Handler Address: 11990 DISCOVERY CT
 Handler City,State,Zip: MOORPARK, CA 93201-7120
 EPA ID: CAL000156709
 Contact Name: STEPHEN BERENTSEN
 Contact Address: 1824 1ST STREET
 Contact City,State,Zip: SAN FERNANDO, CA 91340
 Contact Telephone: 818-639-5300
 Contact Fax: 818-639-5306
 Contact Email: STEPHEN@PAT-CHEM.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1824 1ST STREET
 Mailing City,State,Zip: SAN FERNANDO, CA 91340-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAT-CHEM (Continued)

1024794865

Owner Name:	PAT-CHEM INC
Owner Type:	Other
Operator Name:	STEPHEN BERENTSEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAT-CHEM (Continued)

1024794865

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PAT-CHEM INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1824 1ST STREET
Owner/Operator City,State,Zip: SAN FERNANDO, CA 91340-0000
Owner/Operator Telephone: 818-639-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEPHEN BERENTSEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1824 1ST STREET
Owner/Operator City,State,Zip: SAN FERNANDO, CA 91340
Owner/Operator Telephone: 818-639-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-04-11 00:00:00.0
Handler Name: PAT-CHEM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54138
NAICS Description: TESTING LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>C8 NNW 1/8-1/4 0.136 mi. 719 ft.</p>	<p>MGI/METALAGRAPHICS 5151 COMMERCE AVE MOORPARK, CA 93021</p> <p>Site 1 of 3 in cluster C</p>	<p>RCRA NonGen / NLR</p>	<p>1024786824 CAL000023945</p>
<p>Relative: Lower Actual: 476 ft.</p>	<p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: MGI/METALAGRAPHICS</p> <p>Handler Name: MGI/METALAGRAPHICS</p> <p>Handler Address: 5151 COMMERCE AVE</p> <p>Handler City,State,Zip: MOORPARK, CA 93021-0000</p> <p>EPA ID: CAL000023945</p> <p>Contact Name: KEVIN RALL</p> <p>Contact Address: 5151 N COMMERCE AVE</p> <p>Contact City,State,Zip: MOORPARK, CA 93021</p> <p>Contact Telephone: 805-523-2422</p> <p>Contact Fax: 000-000-0000</p> <p>Contact Email: KEVINR@MGIUS.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 5151 N COMMERCE AVE</p> <p>Mailing City,State,Zip: MOORPARK, CA 93021-0000</p> <p>Owner Name: GLENN GROSSMAN</p> <p>Owner Type: Other</p> <p>Operator Name: KEVIN RALL</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MGI/METALAGRAPHICS (Continued)

1024786824

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN RALL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 N COMMERCE AVE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-523-2422
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GLENN GROSSMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 N COMMERCE AVE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021-1763
Owner/Operator Telephone:	805-523-2422
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MGI/METALAGRAPHICS (Continued)

1024786824

Historic Generators:

Receive Date: 1994-09-26 00:00:00.0
Handler Name: MGI/METALAGRAPHICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33271
NAICS Description: MACHINE SHOPS

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C9
NNW
1/8-1/4
0.136 mi.
719 ft.**

**MGI/METALAGRAPHICS
5151 COMMERCE AVE
MOORPARK, CA 93021**

**CERS HAZ WASTE
VENTURA CO. BWT
CERS**

**S102684967
N/A**

Site 2 of 3 in cluster C

**Relative:
Lower
Actual:
476 ft.**

CERS HAZ WASTE:
Name: MGI/METALAGRAPHICS
Address: 5151 COMMERCE AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 134805
CERS ID: 10332160
CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: MGI/METALAGRAPHICS
Address: 5151 COMMERCE AVE
City,State,Zip: MOORPARK, CA
Facility ID: FA0005097
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

CERS:

Name: MGI/METALAGRAPHICS
Address: 5151 COMMERCE AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 134805
CERS ID: 10332160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MGI/METALAGRAPHICS (Continued)

S102684967

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 134805
Site Name: MGI/METALAGRAPHICS
Violation Date: 06-26-2018
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 06/27/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
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: 06-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
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: 08-12-2014
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: 12-20-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MGI/METALAGRAPHERS (Continued)

S102684967

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2019
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: 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: KEVIN RALL SR.
Entity Title: Not reported
Affiliation Address: 5151 COMMERCE AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GLENN D GROSSMAN
Entity Title: Not reported
Affiliation Address: 5151 COMMERCE AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93021
Affiliation Phone: (805) 523-2421

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Rall
Entity Title: GM II
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MGI/METALAGRAPHICS (Continued)

S102684967

Entity Name: GLENN GROSSMAN
 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) 523-2422

Affiliation Type Desc: Document Preparer
 Entity Name: Kevin Rall
 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: 5151 COMMERCE AVE
 Affiliation City: MOORPARK
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 93021
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: MGI/METALAGRAPHICS
 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

C10
NNW
1/8-1/4
0.148 mi.
782 ft.

VARIFLEX INC
5152 N COMMERCE AVE
MOORPARK, CA 93021
Site 3 of 3 in cluster C

RCRA-SQG 1025879109
CAP000065482

Relative:
Higher
Actual:
477 ft.

RCRA-SQG:
 Date Form Received by Agency: 2000-02-02 00:00:00.0
 Handler Name: VARIFLEX INC
 Handler Address: 5152 N COMMERCE AVE
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAP000065482
 Contact Name: PAULA COFFMAN
 Contact Address: 5152 N COMMERCE AVE
 Contact City,State,Zip: MOORPARK, CA 93021
 Contact Telephone: 805-523-0322
 Contact Fax: Not reported
 Contact Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VARIFLEX INC (Continued)

1025879109

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5152 N COMMERCE AVE
Mailing City,State,Zip:	MOORPARK, CA 93021
Owner Name:	VARIFLEX INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIFLEX INC (Continued)

1025879109

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-22 12:10:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VARIFLEX INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5152 N COMMERCE AVE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-523-0322
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-02-02 00:00:00.0
Handler Name:	VARIFLEX INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIFLEX INC (Continued)

1025879109

Evaluations: No Evaluations Found

**D11
ENE
1/8-1/4
0.160 mi.
846 ft.**

**SMART & FINAL #525
864 LOS ANGELES AVE
MOORPARK, CA 93021
Site 1 of 2 in cluster D**

**CERS HAZ WASTE
VENTURA CO. BWT
CERS**

**S113473629
N/A**

**Relative:
Higher
Actual:
483 ft.**

CERS HAZ WASTE:
Name: SMART & FINAL #525
Address: 864 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 154238
CERS ID: 10338844
CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:
Name: SMART & FINAL #525
Address: 864 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA
Facility ID: FA0029489
Program: HAZARDOUS WASTE GENERATOR

CERS:
Name: SMART & FINAL #525
Address: 864 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 154238
CERS ID: 10338844
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
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: 09-27-2017
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

SMART & FINAL #525 (Continued)

S113473629

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
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: 10-23-2018
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: 12-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 154238
Facility Name: SMART & FINAL #525
Env Int Type Code: HWG
Program ID: 10338844
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.278910
Longitude: -118.894400

Affiliation:
Affiliation Type Desc: Operator
Entity Name: SMART & FINAL #525
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) 523-2136

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMART & FINAL #525 (Continued)

S113473629

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Darryl Dinson
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: Darryl Dinson
Entity Title: Environmental Health Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SMART & FINAL STORES LLC
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90051-0377
Affiliation Phone: (323) 869-7500

Affiliation Type Desc: Parent Corporation
Entity Name: Smart and Final Stores
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: Darryl Dinson

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMART & FINAL #525 (Continued)

S113473629

Entity Title: Not reported
 Affiliation Address: P.O. Box 512377
 Affiliation City: Los Angeles
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 90051-0377
 Affiliation Phone: Not reported

E12
WNW
1/8-1/4
0.178 mi.
938 ft.

MOORPARK SUBSTATION
5027 GABBERT RD.
MOORPARK, CA 93021
Site 1 of 6 in cluster E

RCRA-LQG **1007199645**
RCRA NonGen / NLR **CAD981695117**
FINDS
ECHO

Relative:
Lower
Actual:
473 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-11-03 00:00:00.0
 Handler Name: MOORPARK SUBSTATION
 Handler Address: 5027 GABBERT RD.
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAC003091185
 Contact Name: JASON J. THOMAS
 Contact Address: ESD, PROGRAMS & GOVERNANCE
 Contact City,State,Zip: ROSEMEAD, CA 91770
 Contact Telephone: 626-302-3105
 Contact Fax: Not reported
 Contact Email: JASON.THOMAS@SCE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: ESD, PROGRAMS & GOVERNANCE
 Mailing City,State,Zip: ROSEMEAD, CA 91770
 Owner Name: SOUTHERN CALIFORNIA EDISON
 Owner Type: Other
 Operator Name: JASON J. THOMAS
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON J. THOMAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-3105
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-11-03 00:00:00.0
Handler Name:	MOORPARK SUBSTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	221121
NAICS Description:	ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Date Form Received by Agency:	1999-03-04 00:00:00.0
Handler Name:	MOORPARK SUBSTATION
Handler Address:	5027 GABBERT RD.
Handler City,State,Zip:	MOORPARK, CA 93021
EPA ID:	CAD981695117
Contact Name:	KATHRYN VANDERSLICE
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	626-302-9320
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1997
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

State District:	Not reported
Mailing Address:	2244 WALNUT GROVE AVE ROOM 405
Mailing City, State, Zip:	ROSEMEAD, CA 91770
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Importer of Spent Lead Acid Batteries: Not reported
Exporter of Spent Lead Acid Batteries: Not reported
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Historic Generators:

Receive Date: 1999-03-04 00:00:00.0
Handler Name: MOORPARK SUBSTATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 2211
NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA NonGen / NLR:

Date Form Received by Agency: 2020-11-03 00:00:00.0
Handler Name: MOORPARK SUBSTATION
Handler Address: 5027 GABBERT RD.
Handler City,State,Zip: MOORPARK, CA 93021
EPA ID: CAC003091185
Contact Name: JASON J. THOMAS
Contact Address: ESD, PROGRAMS & GOVERNANCE
Contact City,State,Zip: ROSEMEAD, CA 91770
Contact Telephone: 626-302-3105
Contact Fax: Not reported
Contact Email: JASON.THOMAS@SCE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: ESD, PROGRAMS & GOVERNANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	SOUTHERN CALIFORNIA EDISON
Owner Type:	Other
Operator Name:	JASON J. THOMAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JASON J. THOMAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-3105
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-11-03 00:00:00.0
Handler Name: MOORPARK SUBSTATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 221121
NAICS Description: ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Date Form Received by Agency:	1999-03-04 00:00:00.0
Handler Name:	MOORPARK SUBSTATION
Handler Address:	5027 GABBERT RD.
Handler City,State,Zip:	MOORPARK, CA 93021
EPA ID:	CAD981695117
Contact Name:	KATHRYN VANDERSLICE
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	626-302-9320
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1997
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2244 WALNUT GROVE AVE ROOM 405
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	1999-03-04 00:00:00.0
Handler Name:	MOORPARK SUBSTATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	2211
NAICS Description:	ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110070589020
--------------	--------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

1007199645

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110055869341

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1007199645
Registry ID: Not reported
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=CAC003091185>
Name: MOORPARK SUBSTATION
Address: 5027 GABBERT RD.
City,State,Zip: MOORPARK, CA 93021

**E13
WNW
1/8-1/4
0.178 mi.
938 ft.**

**SO. CAL EDISON MOORPARK SUB-STATION
5027 GABBERT RD
MOORPARK, CA 91380
Site 2 of 6 in cluster E**

**CERS HAZ WASTE S101631200
SWEEPS UST N/A
CA FID UST
VENTURA CO. BWT
NPDES
CERS**

**Relative:
Lower
Actual:
473 ft.**

CERS HAZ WASTE:

Name: SCE MOORPARK SUBSTATION
Address: 5027 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Site ID: 69489
CERS ID: 10159591
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SOUTHERN CALIF EDISON
Address: 5027 GABBERT RD
City: MOORPARK
Status: Active
Comp Number: 500
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: 56-000-000500-000001
Tank Status: A
Capacity: 2500
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO. CAL EDISON MOORPARK SUB-STATION (Continued)

S101631200

Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

CA FID UST:

Facility ID: 56004850
Regulated By: UTNKA
Regulated ID: 22238
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 5027 GABBERT RD
Mailing Address 2: Not reported
Mailing City,St,Zip: MOORPARK 93021
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

VENTURA CO. BWT:

Name: SCE - MOORPARK SUBSTATION
Address: 5027 GABBERT RD
City,State,Zip: MOORPARK, CA
Facility ID: FA0005057
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

Name: SO CAL EDISON-MOORPARK SUBSTN
Address: 5027 GABBERT RD
City,State,Zip: MOORPARK, CA
Facility ID: HM 2782
Program: Not reported

NPDES:

Name: SO. CAL EDISON MOORPARK SUB-STATION
Address: 5027 GABBERT RD
City,State,Zip: MOORPARK, CA 91380
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 56IN600193
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO. CAL EDISON MOORPARK SUB-STATION (Continued)

S101631200

Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 02/02/2010
Operator Name: Not available - Nonfiler Organization
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: SCE MOORPARK SUBSTATION
Address: 5027 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 06/23/2010
Operator Name: Southern California Edison
Operator Address: 23 Parker St
Operator City: Irvine
Operator State: California
Operator Zip: 92718

CERS:
Name: SCE MOORPARK SUBSTATION
Address: 5027 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Site ID: 69489
CERS ID: 10159591
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
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

SO. CAL EDISON MOORPARK SUB-STATION (Continued)

S101631200

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2016
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: 09-29-2014
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

Coordinates:
Site ID: 69489
Facility Name: SCE Moorpark Substation
Env Int Type Code: HMBP
Program ID: 10159591
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.279210
Longitude: -118.900940

Affiliation:
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

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: CUPA District
Entity Name: Ventura County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO. CAL EDISON MOORPARK SUB-STATION (Continued)

S101631200

Affiliation Address: 800 South Victoria Avenue
Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813

Affiliation Type Desc: Identification Signer
Entity Name: Zachary Spahn
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: 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: 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: Document Preparer
Entity Name: Zachary Spahn
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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SO. CAL EDISON MOORPARK SUB-STATION (Continued)

S101631200

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

E14
WNW
1/8-1/4
0.178 mi.
938 ft.

SO CAL EDISON-MOORPARK SUBSTN
5027 GABBERT RD
MOORPARK, CA

AST S104994042
N/A

Site 3 of 6 in cluster E

Relative:
Lower
Actual:
473 ft.

AST:	
Name:	SO CAL EDISON-MOORPARK SUBSTN
Address:	5027 GABBERT RD
City/Zip:	MOORPARK,
Certified Unified Program Agencies:	Ventura
Owner:	SO CAL EDISON-MOORPARK SUBSTN
Total Gallons:	120520
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E15
WNW
1/8-1/4
0.178 mi.
938 ft.

MOORPARK SUBSTATION
5027 GABBERT ROAD
MOORPARK, CA 93021

RCRA NonGen / NLR

1024769188
CAC002989076

Site 4 of 6 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
473 ft.

Date Form Received by Agency:	2018-11-13 00:00:00.0
Handler Name:	MOORPARK SUBSTATION
Handler Address:	5027 GABBERT ROAD
Handler City,State,Zip:	MOORPARK, CA 93021
EPA ID:	CAC002989076
Contact Name:	MARIA SAROUKHANIAN
Contact Address:	P.O. BOX 800
Contact City,State,Zip:	ROSEMEAD, CA 91770
Contact Telephone:	626-302-4535
Contact Fax:	Not reported
Contact Email:	MARIA.SAROUKHANIAN@SCE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 800
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	SOUTHERN CALIFORNIA EDISON
Owner Type:	Other
Operator Name:	MARIA SAROUKHANIAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

1024769188

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARIA SAROUKHANIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-4535
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOUTHERN CALIFORNIA EDISON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

1024769188

Historic Generators:

Receive Date:	2018-11-13 00:00:00.0
Handler Name:	MOORPARK SUBSTATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	221121
NAICS Description:	ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E16
WNW
1/8-1/4
0.178 mi.
938 ft.

SO CAL EDISON
5027 GABBERT ROAD
MOORPARK, CA
Site 5 of 6 in cluster E

UST **U003721312**
N/A

Relative:
Lower

VENTURA CO. UST:
 Name: SO CAL EDISON
 Address: 5027 GABBERT ROAD
 City: MOORPARK
 Facility ID: D 1388
 Facility Status: Inactive

E17
WNW
1/8-1/4
0.178 mi.
938 ft.

MOORPARK SUBSTATION
5027 GABBERT RD
MOORPARK, CA 93021
Site 6 of 6 in cluster E

HIST UST **U001579591**
CHMIRS **N/A**
HAZNET
HWTS

Relative:
Lower

HIST UST:
 Name: MOORPARK SUBSTATION
 Address: 5027 GABBERT RD
 City,State,Zip: MOORPARK, CA 93021
 File Number: 0002CE51
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE51.pdf>
 Region: STATE
 Facility ID: 00000022238
 Facility Type: Other
 Other Type: ELECTRIC UTILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Contact Name: SUPERVISOR
Telephone: 8185721801
Owner Name: SOUTHERN CALIFORNIA EDISON CO.
Owner Address: 2244 WALNUT GROVE AVENUE
Owner City,St,Zip: ROSEMEAD, CA 91770
Total Tanks: 0001

Tank Num: 001
Container Num: 299
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

CHMIRS:

Name: Not reported
Address: 5027 GABBERT ROAD
City,State,Zip: MOORPARK, CA
OES Incident Number: 1-5926
OES notification: 10/05/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Storm Channel
Spill Site: Merchant/Business
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	800
Year:	2011
Agency:	Southern California Edison
Incident Date:	10/5/2011
Admin Agency:	Ventura County Resources Management Agency
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Channel
E Date:	Not reported
Substance:	Oust
Quantity Released:	0.25
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that sheet flow caused the release of product to enter the storm drain channel and leave the facility.
Name:	Not reported
Address:	5027 GABBERT RD
City,State,Zip:	MOORPARK, CA 91770
OES Incident Number:	8-2766
OES notification:	06/16/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	So Cal Edison
Incident Date:	6/15/199812:00:00 AM
Admin Agency:	Ventura County Resources Mgt Agency
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation
E Date:	Not reported
Substance:	PCB fluid
Gallons:	10
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Coupling capacitor faulted and blew up, spraying mist on gravel and racks

HAZNET:

Name:	MOORPARK SUBSTATION
Address:	5027 GABBERT RD.
Address 2:	Not reported
City,State,Zip:	MOORPARK, CA 93021
Contact:	MICHAEL WEINBERGER
Telephone:	6263024535
Mailing Name:	Not reported
Mailing Address:	P.O BOX 800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Year: 2017
Gepaid: CAC002910554
TSD EPA ID: CAD050806850
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 15.19965

Additional Info:

Year: 2017
Gen EPA ID: CAC002910554
Shipment Date: 20170530
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20170530
Manifest ID: 009568719FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD050806850
Trans Name: CLEAN HARBORS LOS ANGELES LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 15.19965
Waste Quantity: 3645
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: MOORPARK SUBSTATION
Address: 5027 GABBERT RD.
Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021
EPA ID: CAC002910554
Inactive Date: 08/16/2017
Create Date: 05/16/2017
Last Act Date: 10/04/2018
Mailing Name: Not reported
Mailing Address: PO BOX 800
Mailing Address 2: Not reported
Mailing City,State,Zip: ROSEMEAD, CA 917700000
Owner Name: SOUTHERN CALIFORNIA EDISON
Owner Address: PO BOX 800
Owner Address 2: Not reported
Owner City,State,Zip: ROSEMEAD, CA 917700000
Contact Name: SARA M. DUVALL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK SUBSTATION (Continued)

U001579591

Contact Address: P.O. BOX 800
 Contact Address 2: Not reported
 City,State,Zip: ROSEMEAD, CA 91770

NAICS:
 EPA ID: CAC002910554
 Create Date: 2017-05-16 14:31:36.700
 NAICS Code: 221121
 NAICS Description: Electric Bulk Power Transmission and Control
 Issued EPA ID Date: 2017-05-16 14:31:36.70000
 Inactive Date: 2017-08-16 03:00:26.90300
 Facility Name: MOORPARK SUBSTATION
 Facility Address: 5027 GABBERT RD.
 Facility Address 2: Not reported
 Facility City: MOORPARK
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 93021

D18
ENE
1/8-1/4
0.183 mi.
968 ft.

AMERICAN HI-LIFT
875 LOS ANGELES AVE
MOORPARK, CA

UST U002244060
N/A

Site 2 of 2 in cluster D

Relative:
Higher
Actual:
484 ft.

VENTURA CO. UST:
 Name: AMERICAN HI-LIFT
 Address: 875 LOS ANGELES AVE
 City: MOORPARK
 Facility ID: D 972
 Facility Status: Inactive

19
NNE
1/8-1/4
0.195 mi.
1027 ft.

VREEKE INDUSTRIES
11991 CHALLENGER CT
MOORPARK, CA 93021

CERS HAZ WASTE S105774028
VENTURA CO. BWT N/A
HWTS

Relative:
Higher
Actual:
483 ft.

CERS HAZ WASTE:
 Name: VREEKE INDUSTRIES
 Address: 11991 CHALLENGER CT
 City,State,Zip: MOORPARK, CA 93021
 Site ID: 83908
 CERS ID: 10335340
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 83908
 Site Name: VREEKE INDUSTRIES
 Violation Date: 04-21-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to 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 05/10/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREEKE INDUSTRIES (Continued)

S105774028

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

Site ID: 83908
Site Name: VREEKE INDUSTRIES
Violation Date: 06-05-2018
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 06/05/2018.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2018
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: 06-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
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: 10-06-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREEKE INDUSTRIES (Continued)

S105774028

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2014
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

Coordinates:
Site ID: 83908
Facility Name: VREEKE INDUSTRIES
Env Int Type Code: HWG
Program ID: 10335340
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.281110
Longitude: -118.894850

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Lori Vreee
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: James Vreeke
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VREEKE INDUSTRIES
Entity Title: Not reported
Affiliation Address: 11991 CHALLENGER CT
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93021
Affiliation Phone: (805) 529-1408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREEKE INDUSTRIES (Continued)

S105774028

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES VREEKE
Entity Title: Not reported
Affiliation Address: 11991 CHALLENGER CT
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JAMES VREEKE
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) 529-1408

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11991 CHALLENGER CT
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

VENTURA CO. BWT:

Name: VREEKE INDUSTRIES
Address: 11991 CHALLENGER CT
City,State,Zip: MOORPARK, CA
Facility ID: FA0006686
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREEKE INDUSTRIES (Continued)

S105774028

Name: VREEKE INDUSTRIES
Address: 11991 CHALLENGER CT
City,State,Zip: MOORPARK, CA
Facility ID: HM 2605
Program: Not reported

HWTS:

Name: VREEKE INDUSTRIES
Address: 11991 CHALLENGER CT
Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021
EPA ID: CAL000250274
Inactive Date: 06/30/2016
Create Date: 04/17/2002
Last Act Date: 09/15/2016
Mailing Name: Not reported
Mailing Address: 11991 CHALLENGER CT
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930210000
Owner Name: JIM VREEKE
Owner Address: 11991 CHALLENGER CT
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 930210000
Contact Name: JIM VREEKE
Contact Address: 11991 CHALLENGER CT
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021

NAICS:

EPA ID: CAL000250274
Create Date: 2002-04-17 10:49:39.293
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2002-04-17 10:49:39.26300
Inactive Date: 2016-06-30 00:00:00
Facility Name: VREEKE INDUSTRIES
Facility Address: 11991 CHALLENGER CT
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 93021

F20
NNW
1/8-1/4
0.200 mi.
1054 ft.

PREFERRED TESTING LABS, INC.
5148 N. COMMERCE AVENUE
MOORPARK, CA 93021

RCRA NonGen / NLR

1025841046
CAC003020651

Site 1 of 2 in cluster F

Relative:
Higher
Actual:
477 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-06-20 00:00:00.0
Handler Name: PREFERRED TESTING LABS, INC.
Handler Address: 5148 N. COMMERCE AVENUE
Handler City,State,Zip: MOORPARK, CA 93021
EPA ID: CAC003020651
Contact Name: ERICK GUILLEN
Contact Address: 5148 N. COMMERCE AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PREFERRED TESTING LABS, INC. (Continued)

1025841046

Contact City,State,Zip:	MOORPARK, CA 93021
Contact Telephone:	805-532-2092
Contact Fax:	805-532-2094
Contact Email:	MAJOR@PREFERREDLABS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5148 N. COMMERCE AVENUE
Mailing City,State,Zip:	MOORPARK, CA 93021
Owner Name:	MAJOR MIRZA
Owner Type:	Other
Operator Name:	ERICK GUILLEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PREFERRED TESTING LABS, INC. (Continued)

1025841046

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:20:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERICK GUILLEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5148 N. COMMERCE AVENUE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-532-2092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAJOR MIRZA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5148 N. COMMERCE AVENUE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-532-2092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-06-20 00:00:00.0
Handler Name:	PREFERRED TESTING LABS, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PREFERRED TESTING LABS, INC. (Continued)

1025841046

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 443141
 NAICS Description: HOUSEHOLD APPLIANCE STORES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**F21
 NNW
 1/8-1/4
 0.200 mi.
 1054 ft.**

**STEVENS PRECISION INC
 5144 N COMMERCE AVE STE C
 MOORPARK, CA 93021**

RCRA NonGen / NLR

**1024853256
 CAL000412861**

Site 2 of 2 in cluster F

**Relative:
 Higher
 Actual:
 477 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-12-03 00:00:00.0
 Handler Name: STEVENS PRECISION INC
 Handler Address: 5144 N COMMERCE AVE STE C
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAL000412861
 Contact Name: ROBERT C STEVENS
 Contact Address: 5144 N. COMMERCE AVE SUITE C
 Contact City,State,Zip: MOORPARK, CA 93021
 Contact Telephone: 805-552-1957
 Contact Fax: 000-000-0000
 Contact Email: RJSPRECISION@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5144 N COMMERCE AVE STE C
 Mailing City,State,Zip: MOORPARK, CA 93021
 Owner Name: ROBERT C STEVENS
 Owner Type: Other
 Operator Name: ROBERT C STEVENS
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEVENS PRECISION INC (Continued)

1024853256

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT C STEVENS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3605 MAPLEKNOLL PL
Owner/Operator City,State,Zip:	THOUSAND OAKS, CA 91362

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEVENS PRECISION INC (Continued)

1024853256

Owner/Operator Telephone: 805-523-7389
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT C STEVENS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5144 N. COMMERCE AVE SUITE C
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-552-1957
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-12-03 00:00:00.0
Handler Name: STEVENS PRECISION INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G22
North
1/8-1/4
0.205 mi.
1081 ft.

Relative:
Higher

Actual:
481 ft.

MOORPARK UNIFIED SCHOOL DIST
5297 MAUREEN LANE
MOORPARK, CA 93021

Site 1 of 4 in cluster G

RCRA-SQG 1004676199
CERS HAZ WASTE CAR000082149
FINDS
ECHO
VENTURA CO. BWT
HAZNET
WDS
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency: 2000-09-08 00:00:00.0
Handler Name: MOORPARK UNIFIED SCHOOL DIST
Handler Address: 5297 MAUREEN LANE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Handler City,State,Zip:	MOORPARK, CA 93021
EPA ID:	CAR000082149
Contact Name:	JANE LAVALLEE
Contact Address:	5297 MAUREEN LANE
Contact City,State,Zip:	MOORPARK, CA 93021
Contact Telephone:	805-378-6316
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5297 MAUREEN LANE
Mailing City,State,Zip:	MOORPARK, CA 93021
Owner Name:	MOORPARK UNIFIED SCH DIST
Owner Type:	Other
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F005
Waste Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MOORPARK UNIFIED SCH DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5297 MAUREEN LANE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-378-6300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date: 2000-09-08 00:00:00.0
Handler Name: MOORPARK UNIFIED SCHOOL DIST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

CERS HAZ WASTE:

Name:	MOORPARK UNIFIED SCHOOL DISTRICT
Address:	5297 MAUREEN LN
City,State,Zip:	MOORPARK, CA 93021
Site ID:	50084
CERS ID:	10331656
CERS Description:	Hazardous Waste Generator

FINDS:

Registry ID:	110012183760
--------------	--------------

Click Here:

Environmental Interest/Information System:

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

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

ECHO:

Envid: 1004676199
Registry ID: 110012183760
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012183760>
Name: MOORPARK UNIFIED SCHOOL DIST
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA 93021

VENTURA CO. BWT:

Name: MOORPARK UNIFIED SCHOOL DISTRICT
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA
Facility ID: FA0004853
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Name: AIR DRY CORPORATION OF AMERICA
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA
Facility ID: HM 882
Program: Not reported

Name: MOORPARK UNIFIED SCHOOL DISTRICT
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA
Facility ID: HM 3106
Program: Not reported

Name: AIR DRY CORPORATION OF AMERICA
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA
Facility ID: BP 2050
Program: Not reported

HAZNET:

Name: MOORPARK UNIFIED SCHOOL DISTRICT
Address: 5297 MAUREEN LN
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930217125
Contact: JEMAL CHAVEZ
Telephone: 8053786300
Mailing Name: Not reported
Mailing Address: 5297 MAUREEN LN

Year: 2019
Gepaid: CAL000419093
TSD EPA ID: CAD044429835
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Tons: 0.00050

Year: 2018
Gepaid: CAL000419093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2018
Gepaid: CAL000419093
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.32500

Year: 2018
Gepaid: CAL000419093
TSD EPA ID: CAD044429835
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00950

Year: 2018
Gepaid: CAL000419093
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06000

WDS:

Name: MOORPARK UNIFIED SCHOOL DIST
Address: 5297 Maureen Ln
City: MOORPARK
Facility ID: 4 56I017876
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Gary Ventsam
Agency Name: MOORPARK UNIFIED SCHOOL DIST
Agency Address: 5297 Maureen Ln
Agency City,St,Zip: Moorpark 930217125
Agency Contact: Gary Ventsam
Agency Telephone: 8053786300
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: MOORPARK UNIFIED SCHOOL DISTRICT
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA 93021
Site ID: 50084
CERS ID: 10331656
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/01/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

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

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 09/22/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Violation Source: CERS

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
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 09/22/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 04-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/14/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50084
Site Name: MOORPARK UNIFIED SCHOOL DISTRICT
Violation Date: 06-14-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 08/01/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-01-2017
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: Other/Unknown
Eval Date: 08-01-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection.
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
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: 12-06-2013
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: 02-17-2015
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: 02-17-2015
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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2019
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

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Coordinates:

Site ID: 50084
Facility Name: MOORPARK UNIFIED SCHOOL DISTRICT
Env Int Type Code: HWG
Program ID: 10331656
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.282160
Longitude: -118.896780

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: Jemal Chavez
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

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: Jemal Chavez
Entity Title: Not reported
Affiliation Address: 5297 MAUREEN LANE.
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5297 MAUREEN LN
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jemal Chavez
Entity Title: Transportation Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MOORPARK UNIFIED SCHOOL DIST
Entity Title: Not reported
Affiliation Address: 5297 MAUREEN LN
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93021
Affiliation Phone: (805) 378-6300

Affiliation Type Desc: Operator
Entity Name: MOORPARK UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 378-6300

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Entity Name: MOORPARK UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: MOORPARK UNIFIED SCH DISTRI
Address: 5297 MAUREEN LN
City,State,Zip: MOORPARK, CA 93021
Site ID: 537336
CERS ID: 243376
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Violation Date: 03-09-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 3/9/04 Inspection: Rusty, greasy, oily metal parts & other equipment stored on the ground without cover/containmnet. Poor housekeeping.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Violation Date: 03-09-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 3/9/04 Inspection: No SWPPP onsite. No monitoring plan or records.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Overdue 2002-03 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2003
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SWPPP not available for review onsite Numerous BMP violations (see pics) No monitoring program
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Site Address: 5297 MAUREEN LN
Site City: MOORPARK
Site Zip: 93021
Enf Action Date: 02-17-2004
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Complaint R4-2004-0019 for \$3,250 issued 2/17/04 for overdue 2002-03 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Site Address: 5297 MAUREEN LN
Site City: MOORPARK
Site Zip: 93021
Enf Action Date: 03-18-2004
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 3/18/04 for noncompliance with industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Site Address: 5297 MAUREEN LN
Site City: MOORPARK
Site Zip: 93021
Enf Action Date: 07-24-2003
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Notice of Noncompliance sent 7/24/03 for overdue 2002-03 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 537336
Site Name: Moorpark Unified Sch Distri
Site Address: 5297 MAUREEN LN
Site City: MOORPARK
Site Zip: 93021
Enf Action Date: 08-29-2003
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 8/29/03 for overdue 2002-03 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DIST (Continued)

1004676199

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Moorpark Unified School District
Entity Title: Operator
Affiliation Address: 5297 Maureen Ln
Affiliation City: Moorpark
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

HWTS:

Name: MOORPARK UNIFIED SCHOOL DISTRICT
Address: 5297 MAUREEN LN
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930217125
EPA ID: CAL000419093
Inactive Date: Not reported
Create Date: 07/25/2016
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 5297 MAUREEN LN
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930217125
Owner Name: MOORPARK UNIFIED SCHOOL DISTRICT
Owner Address: 5297 MAUREEN LN
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 930217125
Contact Name: JEMAL CHAVEZ
Contact Address: 5297 MAUREEN LN
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021

NAICS:

EPA ID: CAL000419093
Create Date: 2016-07-25 14:30:52.597
NAICS Code: 48541
NAICS Description: School and Employee Bus Transportation
Issued EPA ID Date: 2016-07-25 14:30:52.55700
Inactive Date: Not reported
Facility Name: MOORPARK UNIFIED SCHOOL DISTRICT
Facility Address: 5297 MAUREEN LN
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 930217125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G23
North
1/8-1/4
0.205 mi.
1081 ft.

MOORPARK UNIFIED SCHOOL DISTRICT
5297 MAUREEN LN
MOORPARK, CA 93021

RCRA NonGen / NLR

1024855910
CAL000419093

Site 2 of 4 in cluster G

Relative:
Higher

Actual:
481 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2016-07-25 00:00:00.0
Handler Name:	MOORPARK UNIFIED SCHOOL DISTRICT
Handler Address:	5297 MAUREEN LN
Handler City,State,Zip:	MOORPARK, CA 93021-7125
EPA ID:	CAL000419093
Contact Name:	JEMAL CHAVEZ
Contact Address:	5297 MAUREEN LN
Contact City,State,Zip:	MOORPARK, CA 93021
Contact Telephone:	805-378-6300
Contact Fax:	805-531-8936
Contact Email:	JLCHAVEZ@MRPK.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5297 MAUREEN LN
Mailing City,State,Zip:	MOORPARK, CA 93021-7125
Owner Name:	MOORPARK UNIFIED SCHOOL DISTRICT
Owner Type:	Other
Operator Name:	JEMAL CHAVEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRM Permit Baseline:	Not on the Baseline
2018 GPRM Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK UNIFIED SCHOOL DISTRICT (Continued)

1024855910

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:08:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEMAL CHAVEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5297 MAUREEN LN
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-378-6300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MOORPARK UNIFIED SCHOOL DISTRICT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5297 MAUREEN LN
Owner/Operator City,State,Zip:	MOORPARK, CA 93021-7125
Owner/Operator Telephone:	805-378-6300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK UNIFIED SCHOOL DISTRICT (Continued)

1024855910

Historic Generators:

Receive Date: 2016-07-25 00:00:00.0
Handler Name: MOORPARK UNIFIED SCHOOL DISTRICT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48541
NAICS Description: SCHOOL AND EMPLOYEE BUS TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H24
NE
1/8-1/4
0.211 mi.
1116 ft.**

**QEP CP INC
5155 GOLDMAN AVE
MOORPARK, CA 93021**

RCRA NonGen / NLR

**1024868506
CAL000437111**

Site 1 of 8 in cluster H

**Relative:
Higher
Actual:
485 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-06-21 00:00:00.0
Handler Name: QEP CP INC
Handler Address: 5155 GOLDMAN AVE
Handler City,State,Zip: MOORPARK, CA 93021
EPA ID: CAL000437111
Contact Name: MICHELLE SCHOEN
Contact Address: 5155 GOLDMAN AVE
Contact City,State,Zip: MOORPARK, CA 93021
Contact Telephone: 805-955-9000
Contact Fax: 805-520-5977
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5155 GOLDMAN AVE
Mailing City,State,Zip: MOORPARK, CA 93021
Owner Name: LEWIS GOULD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QEP CP INC (Continued)

1024868506

Owner Type:	Other
Operator Name:	MICHELLE SCHOEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:38:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QEP CP INC (Continued)

1024868506

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LEWIS GOULD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 BROKEN SOUND PKWY NW STE A
Owner/Operator City,State,Zip: BOCA RATON, FL 33487
Owner/Operator Telephone: 561-994-5550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHELLE SCHOEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5155 GOLDMAN AVE
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-955-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-06-21 00:00:00.0
Handler Name: QEP CP INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 442210
NAICS Description: FLOOR COVERING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H25
NE
1/8-1/4
0.211 mi.
1116 ft.

Q.E.P. CO., INC.
5155 GOLDMAN AVE
MOORPARK, CA 93021

Site 2 of 8 in cluster H

CERS HAZ WASTE
VENTURA CO. BWT
HAZNET
CERS
HWTS

S113127021
N/A

Relative:
Higher
Actual:
485 ft.

CERS HAZ WASTE:

Name: Q.E.P. CO., INC.
Address: 5155 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 361257
CERS ID: 10651156
CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: Q.E.P. CO, INC
Address: 5155 GOLDMAN AVE
City,State,Zip: MOORPARK, CA
Facility ID: FA0019384
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Name: ALTATRON EMS
Address: 5155 GOLDMAN AVE
City,State,Zip: MOORPARK, CA
Facility ID: HM 2795
Program: Not reported

HAZNET:

Name: ALTATRON EMS
Address: 5155 GOLDMAN AVE
Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021
Contact: SIMON LUCAS
Telephone: 8055293700
Mailing Name: Not reported
Mailing Address: 5155 GOLDMAN AVE

Year: 2007
Gepaid: CAL000271686
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.187

Year: 2007
Gepaid: CAL000271686
TSD EPA ID: CAD003963592
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.3

Year: 2006
Gepaid: CAL000271686
TSD EPA ID: ARD069748192
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.187

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Year: 2006
Gepaid: CAL000271686
TSD EPA ID: CAD003963592
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.759

Year: 2006
Gepaid: CAL000271686
TSD EPA ID: CAD003963592
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.577

Year: 2006
Gepaid: CAL000271686
TSD EPA ID: ARD069748192
CA Waste Code: -
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: Not reported

Year: 2006
Gepaid: CAL000271686
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.187

Year: 2005
Gepaid: CAL000271686
TSD EPA ID: CAD003963592
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.995

Year: 2005
Gepaid: CAL000271686
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.1815

Year: 2004
Gepaid: CAL000271686
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.363

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

Additional Info:

Year: 2005
Gen EPA ID: CAL000271686

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Shipment Date: 20051107
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051112
Manifest ID: 22365160
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIRONMENTAL RECOVERY SVCS
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050603
Creation Date: 9/15/2005 18:32:02
Receipt Date: 20050620
Manifest ID: 22367878
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIRONMENTAL RECOVERY SVCS
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3925
Waste Quantity: 785
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050113
Creation Date: 4/20/2006 18:30:56
Receipt Date: 20050117
Manifest ID: 22365051
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES
TSDf EPA ID: CAD003963592

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Trans Name:	ECS REFINING TEXAS LLC
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	EXEM
Meth Code:	R01 - Recycler
Quantity Tons:	0.3775
Waste Quantity:	755
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050112
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050117
Manifest ID:	24153736
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2003
Gen EPA ID:	CAL000271686
Shipment Date:	20031117
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031121
Manifest ID:	22757758
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030618
Creation Date: 7/22/2004 9:56:39
Receipt Date: 20030626
Manifest ID: 22415508
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.9075
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000271686

Shipment Date: 20061201
Creation Date: 3/30/2007 13:33:55
Receipt Date: 20061206
Manifest ID: 001394932JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.186
Waste Quantity: 372
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	3/30/2007 13:33:55
Receipt Date:	20061206
Manifest ID:	001394932JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.173
Waste Quantity:	346
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	8/18/2007 18:30:14
Receipt Date:	20061206
Manifest ID:	001394805JJK
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRO SERV
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060914
Creation Date:	3/30/2007 13:31:52
Receipt Date:	20060918

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Manifest ID: 001394629JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CAD000970392
Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES INC
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060914
Creation Date: 5/5/2008 18:30:07
Receipt Date: 20061001
Manifest ID: 001394585JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIROMENTAL RECOVERY SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: ENSCO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060914
Creation Date: 5/5/2008 18:30:07
Receipt Date: 20061001
Manifest ID: 001394585JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIROMENTAL RECOVERY SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: ENSCO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Waste Code Description: - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060914
Creation Date: 3/30/2007 13:31:52
Receipt Date: 20060918
Manifest ID: 001394629JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CAD000970392
Trans 2 Name: ENVIRONMENTAL RECOVERY SERVICES INC
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060706
Creation Date: 9/17/2006 18:32:06
Receipt Date: 20060714
Manifest ID: 25051848
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIROSERV
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.127
Waste Quantity: 254
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060424
Creation Date:	8/25/2006 18:37:06
Receipt Date:	20060502
Manifest ID:	25051669
Trans EPA ID:	CAD003963592
Trans Name:	ECS REFINING
Trans 2 EPA ID:	CA0000970392
Trans 2 Name:	ENVIRONMENTAL RECOVERY SERVICES
TSDF EPA ID:	CAD003963592
Trans Name:	ECS REFINING TEXAS LLC
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000271686
Shipment Date:	20040908
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040910
Manifest ID:	23763692
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040419
Creation Date:	10/15/2004 8:41:08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Receipt Date: 20040422
Manifest ID: 22752730
Trans EPA ID: CAD982440364
Trans Name: PFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000271686

Shipment Date: 20070504
Creation Date: 10/10/2007 18:30:24
Receipt Date: 20070515
Manifest ID: 001393847JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING
Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIROSERV
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070504
Creation Date: 10/10/2007 18:30:31
Receipt Date: 20070509
Manifest ID: 001393845JJK
Trans EPA ID: CAD003963592
Trans Name: ECS REFINING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Trans 2 EPA ID: CA0000970392
Trans 2 Name: ENVIROSERV
TSDf EPA ID: CAD003963592
Trans Name: ECS REFINING TEXAS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: Q.E.P. CO., INC.
Address: 5155 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 361257
CERS ID: 10651156
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 361257
Site Name: Q.E.P. CO., INC.
Violation Date: 04-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 05/02/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361257
Site Name: Q.E.P. CO., INC.
Violation Date: 06-06-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 06/07/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361257
Site Name: Q.E.P. CO., INC.
Violation Date: 06-06-2017
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: Returned to compliance on 06/07/2017.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
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: 06-06-2017
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: 12-13-2018
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: 12-13-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Eval General Type: Other/Unknown
Eval Date: 12-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP INSPECTION
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 361257
Facility Name: Q.E.P. CO., INC.
Env Int Type Code: HWG
Program ID: 10651156
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.280750
Longitude: -118.893330

Affiliation:

Affiliation Type Desc: Operator
Entity Name: NATURALLY AGED FLOORING
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) 955-9000

Affiliation Type Desc: Parent Corporation
Entity Name: Q.E.P. CO., INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5155 GOLDMAN AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DANNY PERSINGER
Entity Title: EHS DIRECTOR
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

Q.E.P. CO., INC. (Continued)

S113127021

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

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

Affiliation Type Desc: Document Preparer
Entity Name: Danny Persinger
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: Q.E.P. CO., INC.
Entity Title: Not reported
Affiliation Address: 5155 GOLDMAN AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93021
Affiliation Phone: (805) 955-9000

Affiliation Type Desc: Environmental Contact
Entity Name: DANNY PERSINGER
Entity Title: Not reported
Affiliation Address: 2225 EDDIE WILLIAMS ROAD
Affiliation City: JOHNSON CITY
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37601
Affiliation Phone: Not reported

HWTS:

Name: ALTATRON EMS
Address: 5155 GOLDMAN AVE
Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021
EPA ID: CAL000271686
Inactive Date: 06/30/2006
Create Date: 06/13/2003
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 5155 GOLDMAN AVE
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q.E.P. CO., INC. (Continued)

S113127021

Mailing City,State,Zip: MOORPARK, CA 93021
Owner Name: CHRYLISIS MANUFACTURING CORP
Owner Address: 5155 GOLDMAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 93021
Contact Name: SIMON LUCAS
Contact Address: 5155 GOLDMAN AVE
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021

NAICS:

EPA ID: CAL000271686
Create Date: 2003-06-13 08:27:59.843
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2003-06-13 08:27:59.79700
Inactive Date: 2006-06-30 10:14:52
Facility Name: ALTATRON EMS
Facility Address: 5155 GOLDMAN AVE
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 93021

EPA ID: CAL000271686
Create Date: 2003-06-13 08:27:59.843
NAICS Code: 334419
NAICS Description: Other Electronic Component Manufacturing
Issued EPA ID Date: 2003-06-13 08:27:59.79700
Inactive Date: 2006-06-30 10:14:52
Facility Name: ALTATRON EMS
Facility Address: 5155 GOLDMAN AVE
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 93021

26
West
1/8-1/4
0.213 mi.
1122 ft.

JAMES MITCHELL
4847 TALMADGE RD
MOORPARK, CA 93021

RCRA NonGen / NLR 1026469451
CAC003074923

Relative:
Lower
Actual:
471 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-07-15 00:00:00.0
Handler Name: JAMES MITCHELL
Handler Address: 4847 TALMADGE RD
Handler City,State,Zip: MOORPARK, CA 93021
EPA ID: CAC003074923
Contact Name: JAMES MITCHELL
Contact Address: 4847 TALMADGE RD
Contact City,State,Zip: MOORPARK, CA 93021
Contact Telephone: 805-368-6292
Contact Fax: Not reported
Contact Email: ANAB@PWSEI.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES MITCHELL (Continued)

1026469451

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4847 TALMADGE RD
Mailing City,State,Zip:	MOORPARK, CA 93021
Owner Name:	JAMES MITCHELL
Owner Type:	Other
Operator Name:	JAMES MITCHELL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAMES MITCHELL (Continued)

1026469451

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-08-14 15:09:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES MITCHELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4847 TALMADGE RD
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-368-6292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES MITCHELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4847 TALMADGE RD
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-368-6292
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-07-15 00:00:00.0
Handler Name: JAMES MITCHELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES MITCHELL (Continued)

1026469451

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H27
 NE
 1/8-1/4
 0.218 mi.
 1153 ft.**

**MORNING STAR LABORATORIES INC
 5158 G GOLDMAN AVE
 MOORPARK, CA 93020
 Site 3 of 8 in cluster H**

**RCRA-SQG 1000316153
 FINDS CAD982508236
 ECHO**

**Relative:
 Higher
 Actual:
 486 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1989-08-03 00:00:00.0
 Handler Name: MORNING STAR LABORATORIES INC
 Handler Address: 5158 G GOLDMAN AVE
 Handler City,State,Zip: MOORPARK, CA 93020
 EPA ID: CAD982508236
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 5158 G GOLDMAN AVE
 Contact City,State,Zip: MOORPARK, CA 93201
 Contact Telephone: 805-523-0337
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: 5158 G GOLDMAN AVE
 Mailing City,State,Zip: MOORPARK, CA 93020
 Owner Name: LAUBSCHER JAMES
 Owner Type: County
 Operator Name: NOT REQUIRED
 Operator Type: County
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MORNING STAR LABORATORIES INC (Continued)

1000316153

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	County
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORNING STAR LABORATORIES INC (Continued)

1000316153

Owner/Operator Email: Not reported
Owner/Operator Indicator: Owner
Owner/Operator Name: LAUBSCHER JAMES
Legal Status: County
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-08-03 00:00:00.0
Handler Name: MORNING STAR LABORATORIES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110008280145

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000316153

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MORNING STAR LABORATORIES INC (Continued)

1000316153

Registry ID: 110008280145
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008280145>
 Name: MORNING STAR LABORATORIES INC
 Address: 5158 G GOLDMAN AVE
 City,State,Zip: MOORPARK, CA 93020

**H28
 NE
 1/8-1/4
 0.219 mi.
 1155 ft.**

**SAN VAL PRECISION, INC
 5090 GOLDMAN AVE
 MOORPARK, CA 93021**

RCRA NonGen / NLR

**1024788679
 CAL000048554**

Site 4 of 8 in cluster H

**Relative:
 Higher**

RCRA NonGen / NLR:

**Actual:
 486 ft.**

Date Form Received by Agency:		1991-06-25 00:00:00.0
Handler Name:	SAN VAL PRECISION, INC	
Handler Address:		5090 GOLDMAN AVE
Handler City,State,Zip:		MOORPARK, CA 93021-0000
EPA ID:		CAL000048554
Contact Name:		WESLEY SCOTT
Contact Address:		5090 GOLDMAN AVE
Contact City,State,Zip:		MOORPARK, CA 93021
Contact Telephone:		805-529-5720
Contact Fax:		805-529-6520
Contact Email:		WES@SANVALPRECISION.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5090 GOLDMAN AVE
Mailing City,State,Zip:		MOORPARK, CA 93021-1760
Owner Name:		WESLEY SCOTT
Owner Type:		Other
Operator Name:		WESLEY SCOTT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN VAL PRECISION, INC (Continued)

1024788679

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESLEY SCOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5090 GOLDMAN AVE
Owner/Operator City,State,Zip:	MOORPARK, CA 93021-1760
Owner/Operator Telephone:	805-529-5720
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WESLEY SCOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN VAL PRECISION, INC (Continued)

1024788679

Owner/Operator Address: 5090 GOLDMAN AVE
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-529-5720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-06-25 00:00:00.0
Handler Name: SAN VAL PRECISION, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 3321
NAICS Description: FORGING AND STAMPING

NAICS Code: 33271
NAICS Description: MACHINE SHOPS

NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H29
NE
1/8-1/4
0.219 mi.
1155 ft.

SAN VAL PRECISION, INC.
5090 GOLDMAN AVE
MOORPARK, CA 93021

Site 5 of 8 in cluster H

CERS HAZ WASTE
VENTURA CO. BWT
CERS

S108755820
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
486 ft.

Name: SAN VAL PRECISION, INC.
Address: 5090 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 64795
CERS ID: 10331785
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN VAL PRECISION, INC. (Continued)

S108755820

VENTURA CO. BWT:

Name: SAN VAL PRECISION, INC.
Address: 5090 GOLDMAN AVE
City,State,Zip: MOORPARK, CA
Facility ID: FA0004908
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

CERS:

Name: SAN VAL PRECISION, INC.
Address: 5090 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 64795
CERS ID: 10331785
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2019
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: 05-24-2019
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: 07-21-2017
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

SAN VAL PRECISION, INC. (Continued)

S108755820

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2017
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: 10-15-2013
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: 10-15-2013
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

Coordinates:

Site ID: 64795
Facility Name: SAN VAL PRECISION, INC.
Env Int Type Code: HWG
Program ID: 10331785
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.279720
Longitude: -118.892930

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SAN VAL PRECISION, INC.
Entity Title: Not reported
Affiliation Address: 5090 GOLDMAN AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93021
Affiliation Phone: (805) 529-5720

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN VAL PRECISION, INC. (Continued)

S108755820

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: WESLEY SCOTT
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: WESLEY SCOTT
Entity Title: Not reported
Affiliation Address: 5090 GOLDMAN AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5090 GOLDMAN AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: WESLEY SCOTT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WESLEY SCOTT
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) 529-5720

Affiliation Type Desc: Parent Corporation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN VAL PRECISION, INC. (Continued)

S108755820

Entity Name: SAN VAL PRECISION, 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

I30
ENE
1/8-1/4
0.222 mi.
1173 ft.

JIFFY LUBE #2888
797 W LOS ANGELES AVE
MOORPARK, CA 93021
Site 1 of 8 in cluster I

RCRA NonGen / NLR

1024824266
CAL000346970

Relative:
Higher
Actual:
486 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2009-10-06 00:00:00.0
 Handler Name: JIFFY LUBE #2888
 Handler Address: 797 W LOS ANGELES AVE
 Handler City,State,Zip: MOORPARK, CA 93021-1756
 EPA ID: CAL000346970
 Contact Name: CRUZ MARTINEZ
 Contact Address: 490 W ARROW HWY STE D
 Contact City,State,Zip: SAN DIMAS, CA 91773
 Contact Telephone: 909-263-7778
 Contact Fax: 909-592-8482
 Contact Email: JAMES.HAN@NLCJL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 490 W ARROW HWY STE D
 Mailing City,State,Zip: SAN DIMAS, CA 91773-2920
 Owner Name: NAJJAR LUBE CENTERS INC
 Owner Type: Other
 Operator Name: CRUZ MARTINEZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIFFY LUBE #2888 (Continued)

1024824266

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CRUZ MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	490 W ARROW HWY STE D
Owner/Operator City,State,Zip:	SAN DIMAS, CA 91773
Owner/Operator Telephone:	909-263-7778
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE #2888 (Continued)

1024824266

Owner/Operator Name: NAJJAR LUBE CENTERS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 490 W ARROW HWY STE D
Owner/Operator City,State,Zip: SAN DIMAS, CA 91773-2920
Owner/Operator Telephone: 909-592-8484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-10-06 00:00:00.0
Handler Name: JIFFY LUBE #2888
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48841
NAICS Description: MOTOR VEHICLE TOWING

NAICS Code: 811122
NAICS Description: AUTOMOTIVE GLASS REPLACEMENT SHOPS

NAICS Code: 811191
NAICS Description: AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I31
ENE
1/8-1/4
0.222 mi.
1173 ft.

JIFFY LUBE STORE #2888
797 W LOS ANGELES AVE
MOORPARK, CA 93021
Site 2 of 8 in cluster I

AST S105861544
CERS HAZ WASTE N/A
CERS TANKS
VENTURA CO. BWT
CERS

Relative:
Higher
Actual:
486 ft.

AST:
Name: JIFFY LUBE STORE #2888
Address: 797 W LOS ANGELES AVE
City/Zip: MOORPARK,93021
Certified Unified Program Agencies: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

Owner: NAJJAR LUBE CENTERS, INC
Total Gallons: Not reported
CERSID: 10333174
Facility ID: Not reported
Business Name: Jiffy Lube
Phone: (805) 523-1100
Fax: Not reported
Mailing Address: 490 W ARROW HWY STE D
Mailing Address City: SAN DIMAS
Mailing Address State: CA
Mailing Address Zip Code: 91773
Operator Name: ELIAS NAJJAR
Operator Phone: 909-592-8484
Owner Phone: (909) 592-8484
Owner Mail Address: 490 W ARROW HWY STE D
Owner State: CA
Owner Zip Code: 91773
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000346970

CERS HAZ WASTE:

Name: JIFFY LUBE STORE #2888
Address: 797 W LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 39920
CERS ID: 10333174
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: JIFFY LUBE STORE #2888
Address: 797 W LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 39920
CERS ID: 10333174
CERS Description: Aboveground Petroleum Storage

VENTURA CO. BWT:

Name: JIFFY LUBE STORE #2888
Address: 797 W LOS ANGELES AVE
City,State,Zip: MOORPARK, CA
Facility ID: FA0006750
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/ABOVEGROUND PETROLEUM TANKS

CERS:

Name: JIFFY LUBE STORE #2888
Address: 797 W LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 39920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

CERS ID: 10333174
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 05-15-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/20/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 12-02-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 07/23/2014.
Violation Division: Ventura County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 12-30-2015
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 12/30/2015.
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

JIFFY LUBE STORE #2888 (Continued)

S105861544

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 12-30-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 05-15-2019
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 06/20/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 05-15-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/20/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 12/30/2015.
Violation Division: Ventura County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 12-02-2013
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 12/02/2013.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/06/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

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

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 05-15-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 06/20/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Violation Date: 10-15-2015
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 12/30/2015.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 04-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2020
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: 05-05-2020
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: 05-05-2020
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: 05-15-2019
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: 05-15-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

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:	05-15-2019
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:	06-20-2019
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:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2019
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:	Other/Unknown
Eval Date:	06-20-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FOLLOW-UP INSPECTION
Eval Division:	Ventura County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2014
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:	07-23-2014
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

JIFFY LUBE STORE #2888 (Continued)

S105861544

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
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: 10-15-2015
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: 10-15-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
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: 10-15-2015
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: 12-02-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2013
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: 12-02-2013
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: 12-30-2015
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: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-30-2015
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: HW
Eval Source: CERS

Enforcement Action:

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Site Address: 797 W LOS ANGELES AVE
Site City: MOORPARK
Site Zip: 93021
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Ventura County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 39920
Site Name: JIFFY LUBE STORE #2888
Site Address: 797 W LOS ANGELES AVE
Site City: MOORPARK
Site Zip: 93021
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Ventura County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 39920
Facility Name: JIFFY LUBE STORE #2888
Env Int Type Code: HWG
Program ID: 10333174
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.279240
Longitude: -118.892920

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 490 W ARROW HWY STE D
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91773
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Najjar Lube Centers, Inc
Entity Title: Not reported
Affiliation Address: 490 W ARROW HWY STE D
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 592-8484

Affiliation Type Desc: Operator
Entity Name: ELIAS NAJJAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 641-8889

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIFFY LUBE STORE #2888 (Continued)

S105861544

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: CRUZ MARTINEZ
 Entity Title: Not reported
 Affiliation Address: 490 W ARROW HWY STE D
 Affiliation City: SAN DIMAS
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91773
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Najjar Lube Centers
 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

H32
NE
1/8-1/4
0.228 mi.
1206 ft.

SEMICONDUCTOR EQUIPMENT CORP
5154 GOLDMAN AVE
MOORPARK, CA 93021
Site 6 of 8 in cluster H

RCRA-SQG 1000247358
FINDS CAD981997620
ECHO
VENTURA CO. BWT
HAZNET
HWTS

Relative:
Higher
Actual:
486 ft.

RCRA-SQG:
 Date Form Received by Agency: 1987-05-21 00:00:00.0
 Handler Name: SEMICONDUCTOR EQUIPMENT CORP
 Handler Address: 5154 GOLDMAN AVE
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAD981997620
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 5154 GOLDMAN AVE
 Contact City,State,Zip: MOORPARK, CA 93021
 Contact Telephone: 805-529-2293
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

State District Owner:	CA
State District:	3
Mailing Address:	5154 GOLDMAN AVE
Mailing City, State, Zip:	MOORPARK, CA 93021
Owner Name:	SEMICONDUCTOR EQUIPMENT CORP
Owner Type:	Municipal
Operator Name:	NOT REQUIRED
Operator Type:	Municipal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:06.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SEMICONDUCTOR EQUIPMENT CORP
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-05-21 00:00:00.0
Handler Name: SEMICONDUCTOR EQUIPMENT CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333298
NAICS Description: ALL OTHER INDUSTRIAL MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002771322

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1000247358
Registry ID: 110002771322
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002771322>
Name: SEMICONDUCTOR EQUIPMENT CORP
Address: 5154 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021

VENTURA CO. BWT:

Name: SEMICONDUCTOR EQUIPMENT CORP
Address: 5154 GOLDMAN AVE
City,State,Zip: MOORPARK, CA
Facility ID: HM 2794
Program: Not reported

HAZNET:

Name: SEMICONDUCTOR EQUIPMENT CORP
Address: 5154 GOLDMAN AVE
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000
Contact: RICHARD FOLSOM
Telephone: 8055292293
Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE

Year: 2013
Gepaid: CAD981997620
TSD EPA ID: MXC130619001
CA Waste Code: -
Disposal Method: H020 - Solvents Recovery
Tons: 0.22935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Year: 2007
Gepaid: CAD981997620
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10008

Year: 2006
Gepaid: CAD981997620
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.1

Year: 2004
Gepaid: CAD981997620
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1908

Year: 2001
Gepaid: CAD981997620
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.0417

Year: 2001
Gepaid: CAD981997620
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.11

Year: 1997
Gepaid: CAD981997620
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: T03 - Treatment, Incineration
Tons: 0.075

Year: 1996
Gepaid: CAD981997620
TSD EPA ID: CAD008302903
CA Waste Code: 461 - Paint sludge
Disposal Method: H01 - Transfer Station
Tons: 0.1459

Year: 1995
Gepaid: CAD981997620
TSD EPA ID: CAD008302903
CA Waste Code: 461 - Paint sludge
Disposal Method: R01 - Recycler
Tons: 0.4919

Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Gepaid: CAD981997620
TSD EPA ID: CAD008302903
CA Waste Code: 461 - Paint sludge
Disposal Method: R01 - Recycler
Tons: 0.4712

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

Additional Info:

Year: 1996
Gen EPA ID: CAD981997620

Shipment Date: 19960604
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960607
Manifest ID: 96267484
Trans EPA ID: CAD980675789
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981997620

Shipment Date: 19951003
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951006
Manifest ID: 95528383
Trans EPA ID: CAD980675789
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Meth Code:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950706
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950710
Manifest ID:	95622378
Trans EPA ID:	CAD980675789
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950207
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950210
Manifest ID:	95255322
Trans EPA ID:	CAD980675789
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2001
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Additional Info:

Year: 2007
Gen EPA ID: CAD981997620

Shipment Date: 20070329
Creation Date: 12/10/2007 18:30:29
Receipt Date: 20070329
Manifest ID: 000584053JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.10008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD981997620

Shipment Date: 20011001
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011001
Manifest ID: 21409540
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Shipment Date: 20010621
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010621
Manifest ID: 20927913
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD981997620

Shipment Date: 20060518
Creation Date: 12/20/2006 18:31:14
Receipt Date: 20060518
Manifest ID: 25093796
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981997620

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Shipment Date: 19941103
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941104
Manifest ID: 93492159
Trans EPA ID: CAD980675789
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.1376
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940801
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940805
Manifest ID: 93451439
Trans EPA ID: CAD980675789
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981997620

Shipment Date: 19970403
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970403
Manifest ID: 96874639
Trans EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD981997620

Shipment Date: 20131010
Creation Date: 3/12/2014 22:15:10
Receipt Date: 20131025
Manifest ID: 000197008MWI
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981997620

Shipment Date: 19930913
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930916
Manifest ID: 93155179
Trans EPA ID: CAD980675789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1751
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD981997620
Shipment Date: 20040202	
Creation Date: 8/20/2004 9:49:45	
Receipt Date: 20040202	
Manifest ID: 22945553	
Trans EPA ID: CAD008252405	
Trans Name: PACIFIC COAST LACQUER	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD008252405	
Trans Name: PACIFIC RESOURCE RECOVERY	
TSDf Alt EPA ID: CAD008252405	
TSDf Alt Name: Not reported	
Waste Code Description: 214 - Unspecified solvent mixture	
RCRA Code: D001	
Meth Code: R01 - Recycler	
Quantity Tons: 0.1908	
Waste Quantity: 53	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
HWTS:	
Name: SEMICONDUCTOR EQUIPMENT CORP	
Address: 5154 GOLDMAN AVE	
Address 2: Not reported	
City,State,Zip: MOORPARK, CA 930210000	
EPA ID: CAD981997620	
Inactive Date: 06/30/2014	
Create Date: 06/17/1988	
Last Act Date: 11/14/2014	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMICONDUCTOR EQUIPMENT CORP (Continued)

1000247358

Mailing Name: Not reported
Mailing Address: 5154 GOLDMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930210000
Owner Name: SEMICONDUCTOR EQUIPMENT CORP
Owner Address: 5154 GOLDMAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 930210000
Contact Name: RICHARD FOLSOM
Contact Address: 5154 GOLDMAN AVE
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000

NAICS:

EPA ID: CAD981997620
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 3324
NAICS Description: Boiler, Tank, and Shipping Container Manufacturing
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: SEMICONDUCTOR EQUIPMENT CORP
Facility Address: 5154 GOLDMAN AVE
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 930210000

EPA ID: CAD981997620
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 333295
NAICS Description: Semiconductor Machinery Manufacturing
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: SEMICONDUCTOR EQUIPMENT CORP
Facility Address: 5154 GOLDMAN AVE
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 930210000

I33
ENE
1/8-1/4
0.232 mi.
1223 ft.

MOORPARK
512 LOS ANGELES AVE
MOORPARK, CA 95814
Site 3 of 8 in cluster I

LUST **S103954579**
HIST UST **N/A**
HIST CORTESE

Relative:
Higher
Actual:
486 ft.

LUST:
Name: CALTRANS - MOORPARK
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101081
Global Id: T0611101081
Latitude: 34.2788677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Longitude: -118.8877205
Status: Completed - Case Closed
Status Date: 01/24/2007
Case Worker: Not reported
RB Case Number: C96005
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 96005
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611101081
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: T0611101081
Action Type: RESPONSE
Date: 10/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 06/08/2005
Action: * Historical Enforcement - #L10

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 04/16/2004
Action: * Historical Enforcement - #L04

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 06/16/2004
Action: * No Action

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 01/06/2004
Action: * Historical Enforcement - #L02

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 08/03/2004
Action: * Historical Enforcement - #L07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Global Id:	T0611101081
Action Type:	RESPONSE
Date:	06/30/2006
Action:	Unknown
Global Id:	T0611101081
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	06/08/2004
Action:	* Historical Enforcement - #L05
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	06/16/2004
Action:	* Historical Enforcement - #L06
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	03/10/2004
Action:	* Historical Enforcement - #L03
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	04/01/2005
Action:	* Historical Enforcement - #L09
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	04/20/2005
Action:	* No Action
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	01/21/2005
Action:	* No Action
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	01/11/2006
Action:	* Historical Enforcement - #P&A
Global Id:	T0611101081
Action Type:	ENFORCEMENT
Date:	09/27/2005
Action:	* Historical Enforcement - #L11
Global Id:	T0611101081
Action Type:	RESPONSE
Date:	10/25/2004
Action:	Other Report / Document
Global Id:	T0611101081
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Date: 05/10/2005
Action: * No Action

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 06/16/2006
Action: Technical Correspondence / Assistance / Other - #L14

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 03/03/2006
Action: * Historical Enforcement - #L12

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 03/27/2006
Action: * Historical Enforcement - #L13

Global Id: T0611101081
Action Type: Other
Date: 11/22/1995
Action: Leak Discovery

Global Id: T0611101081
Action Type: Other
Date: 11/23/1995
Action: Leak Stopped

Global Id: T0611101081
Action Type: Other
Date: 11/22/1995
Action: Leak Reported

Global Id: T0611101081
Action Type: RESPONSE
Date: 06/25/2004
Action: Other Workplan

Global Id: T0611101081
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611101081
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: * Historical Enforcement - #L08

LUST:

Global Id: T0611101081
Status: Open - Case Begin Date
Status Date: 11/22/1995

Global Id: T0611101081
Status: Open - Site Assessment
Status Date: 11/22/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Global Id: T0611101081
Status: Open - Site Assessment
Status Date: 01/01/2006

Global Id: T0611101081
Status: Completed - Case Closed
Status Date: 01/24/2007

Name: CALTRANS - MOORPARK
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100157
Global Id: T0611100157
Latitude: 34.2789139
Longitude: -118.8735035
Status: Completed - Case Closed
Status Date: 07/17/1991
Case Worker: Not reported
RB Case Number: C-86077
Local Agency: Not reported
File Location: Not reported
Local Case Number: 86077
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0611100157
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: T0611100157
Action Type: Other
Date: 11/14/1986
Action: Leak Discovery

Global Id: T0611100157
Action Type: Other
Date: 11/14/1986
Action: Leak Reported

Global Id: T0611100157
Action Type: ENFORCEMENT
Date: 11/17/1988
Action: * Historical Enforcement

LUST:

Global Id: T0611100157

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK (Continued)

S103954579

Status: Open - Case Begin Date
Status Date: 11/14/1986

Global Id: T0611100157
Status: Open - Site Assessment
Status Date: 06/29/1987

Global Id: T0611100157
Status: Open - Remediation
Status Date: 07/21/1987

Global Id: T0611100157
Status: Open - Site Assessment
Status Date: 07/21/1987

Global Id: T0611100157
Status: Open - Site Assessment
Status Date: 07/01/1988

Global Id: T0611100157
Status: Open - Verification Monitoring
Status Date: 07/15/1989

Global Id: T0611100157
Status: Completed - Case Closed
Status Date: 07/17/1991

HIST UST:

Name: MOORPARK
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 95814
File Number: 0002C503
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C503.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK (Continued)

S103954579

HIST CORTESE:
 edr_fname: CAL TRANS MAINTENACNE STN
 edr_fadd1: 512 LOS ANGELES
 City,State,Zip: MOORPARK, CA 93021
 Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-96005

edr_fname: CAL TRANS
 edr_fadd1: 512 LOS ANGELES
 City,State,Zip: MOORPARK, CA 93021
 Region: CORTESE
 Facility County Code: 56
 Reg By: LTNKA
 Reg Id: C-86077

I34
ENE
1/8-1/4
0.232 mi.
1223 ft.

MOORPARK MAINT STATION
512 LOS ANGELES AVE
MOORPARK, CA 93021

RCRA-SQG 1000368493
FINDS CAD982469876
ECHO

Site 4 of 8 in cluster I

Relative:
Higher
Actual:
486 ft.

RCRA-SQG:
 Date Form Received by Agency: 1989-03-28 00:00:00.0
 Handler Name: MOORPARK MAINT STATION
 Handler Address: 512 LOS ANGELES AVE
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAD982469876
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 512 LOS ANGELES AVE
 Contact City,State,Zip: MOORPARK, CA 93021
 Contact Telephone: 805-529-1409
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: LOS ANGELES AVE
 Mailing City,State,Zip: MOORPARK, CA 93021
 Owner Name: CALTRANS
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOORPARK MAINT STATION (Continued)

1000368493

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK MAINT STATION (Continued)

1000368493

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CALTRANS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1989-03-28 00:00:00.0
Handler Name: MOORPARK MAINT STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002819399

Click Here:

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORPARK MAINT STATION (Continued)

1000368493

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

ECHO:

Envid: 1000368493
Registry ID: 110002819399
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002819399>
Name: MOORPARK MAINT STATION
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021

I35
ENE
1/8-1/4
0.232 mi.
1223 ft.

STATE OF CALIF-DEPT OF TRANSP
512 LOS ANGELES AVE
MOORPARK, CA

UST U003042643
N/A

Site 5 of 8 in cluster I

Relative:
Higher
Actual:
486 ft.

VENTURA CO. UST:
Name: STATE OF CALIF-DEPT OF TRANSP
Address: 512 LOS ANGELES AVE
City: MOORPARK
Facility ID: D 1208
Facility Status: Inactive

I36
ENE
1/8-1/4
0.232 mi.
1223 ft.

CALTRANS - MOORPARK
512 LOS ANGELES AVE
MOORPARK, CA 93021

LUST S105974845
Cortese N/A
CERS

Site 6 of 8 in cluster I

Relative:
Higher
Actual:
486 ft.

LUST REG 4:
Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-96005
Status: Preliminary site assessment workplan submitted
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 96005
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0611101081
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: None Taken
Date Leak Discovered: 11/22/1995
Date Leak First Reported: 11/22/1995
Date Leak Record Entered: Not reported
Date Confirmation Began: 11/22/1995
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: Not reported
How Leak Discovered: Not reported
How Leak Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - MOORPARK (Continued)

S105974845

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): 7814.6442631591378569039408465
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 11/22/1995
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: 4/1/2004
Hist Max MTBE Conc in Groundwater: 1.6
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: WILLIAM PERALES
RP Address: 120 SOUTH SPRING STREET
Program: LUST
Lat/Long: 34.2788677 / -1
Local Agency Staff: DCS
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: CALTRANS - Moorpark
Address: 512 LOS ANGELES AVE
City: MOORPARK
Region: VENTURA
Facility ID: 96005
Status: Case Closed

CORTESE:

Name: CALTRANS - MOORPARK
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101081
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS - MOORPARK (Continued)

S105974845

Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: CALTRANS - MOORPARK
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100157
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CALTRANS - MOORPARK
Address: 512 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 205492
CERS ID: T0611101081
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS - MOORPARK (Continued)

S105974845

Name: CALTRANS - MOORPARK
 Address: 512 LOS ANGELES AVE
 City,State,Zip: MOORPARK, CA 93021
 Site ID: 205492
 CERS ID: T0611100157
 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

**H37
 NE
 1/8-1/4
 0.233 mi.
 1229 ft.**

**LEDDY POWER SYSTEMS
 5214 BONSAI ST # B
 MOORPARK, CA 93021
 Site 7 of 8 in cluster H**

**RCRA NonGen / NLR 1024853634
 CAL000413642**

**Relative:
 Higher
 Actual:
 486 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-01-12 00:00:00.0
 Handler Name: LEDDY POWER SYSTEMS
 Handler Address: 5214 BONSAI ST # B
 Handler City,State,Zip: MOORPARK, CA 93021-1784
 EPA ID: CAL000413642
 Contact Name: CURT LEDDY
 Contact Address: 5214 BONSAI ST # B
 Contact City,State,Zip: MOORPARK, CA 93021-1784
 Contact Telephone: 805-552-4221
 Contact Fax: 805-517-0176
 Contact Email: CURT.LEDDY@LEDDYPOWER.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 530 NEW LOS ANGELES AVE STE 115
 Mailing City,State,Zip: MOORPARK, CA 93021-2079
 Owner Name: LEDDY POWER SYSTEMS INC
 Owner Type: Other
 Operator Name: CURT LEDDY
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEDDY POWER SYSTEMS (Continued)

1024853634

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CURT LEDDY
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEDDY POWER SYSTEMS (Continued)

1024853634

Date Ended Current:	Not reported
Owner/Operator Address:	5214 BONSAI ST # B
Owner/Operator City,State,Zip:	MOORPARK, CA 93021-1784
Owner/Operator Telephone:	805-552-4221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEDDY POWER SYSTEMS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5214 BONSAI ST # B
Owner/Operator City,State,Zip:	MOORPARK, CA 93021-1784
Owner/Operator Telephone:	805-552-4221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	2016-01-12 00:00:00.0
Handler Name:	LEDDY POWER SYSTEMS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:	
NAICS Code:	81149
NAICS Description:	OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

I38
ENE
1/8-1/4
0.240 mi.
1265 ft.

TOSCO - 76 SS #4945
506 LOS ANGELES AVE
MOORPARK, CA 93021
Site 7 of 8 in cluster I

LUST **S103684164**
Cortese **N/A**
HIST CORTESE

Relative:	LUST REG 4:	
Higher	Region:	4
Actual:	Regional Board:	04
486 ft.	County:	Ventura
	Facility Id:	C-98021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO - 76 SS #4945 (Continued)

S103684164

Status:	Pollution Characterization	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	98021	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0611101179	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	56000L	
Cross Street:	Not reported	
Enforcement Type:	None Taken	
Date Leak Discovered:	8/3/1998	
Date Leak First Reported:		8/3/1998
Date Leak Record Entered:	Not reported	
Date Confirmation Began:	6/2/1998	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		Not reported
Date the Case was Closed:		Not reported
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		7986.217897126739286679321236
Source of Cleanup Funding:		F
Preliminary Site Assessment Workplan Submitted:	6/2/1998	
Preliminary Site Assessment Began:	6/2/1998	
Pollution Characterization Began:	8/3/1998	
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:		1.4
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	SHARI A. LONDON	
RP Address:	CONOCOPHILLIPS, P.O. BOX 25376	
Program:	LUST	
Lat/Long:	34.2788727 / -1	
Local Agency Staff:	DCS	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

VENTURA CO. LUST:

Name: TOSCO - 76 SS #4945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO - 76 SS #4945 (Continued)

S103684164

Address: 506 LOS ANGELES AVE
City: MOORPARK
Region: VENTURA
Facility ID: 98021
Status: Case Closed

CORTESE:

Name: TOSCO - 76 SS #4945
Address: 506 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101179
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 506 LOS ANGELES
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-89102

edr_fname: UNOCAL STATION #4945
edr_fadd1: 506 LOS ANGELES
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-98021

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I39
ENE
1/8-1/4
0.240 mi.
1265 ft.

UNOCAL
506 LOS ANGELES AVE
MOORPARK, CA 93021

LUST **S104660374**
Cortese **N/A**

Site 8 of 8 in cluster I

Relative:
Higher
Actual:
486 ft.

Relative: LUST REG 4:
 Region: 4
 Regional Board: 04
 County: Ventura
 Facility Id: C-89102
 Status: Case Closed
 Substance: Regular Gasoline
 Substance Quantity: Not reported
 Local Case No: 89102
 Case Type: Soil
 Abatement Method Used at the Site: Excavate and Dispose
 Global ID: T0611100511
 W Global ID: Not reported
 Staff: UNK
 Local Agency: 56000L
 Cross Street: Not reported
 Enforcement Type: EF
 Date Leak Discovered: 7/26/1989
 Date Leak First Reported: 7/26/1989
 Date Leak Record Entered: Not reported
 Date Confirmation Began: 7/26/1989
 Date Leak Stopped: Not reported
 Date Case Last Changed on Database: Not reported
 Date the Case was Closed: 7/15/1993
 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): 7858.6506383509834920431483474
 Source of Cleanup Funding: F
 Preliminary Site Assessment Workplan Submitted: 7/26/1989
 Preliminary Site Assessment Began: 10/15/1992
 Pollution Characterization Began: 10/15/1992
 Remediation Plan Submitted: 6/15/1993
 Remedial Action Underway: Not reported
 Post Remedial Action Monitoring Began: Not reported
 Enforcement Action Date: 8/4/1989
 Historical Max MTBE Date: Not reported
 Hist Max MTBE Conc in Groundwater: Not reported
 Hist Max MTBE Conc in Soil: Not reported
 Significant Interim Remedial Action Taken: Not reported
 GW Qualifier: Not reported
 Soil Qualifier: Not reported
 Organization: Not reported
 Owner Contact: Not reported
 Responsible Party: UNOCAL CERT
 RP Address: Not reported
 Program: LUST
 Lat/Long: 34.2789207 / -1
 Local Agency Staff: EHD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

S104660374

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: UNOCAL
Address: 506 LOS ANGELES AVE
City: MOORPARK
Region: VENTURA
Facility ID: 89102
Status: Case Closed

CORTESE:

Name: UNOCAL
Address: 506 LOS ANGELES AVE
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100511
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

**H40
NE
1/8-1/4
0.240 mi.
1267 ft.**

**PACIFIC COAST AUTOBODY
5162 GOLDMAN AVE
MOORPARK, CA 93021**

Site 8 of 8 in cluster H

**RCRA-SQG 1000250691
FINDS CAD981977960
ECHO
HAZNET
CERS
HWTS**

**Relative:
Higher**

RCRA-SQG:

**Actual:
486 ft.**

Date Form Received by Agency: 1987-04-15 00:00:00.0
Handler Name: PACIFIC COAST AUTOBODY
Handler Address: 5162 GOLDMAN AVE
Handler City,State,Zip: MOORPARK, CA 93021
EPA ID: CAD981977960
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 5162 GOLDMAN AVE
Contact City,State,Zip: MOORPARK, CA 93021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Contact Telephone:	805-523-1500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	5162 GOLDMAN AVE
Mailing City, State, Zip:	MOORPARK, CA 93021
Owner Name:	MARK HOLLAND
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:31:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK HOLLAND
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-04-15 00:00:00.0
Handler Name:	PACIFIC COAST AUTOBODY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002762421

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000250691
Registry ID: 110002762421
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002762421>
Name: PACIFIC COAST AUTOBODY
Address: 5162 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021

HAZNET:

Name: PACIFIC COAST AUTOBODY
Address: 5162 GOLDMAN AVE
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000
Contact: MARK HOLLAND
Telephone: 8055231500
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE

Year: 2018
Gepaid: CAD981977960
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.12510
Year:	2014
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.10425
Year:	2014
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.18
Year:	2011
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.11259
Year:	2011
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.126
Year:	2008
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.306
Year:	2008
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1692
Year:	2007
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1152
Year:	2007
Gepaid:	CAD981977960
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Tons: 0.2412
Year: 2006
Gepaid: CAD981977960
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.1

[Click this hyperlink](#) while viewing on your computer to access 22 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005
Gen EPA ID: CAD981977960
Shipment Date: 20050616
Creation Date: 9/16/2005 18:31:41
Receipt Date: 20050616
Manifest ID: 24471749
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA Alt ID: CAD008252405
TSD EPA Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981977960
Shipment Date: 19981012
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981014
Manifest ID: 98080040
Trans EPA ID: CAR000036129
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD EPA Alt ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1749
Waste Quantity: 53
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD981977960

Shipment Date: 20140418
Creation Date: 10/22/2014 22:15:11
Receipt Date: 20140418
Manifest ID: 011662397JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.10425
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140418
Creation Date: 10/22/2014 22:15:11
Receipt Date: 20140418
Manifest ID: 011662397JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD981977960
Shipment Date: 19960806	
Creation Date: 5/30/1997 0:00:00	
Receipt Date: 19960809	
Manifest ID: 95730951	
Trans EPA ID: CAD980675789	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD050806850	
Trans Name: Not reported	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
Waste Code Description: 461 - Paint sludge	
RCRA Code: F003	
Meth Code: R01 - Recycler	
Quantity Tons: 0.1959	
Waste Quantity: 47	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2008
Gen EPA ID:	CAD981977960
Shipment Date: 20081223	
Creation Date: 5/12/2009 18:30:08	
Receipt Date: 20081223	
Manifest ID: 004995427JJK	
Trans EPA ID: CAR000194837	
Trans Name: PACIFIC COAST LACQUER	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD008252405	
Trans Name: PACIFIC RESOURCE RECOVERY	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
Waste Code Description: 214 - Unspecified solvent mixture	
RCRA Code: F005	
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons: 0.1692	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080724
Creation Date:	12/30/2008 18:30:19
Receipt Date:	20080724
Manifest ID:	003936104.JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080205
Creation Date:	7/22/2008 18:30:30
Receipt Date:	20080205
Manifest ID:	003327950.JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Additional Info:

Year: 2002
Gen EPA ID: CAD981977960

Shipment Date: 20021011
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021011
Manifest ID: 21954565
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020301
Creation Date: 7/22/2002 18:31:22
Receipt Date: 20020301
Manifest ID: 20933145
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.18
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD981977960

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Shipment Date: 20060718
Creation Date: 9/28/2006 18:30:24
Receipt Date: 20060718
Manifest ID: 22570099
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060718
Creation Date: 9/28/2006 18:30:24
Receipt Date: 20060718
Manifest ID: 22570099
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060105
Creation Date: 3/14/2007 18:30:33
Receipt Date: 20060105
Manifest ID: 24466428
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1908
Waste Quantity: 53
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981977960

Shipment Date: 20070816
Creation Date: 3/4/2008 18:30:48
Receipt Date: 20070816
Manifest ID: 003328392JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1692
Waste Quantity: 47
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070104
Creation Date: 7/25/2008 18:30:08
Receipt Date: 20070105
Manifest ID: 000580834JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070104
Creation Date: 7/25/2008 18:30:08
Receipt Date: 20070105
Manifest ID: 000580834JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1152
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD981977960

Shipment Date: 20010914
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010914
Manifest ID: 21407682
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010914
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010914
Manifest ID:	21407682
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010328
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010328
Manifest ID:	20699165
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD981977960

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Shipment Date: 20110603
Creation Date: 12/9/2011 18:30:43
Receipt Date: 20110606
Manifest ID: 008660374JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.11259
Waste Quantity: 27
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110603
Creation Date: 12/9/2011 18:30:43
Receipt Date: 20110606
Manifest ID: 008660374JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD981977960

Shipment Date: 19940405
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940408
Manifest ID: 93451224
Trans EPA ID: CAD980675789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981977960

Shipment Date: 20001219
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001219
Manifest ID: 20417215
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000522
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000524
Manifest ID: 20204353
Trans EPA ID: CAR000036129
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD981977960
Shipment Date:	19971007
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971010
Manifest ID:	96733963
Trans EPA ID:	CAD980675789
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD981977960
Shipment Date:	19990831
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990902
Manifest ID:	98021579
Trans EPA ID:	CAR000036673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD981977960

Shipment Date: 20041104
Creation Date: 1/20/2005 18:30:36
Receipt Date: 20041104
Manifest ID: 23840223
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040521
Creation Date: 10/15/2004 15:16:06
Receipt Date: 20040521
Manifest ID: 22940410
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD981977960

Shipment Date: 20031209
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031209
Manifest ID: 22897804
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030424
Creation Date: 7/7/2004 9:37:37
Receipt Date: 20030424
Manifest ID: 22569663
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

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

Additional Info:

Year: 1995
Gen EPA ID: CAD981977960

Shipment Date: 19950706
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950710
Manifest ID: 95622368
Trans EPA ID: CAD980675789
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PACIFIC COAST AUTOBODY
Address: 5162 GOLDMAN AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 485373
CERS ID: 110002762421
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 5162 GOLDMAN AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: PACIFIC COAST AUTOBODY
Address: 5162 GOLDMAN AVE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC COAST AUTOBODY (Continued)

1000250691

City,State,Zip: MOORPARK, CA 930210000
EPA ID: CAD981977960
Inactive Date: Not reported
Create Date: 07/03/1987
Last Act Date: 07/30/2020
Mailing Name: Not reported
Mailing Address: 5162 GOLDMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930210000
Owner Name: MARK HOLLAND
Owner Address: 13281 PEACH HILL RD
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 930210000
Contact Name: MARK HOLLAND
Contact Address: 5162 GOLDMAN AVE
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000

NAICS:

EPA ID: CAD981977960
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: Not reported
Facility Name: PACIFIC COAST AUTOBODY
Facility Address: 5162 GOLDMAN AVE
Facility Address 2: Not reported
Facility City: MOORPARK
Facility County: Not reported
Facility State: CA
Facility Zip: 930210000

G41
NNE
1/8-1/4
0.241 mi.
1275 ft.

HUDSON PLATING WORKS
11941 HERTZ ST
MOORPARK, CA 93021

CERS HAZ WASTE **S108209174**
VENTURA CO. BWT **N/A**
CERS

Site 3 of 4 in cluster G

Relative:
Higher
Actual:
482 ft.

CERS HAZ WASTE:
Name: HUDSON PLATING WORKS
Address: 11941 HERTZ ST
City,State,Zip: MOORPARK, CA 93021
Site ID: 123442
CERS ID: 10337314
CERS Description: RCRA LQ HW Generator

Name: HUDSON PLATING WORKS
Address: 11941 HERTZ ST
City,State,Zip: MOORPARK, CA 93021
Site ID: 123442
CERS ID: 10337314
CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: HUDSON PLATING WORKS
Address: 11941 HERTZ ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

S108209174

City,State,Zip: MOORPARK, CA
Facility ID: FA0010677
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: HUDSON PLATING WORKS
Address: 11941 HERTZ ST
City,State,Zip: MOORPARK, CA 93021
Site ID: 123442
CERS ID: 10337314
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
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: 05-01-2019
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: 05-01-2019
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: 07-07-2017
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: 07-07-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

S108209174

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
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: 09-12-2013
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: 12-03-2014
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: 12-03-2014
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

Coordinates:
Site ID: 123442
Facility Name: HUDSON PLATING WORKS
Env Int Type Code: HWG
Program ID: 10337314
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.282190
Longitude: -118.895890

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MARCIA HUDSON
Entity Title: Not reported
Affiliation Address: 11941 HERTZ ST
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

S108209174

Affiliation Type Desc: Parent Corporation
Entity Name: Hudson Plating Works
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: 11941 HERTZ ST
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hudson Plating Works
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) 517-1222

Affiliation Type Desc: Document Preparer
Entity Name: MARCIA HUDSON
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: MARCIA HUDSON
Entity Title: Q.A. MGR.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUDSON PLATING WORKS (Continued)

S108209174

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

 Affiliation Type Desc: Legal Owner
 Entity Name: David Hudson
 Entity Title: Not reported
 Affiliation Address: 11941 HERTZ ST
 Affiliation City: MOORPARK
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 93021
 Affiliation Phone: (805) 517-1222

G42
NNE
1/8-1/4
0.241 mi.
1275 ft.

HUDSON PLATING WORKS
11941 HERTZ ST
MOORPARK, CA 93021

Site 4 of 4 in cluster G

RCRA-LQG 1019899346
FINDS CAL000290811
ECHO

Relative:
Higher

Actual:
482 ft.

RCRA-LQG:
 Date Form Received by Agency: 2020-02-24 00:00:00.0
 Handler Name: HUDSON PLATING WORKS
 Handler Address: 11941 HERTZ STREET
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAL000290811
 Contact Name: MARCIA L HUDSON
 Contact Address: HERTZ STREET
 Contact City,State,Zip: MOORPARK, CA 93021
 Contact Telephone: 805-517-1222
 Contact Fax: 805-517-1224
 Contact Email: CONTACT@HUDSONPLATINGWORKS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: HERTZ STREET
 Mailing City,State,Zip: MOORPARK, CA 93021
 Owner Name: WILLIAM L HUDSON
 Owner Type: Private
 Operator Name: WILLIAM L HUDSON
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-15 17:33:52.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
 Waste Description: CORROSIVE WASTE

Waste Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F002
Waste Description:	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:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM L HUDSON
Legal Status:	Private
Date Became Current:	2015-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM L HUDSON
Legal Status:	Private
Date Became Current:	2015-11-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	11941 HERTZ ST
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-517-1222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CONTACT@HUDSONPLATINGWORKS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM L HUDSON
Legal Status: Private
Date Became Current: 2015-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 11941 HERTZ STREET
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-517-1222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM L HUDSON
Legal Status: Private
Date Became Current: 2015-11-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 11941 HERTZ STREET
Owner/Operator City,State,Zip: MOORPARK, CA 93021
Owner/Operator Telephone: 805-517-1222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-07-07 00:00:00.0
Handler Name: HUDSON PLATING WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-02-24 00:00:00.0
Handler Name: HUDSON PLATING WORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUDSON PLATING WORKS (Continued)

1019899346

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070148372

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110065697339

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1019899346
Registry ID: 110065697339
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065697339>
Name: HUDSON PLATING WORKS
Address: 11941 HERTZ ST
City,State,Zip: MOORPARK, CA 93021

**J43
NE
1/8-1/4
0.242 mi.
1276 ft.**

**ELITE AUTO REPAIR & BODY SHOP
5240 BONSAI ST
MOORPARK, CA 93021**

RCRA NonGen / NLR

**1025868921
CAL000389875**

Site 1 of 2 in cluster J

**Relative:
Higher
Actual:
486 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-10-03 00:00:00.0
Handler Name: ELITE AUTO REPAIR & BODY SHOP
Handler Address: 5240 BONSAI ST
Handler City,State,Zip: MOORPARK, CA 93021
EPA ID: CAL000389875
Contact Name: MIR A RAFIQ
Contact Address: 5240 BONSAI ST
Contact City,State,Zip: MOORPARK, CA 93021
Contact Telephone: 805-529-9100
Contact Fax: 805-529-8851

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE AUTO REPAIR & BODY SHOP (Continued)

1025868921

Contact Email:	ELITEAUTOBODYSHOP1@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5240 BONSAI ST
Mailing City,State,Zip:	MOORPARK, CA 93021
Owner Name:	MIR RAFIQ
Owner Type:	Other
Operator Name:	MIR A RAFIQ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE AUTO REPAIR & BODY SHOP (Continued)

1025868921

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:06:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIR RAFIQ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4531 BLUEWOOD CT
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-732-7899
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIR A RAFIQ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5240 BONSAI ST
Owner/Operator City,State,Zip:	MOORPARK, CA 93021
Owner/Operator Telephone:	805-529-9100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-10-03 00:00:00.0
Handler Name:	ELITE AUTO REPAIR & BODY SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE AUTO REPAIR & BODY SHOP (Continued)

1025868921

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J44
NE
1/8-1/4
0.246 mi.
1300 ft.

TND PRECISION, INC.
5250 BONSAI AVE
MOORPARK, CA 93021
Site 2 of 2 in cluster J

CERS HAZ WASTE
VENTURA CO. BWT
CERS
HWTS

S104993832
N/A

Relative:
Higher
Actual:
486 ft.

CERS HAZ WASTE:
Name: TND PRECISION, INC.
Address: 5250 BONSAI AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 162529
CERS ID: 10335463
CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: TND PRECISION, INC.
Address: 5250 BONSAI AVE
City,State,Zip: MOORPARK, CA
Facility ID: FA0006746
Program: HAZARDOUS WASTE GENERATOR/BUSINESS PLAN

Name: TND PRECISION INC
Address: 5250 BONSAI AVE
City,State,Zip: MOORPARK, CA
Facility ID: HM 2545
Program: Not reported

CERS:

Name: TND PRECISION, INC.
Address: 5250 BONSAI AVE
City,State,Zip: MOORPARK, CA 93021
Site ID: 162529
CERS ID: 10335463
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162529
Site Name: TND PRECISION, INC.
Violation Date: 01-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TND PRECISION, INC. (Continued)

S104993832

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2013
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: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2019
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: 10-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HWRrecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2014
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

TND PRECISION, INC. (Continued)

S104993832

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2014
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: 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: 08-02-2017
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: 08-02-2017
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: 09-25-2013
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

Coordinates:
Site ID: 162529
Facility Name: TND PRECISION, INC.
Env Int Type Code: HWG
Program ID: 10335463
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.281370
Longitude: -118.893690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TND PRECISION, INC. (Continued)

S104993832

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: Mimi Trifunovic
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: Mimi Trifunovic
Entity Title: office 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: MIMI TRIFUNOVIC
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) 553-9670

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5250 BONSAI AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TND PRECISION, INC.
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

TND PRECISION, INC. (Continued)

S104993832

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

Affiliation Type Desc: Environmental Contact
Entity Name: MIMI TRIFUNIVIC
Entity Title: Not reported
Affiliation Address: 5250 BONSAI AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DANNY TRIFUNOVIC
Entity Title: Not reported
Affiliation Address: 5250 BONSAI AVE
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93021
Affiliation Phone: (805) 553-9670

HWTS:

Name: TND PRECISION INC
Address: 5250 BONSAI AVE
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000
EPA ID: CAL000224355
Inactive Date: 06/30/2015
Create Date: 06/25/2001
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 5250 BONSAI AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MOORPARK, CA 930213474
Owner Name: DANNY TRIFUNOVIC
Owner Address: 5250 BONSAI AVE
Owner Address 2: Not reported
Owner City,State,Zip: MOORPARK, CA 930210000
Contact Name: JASMINE TRIFUNOVIC/MANAGER
Contact Address: 5250 BONSAI AVE
Contact Address 2: Not reported
City,State,Zip: MOORPARK, CA 93021

NAICS:

EPA ID: CAL000224355
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2001-06-25 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: TND PRECISION INC
Facility Address: 5250 BONSAI AVE
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TND PRECISION, INC. (Continued)

S104993832

Facility City: MOORPARK
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 930210000

**45
 NW
 1/4-1/2
 0.257 mi.
 1356 ft.**

**PRUDENTIAL OVERALL SUPPLY
 5300 GABBERT RD
 MOORPARK, CA 93021**

**RCRA-LQG 1000187295
 LUST CAD982025439
 UST
 CERS HAZ WASTE
 SWEEPS UST
 HIST UST
 CA FID UST
 FINDS
 ECHO
 VENTURA CO. BWT
 Cortese
 HAZNET
 HIST CORTESE
 CERS
 HWTS**

**Relative:
 Lower**

**Actual:
 474 ft.**

RCRA-LQG:

Date Form Received by Agency: 1987-08-17 00:00:00.0
 Handler Name: PRUDENTIAL OVERALL SUPPLY
 Handler Address: 5300 GABBERT RD
 Handler City,State,Zip: MOORPARK, CA 93021
 EPA ID: CAD982025439
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 5300 GABBERT RD
 Contact City,State,Zip: MOORPARK, CA 93021
 Contact Telephone: 805-529-0833
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 3
 Mailing Address: 5300 GABBERT RD
 Mailing City,State,Zip: MOORPARK, CA 93021
 Owner Name: DON PATTON
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 14:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON PATTON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-08-17 00:00:00.0
Handler Name: PRUDENTIAL OVERALL SUPPLY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-03-27 00:00:00.0
Handler Name: PRUDENTIAL OVERALL SUPPLY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 812332
NAICS Description: INDUSTRIAL LAUNDERERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-05-05 00:00:00.0
Actual Return to Compliance Date: 1999-05-05 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-04-13 00:00:00.0
Actual Return to Compliance Date:	1994-05-05 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Evaluation Action Summary:

Evaluation Date: 1994-05-05 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-05-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-04-13 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-05-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101157
Global Id: T0611101157
Latitude: 34.281689
Longitude: -118.900335
Status: Completed - Case Closed
Status Date: 07/30/2002
Case Worker: Not reported
RB Case Number: C-97042
Local Agency: Not reported
File Location: Not reported
Local Case Number: 97042
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611101157
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

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Phone Number: 2135766714

LUST:

Global Id: T0611101157
Action Type: ENFORCEMENT
Date: 07/30/2002
Action: Closure/No Further Action Letter

Global Id: T0611101157
Action Type: Other
Date: 11/26/1997
Action: Leak Discovery

Global Id: T0611101157
Action Type: Other
Date: 11/26/1997
Action: Leak Reported

LUST:

Global Id: T0611101157
Status: Open - Case Begin Date
Status Date: 10/22/1997

Global Id: T0611101157
Status: Open - Site Assessment
Status Date: 10/22/1997

Global Id: T0611101157
Status: Open - Site Assessment
Status Date: 11/26/1997

Global Id: T0611101157
Status: Completed - Case Closed
Status Date: 07/30/2002

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura
Facility Id: C-97042
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 97042
Case Type: Soil
Abatement Method Used at the Site: Excavate and Dispose
Global ID: T0611101157
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: CLOS
Date Leak Discovered: 11/26/1997
Date Leak First Reported: 11/26/1997
Date Leak Record Entered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Date Confirmation Began: 11/26/1997
Date Leak Stopped: Not reported
Date Case Last Changed on Database: Not reported
Date the Case was Closed: 7/30/2002
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): 6662.6870633177736425336024854
Source of Cleanup Funding: F
Preliminary Site Assessment Workplan Submitted: 10/22/1997
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: 15.5
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: PRUDENTIAL OVERALL SUPPLY
RP Address: Not reported
Program: LUST
Lat/Long: 34.2817306 / -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: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City: MOORPARK
Region: VENTURA
Facility ID: 97042
Status: Case Closed

VENTURA CO. UST:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT ROAD
City: MOORPARK
Facility ID: D 1292
Facility Status: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

CERS HAZ WASTE:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Site ID: 145264
CERS ID: 10331698
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City: MOORPARK
Status: Active
Comp Number: 1734
Number: 9
Board Of Equalization: 44-030855
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 56-000-001734-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065732
Facility Type: Other
Other Type: INDUSTRIAL LAUNDRY
Contact Name: LARRY WEISMILLER PLT. SUPT.
Telephone: 8055290833
Owner Name: PRUDENTIAL OVERALL SUPPLY
Owner Address: 1661 ALTON AVE.
Owner City,St,Zip: IRVINE, CA 92714
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1985
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Sensor Instrument

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

CA FID UST:

Facility ID: 56002654
Regulated By: UTNKA
Regulated ID: CAD982025
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 5300 GABBERT RD
Mailing Address 2: Not reported
Mailing City,St,Zip: MOORPARK 93021
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002780893

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1000187295
Registry ID: 110002780893
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002780893>
Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021

VENTURA CO. BWT:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA
Facility ID: FA0004872
Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

City,State,Zip: MOORPARK, CA
Facility ID: HM 2784
Program: Not reported

CORTESE:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101157
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000
Contact: LEE TERRY-ENVIRO MGR/XT 262
Telephone: 9492504850
Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY

Year: 2010
Gepaid: CAD982025439
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.07089

Year: 2010
Gepaid: CAD982025439
TSD EPA ID: NVT330010000
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Gepaid:	CAD982025439
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.005
Year:	2010
Gepaid:	CAD982025439
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2010
Gepaid:	CAD982025439
TSD EPA ID:	NVT330010000
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0834
Year:	2010
Gepaid:	CAD982025439
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.125
Year:	2010
Gepaid:	CAD982025439
TSD EPA ID:	CAD980675276
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8.428
Year:	2010
Gepaid:	CAD982025439
TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0417
Year:	2009
Gepaid:	CAD982025439
TSD EPA ID:	CAD980675276
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	37.926
Year:	2008
Gepaid:	CAD982025439
TSD EPA ID:	CAD980675276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 117.992

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

Additional Info:

Year: 2000
Gen EPA ID: CAD982025439

Shipment Date: 20000622
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000626
Manifest ID: 20245067
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD982025439

Shipment Date: 20070921
Creation Date: 1/9/2008 18:30:21
Receipt Date: 20070921
Manifest ID: 001080231FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070611
Creation Date:	11/3/2007 18:30:14
Receipt Date:	20070611
Manifest ID:	000936962FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070226
Creation Date:	8/19/2007 18:30:21
Receipt Date:	20070226
Manifest ID:	000674792FLE
Trans EPA ID:	CAD982030173
Trans Name:	MC ECOLOGY CONTROL INDUSTRIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070112
Creation Date: 8/9/2007 18:30:19
Receipt Date: 20070112
Manifest ID: 000674731FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD982025439

Shipment Date: 20030904
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20030911
Manifest ID: 23003651
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030904

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Creation Date: 8/3/2004 7:33:04
Receipt Date: 20030911
Manifest ID: 23003651
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD982025439

Shipment Date: 20061205
Creation Date: 4/19/2007 18:31:14
Receipt Date: 20061206
Manifest ID: 000674623FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061107
Creation Date: 3/30/2007 13:32:48
Receipt Date: 20061107
Manifest ID: 000674583FLE
Trans EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060926
Creation Date:	3/30/2007 13:31:40
Receipt Date:	20060926
Manifest ID:	000507061FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060721
Creation Date:	9/22/2006 18:33:30
Receipt Date:	20060721
Manifest ID:	24970786
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW
TSDf Alt EPA ID:	CAD980675276
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD982025439

Shipment Date: 20081124
Creation Date: 1/15/2009 18:30:34
Receipt Date: 20081124
Manifest ID: 002109193FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080821
Creation Date: 10/13/2008 18:30:55
Receipt Date: 20080821
Manifest ID: 002111348FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080513
Creation Date:	9/10/2008 18:30:25
Receipt Date:	20080513
Manifest ID:	002112641FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080305
Creation Date:	5/6/2008 18:30:08
Receipt Date:	20080305
Manifest ID:	001713147FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD982025439

Shipment Date: 19971022
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971031
Manifest ID: 96764385
Trans EPA ID: CAT080016116
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970123
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970131
Manifest ID: 96421977
Trans EPA ID: CAD983609678
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Gen EPA ID: CAD982025439

Shipment Date: 20100708
Creation Date: 1/26/2011 18:30:09
Receipt Date: 20100712
Manifest ID: 006763814JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: 1/24/2011 18:30:44
Receipt Date: 20100716
Manifest ID: 006763813JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: 1/24/2011 18:30:44
Receipt Date: 20100716
Manifest ID: 006763813JJK
Trans EPA ID: CAR000172189

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	15
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	1/24/2011 18:30:44
Receipt Date:	20100716
Manifest ID:	006763813JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	9/10/2010 18:30:40
Receipt Date:	20100716
Manifest ID:	007321178JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: 1/26/2011 18:30:09
Receipt Date: 20100712
Manifest ID: 006763814JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.00834
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100708
Creation Date: 1/26/2011 18:30:09
Receipt Date: 20100712
Manifest ID: 006763814JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	9/10/2010 18:30:40
Receipt Date:	20100718
Manifest ID:	006763815JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100708
Creation Date:	9/30/2010 18:30:18
Receipt Date:	20100716
Manifest ID:	006763816JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100519
Creation Date:	8/6/2010 18:31:37
Receipt Date:	20100519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Manifest ID: 003089208FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD982025439

Shipment Date: 20011024
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011031
Manifest ID: 21334017
Trans EPA ID: CAD983609678
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.9238
Waste Quantity: 2140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD982025439

Shipment Date: 20091113
Creation Date: 2/3/2010 18:30:22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Receipt Date: 20091113
Manifest ID: 003011127FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090428
Creation Date: 6/17/2009 18:30:08
Receipt Date: 20090428
Manifest ID: 002585258FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 25.284
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: PRUDENTIAL OVERALL SUPPLY
edr_fadd1: 5300 GABBERT
City,State,Zip: MOORPARK, CA 93021
Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-97042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

CERS:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Site ID: 145264
CERS ID: 10331698
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145264
Site Name: PRUDENTIAL OVERALL SUPPLY
Violation Date: 04-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/20/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145264
Site Name: PRUDENTIAL OVERALL SUPPLY
Violation Date: 01-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 03/27/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145264
Site Name: PRUDENTIAL OVERALL SUPPLY
Violation Date: 06-20-2017
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.
Violation Notes: Returned to compliance on 06/20/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2019
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: 01-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: 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: 06-20-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2017
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: 10-06-2015
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: 10-06-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
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: 10-23-2013
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

Coordinates:
Site ID: 145264
Facility Name: PRUDENTIAL OVERALL SUPPLY
Env Int Type Code: HMBP
Program ID: 10331698
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Ref Point Type Desc: Center of a facility or station.
Latitude: 34.281690
Longitude: -118.900340

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: MLM & Associates Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PRUDENTIAL OVERALL SUPPLY
Entity Title: Not reported
Affiliation Address: P.O. Box 11210
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92711
Affiliation Phone: (949) 250-4855

Affiliation Type Desc: Identification Signer
Entity Name: Joel Bickel
Entity Title: Associate Staff Engineer
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: PRUDENTIAL OVERALL SUPPLY
Entity Title: Not reported
Affiliation Address: P.O. Box 11210
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92711
Affiliation Phone: (949) 250-4855

Affiliation Type Desc: Parent Corporation
Entity Name: PRUDENTIAL OVERALL SUPPLY
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: Joel Bickel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Entity Title: Not reported
Affiliation Address: P.O. Box 11210
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92711
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5300 GABBERT RD
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: PRUDENTIAL OVERALL SUPPLY
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) 529-0833

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: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
City,State,Zip: MOORPARK, CA 93021
Site ID: 145264
CERS ID: T0611101157
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 145264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Site Name: PRUDENTIAL OVERALL SUPPLY
Violation Date: 04-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/20/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145264
Site Name: PRUDENTIAL OVERALL SUPPLY
Violation Date: 01-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 03/27/2019.
Violation Division: Ventura County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145264
Site Name: PRUDENTIAL OVERALL SUPPLY
Violation Date: 06-20-2017
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.
Violation Notes: Returned to compliance on 06/20/2017.
Violation Division: Ventura County Environmental Health
Violation Program: HW
Violation Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2019
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: 01-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Ventura County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: 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: 06-20-2017
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: 06-20-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
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: 10-06-2015
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
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: 10-23-2013
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

Coordinates:
Site ID: 145264
Facility Name: PRUDENTIAL OVERALL SUPPLY
Env Int Type Code: HMBP
Program ID: 10331698
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.281690
Longitude: -118.900340

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: MLM & Associates Engineering
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PRUDENTIAL OVERALL SUPPLY
Entity Title:	Not reported
Affiliation Address:	P.O. Box 11210
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92711
Affiliation Phone:	(949) 250-4855
Affiliation Type Desc:	Identification Signer
Entity Name:	Joel Bickel
Entity Title:	Associate Staff Engineer
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:	PRUDENTIAL OVERALL SUPPLY
Entity Title:	Not reported
Affiliation Address:	P.O. Box 11210
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92711
Affiliation Phone:	(949) 250-4855
Affiliation Type Desc:	Parent Corporation
Entity Name:	PRUDENTIAL OVERALL SUPPLY
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:	Joel Bickel
Entity Title:	Not reported
Affiliation Address:	P.O. Box 11210
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92711
Affiliation Phone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5300 GABBERT RD
Affiliation City: MOORPARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93021
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: PRUDENTIAL OVERALL SUPPLY
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) 529-0833

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

HWTS:

Name: PRUDENTIAL OVERALL SUPPLY
Address: 5300 GABBERT RD
Address 2: Not reported
City,State,Zip: MOORPARK, CA 930210000
EPA ID: CAD982025439
Inactive Date: Not reported
Create Date: 03/01/1988
Last Act Date: 07/06/2020
Mailing Name: Not reported
Mailing Address: 1661 ALTON PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 926060000
Owner Name: PRUDENTIAL OVERALL SUPPLY
Owner Address: 1661 ALTON PKY
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRUDENTIAL OVERALL SUPPLY (Continued)

1000187295

Owner City,State,Zip: IRVINE, CA 926060000
 Contact Name: JOEL BICKEL
 Contact Address: 1661 ALTON PARKWAY
 Contact Address 2: Not reported
 City,State,Zip: IRVINE, CA 92606

NAICS:
 EPA ID: CAD982025439
 Create Date: 2002-03-14 16:36:26.000
 NAICS Code: 812332
 NAICS Description: Industrial Launderers
 Issued EPA ID Date: 1988-03-01 00:00:00
 Inactive Date: Not reported
 Facility Name: PRUDENTIAL OVERALL SUPPLY
 Facility Address: 5300 GABBERT RD
 Facility Address 2: Not reported
 Facility City: MOORPARK
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 930210000

**46
 NNW
 1/4-1/2
 0.350 mi.
 1848 ft.**

**PEACH HILLS SOIL
 INTERSECTION OF GABBERT AND POINDEXTER
 MOORPARK, CA 93021**

**SWF/LF S126984664
 N/A**

**Relative:
 Higher
 Actual:
 477 ft.**

SWF/LF (SWIS):
 Name: PEACH HILLS SOIL
 Address: INTERSECTION OF GABBERT AND POINDEXTER
 City,State,Zip: MOORPARK, CA 93021
 Region: STATE
 Facility ID: 56-AA-0136
 SWIS Number: 56-AA-0136
 Point of Contact: Theodore Tasiopoulos
 Is Archived: Yes
 Is Closed Illegal Abandoned: No
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: Not reported
 EPA Federal Registry ID: Not reported
 ARB District: Ventura
 SWRCB Region: Los Angeles
 Local Government: Moorpark
 Reporting Agency Legal Name: County of Ventura
 Reporting Agency Department: County Resource Management Agency, Environmental Health Division
 Enforcing Agency Legal Name: County of Ventura
 Enforcing Agency Department: County Resource Management Agency, Environmental Health Division
 Regulation Status: Not Currently Regulated

Operator:
 SWIS Number: 56-AA-0136
 Site Name: Peach Hills Soil
 Site Operational Status: Closed
 Site Type: Non-Disposal Only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEACH HILLS SOIL (Continued)

S126984664

Site Regulatory Status: Not Currently Regulated
Latitude: 34.28333
Longitude: -118.88333
Is Archived: Yes
Operator: Medrano, Robert
Started On: 9/17/1997
Contact Name: Robert Medrano
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (805) 529-6164
Street Address: PO Box 158
Operator City: Moorpark
Operator State: CA
Operator Zip: 93020

Waste:
SWIS Number: 56-AA-0136
Site Name: Peach Hills Soil
Activity: Chipping and Grinding Facility/Operation
Waste Type: Green Materials
Site Is Archived: Yes
Site Operational Status: Closed
Site Regulatory Status: Not Currently Regulated
Site Type: Non-Disposal Only
Point of Contact: Theodore Tasiopoulos
Activity Is Archived: Yes
Activity Operational Status: Closed
Activity Regulatory Status: Not Currently Regulated
Activity Category: Composting
Activity Classification: Solid Waste Facility

47
NNE
1/4-1/2
0.364 mi.
1920 ft.

VIKING ELECTRONICS INC
5455 ENDEAVOUR CT
MOORPARK, CA 93021

ENVIROSTOR S104579043
WDS N/A

Relative:
Higher
Actual:
483 ft.

ENVIROSTOR:
Name: VIKING ELECTRONICS, INC
Address: 5455 ENDEAVOUR CT
City,State,Zip: MOORPARK, CA 93021
Facility ID: 71003350
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 44
Senate: 27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIKING ELECTRONICS INC (Continued)

S104579043

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.28387
Longitude: -118.8948
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000140644
Alias Type: EPA Identification Number
Alias Name: 71003350
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Name: VIKING ELECTRONICS INC
Address: 5455 Endeavour Ct
City: MOORPARK
Facility ID: 4 56I014978
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 8055539655
Facility Contact: JUSTIN KILLGORE
Agency Name: VIKING ELECTRONICS INC
Agency Address: 5455 Endeavour Ct
Agency City,St,Zip: Moorpark 930211712
Agency Contact: JUSTIN KILLGORE
Agency Telephone: 8055539655
Agency Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VIKING ELECTRONICS INC (Continued)

S104579043

SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

48
East
1/4-1/2
0.444 mi.
2345 ft.

S.K. EGG CITY
END OF LETA YANCY RD.
MOORPARK, CA 93021

SWF/LF **S113473439**
CERS **N/A**

Relative:
Higher
Actual:
493 ft.

SWF/LF (SWIS):
 Name: S.K. EGG CITY
 Address: END OF LETA YANCY RD.
 City,State,Zip: MOORPARK, CA 93021
 Region: STATE
 Facility ID: 56-CR-0040
 SWIS Number: 56-CR-0040
 Point of Contact: Sabra Ambrose
 Is Archived: No
 Is Closed Illegal Abandoned: Yes
 Is Site Inert Debris Engineered Fill: No
 Is Financial Assurances Responsible: No
 Absorbed On: Not reported
 Operational Status: Closed
 Absorbed By: Not reported
 Closed Illegal Abandoned Category: D
 EPA Federal Registry ID: Not reported
 ARB District: Ventura
 SWRCB Region: Los Angeles
 Local Government: Moorpark
 Reporting Agency Legal Name: County of Ventura
 Reporting Agency Department: County Resource Management Agency, Environmental Health Division
 Enforcing Agency Legal Name: County of Ventura
 Enforcing Agency Department: County Resource Management Agency, Environmental Health Division
 Regulation Status: Unpermitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.K. EGG CITY (Continued)

S113473439

Activity:

SWIS Number: 56-CR-0040
Site Name: S.K. Egg City
Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Annual
Throughput: Not reported
Throughput Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: Not reported
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: Not reported
Permitted Elevation Type: Not reported
Permitted Depth: Not reported
Permitted Depth Type: Not reported
Point of Contact: Sabra Ambrose
Site Operational Status: Closed
Site Regulatory Status: Unpermitted
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: Not reported
County: Ventura
ARB District: Ventura
SWRCB Region: Los Angeles
Local Government: Moorpark
Street Address: End of Leta Yancy Rd.
City: Moorpark
State: CA
ZIP Code: 93021
Reporting Agency Legal Name: County of Ventura
Reporting Agency Department: County Resource Management Agency, Environmental Health Division
Enforcing Agency Legal Name: County of Ventura
Enforcing Agency Department: County Resource Management Agency, Environmental Health Division

Owner:

SWIS Number: 56-CR-0040
Owner: Pacific Communities Builder, Inc.
Owner Address: Ocampo Corrina 1000 Dove St., Suite 300
Owner City: Newport Beach
Owner State: CA
Owner Zip: 92660
Site Name: S.K. Egg City

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S.K. EGG CITY (Continued)

S113473439

Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Unpermitted
Latitude: 34.27691
Longitude: -118.88888
Is Archived: No
Started On: 3/21/2013
Contact Name: Not reported
Contact Title: Not reported
Contact Email: corinna@pcbinc.com
Contact Phone: (949) 660-8988

CERS:

Name: S.K. EGG CITY
Address: END OF LETA YANCY RD.
City, State, Zip: MOORPARK, CA
Site ID: 511538
CERS ID: 56-CR-0040
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Communities Builder, Inc.
Entity Title: Not reported
Affiliation Address: Ocampo Corrina 1000 Dove St., Suite 300
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: 9496608988

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
MOORPARK	S124753370	J&G CLEANERS	484 LOS ANGELES AVE STE 118	93021	CPS-SLIC, HWTS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020

Date Data Arrived at EDR: 11/10/2020

Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 12/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/26/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/05/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021	Source: CalEPA
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/08/2020
Date Made Active in Reports: 02/22/2021
Number of Days to Update: 76

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/30/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/10/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/02/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/05/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 02/02/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 01/21/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/11/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 01/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 02/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020	Source: Department of Interior
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-208-2609
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 03/10/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/09/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/16/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/14/2020	Telephone: 916-324-2444
Date Made Active in Reports: 11/03/2020	Last EDR Contact: 04/05/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/15/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 01/12/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/19/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/29/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 3

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/16/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/02/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/08/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BELTRAMO
11930 LOS ANGELES AVENUE
MOORPARK, CA 93021

TARGET PROPERTY COORDINATES

Latitude (North):	34.277393 - 34° 16' 38.61"
Longitude (West):	118.897193 - 118° 53' 49.89"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	325354.2
UTM Y (Meters):	3794347.0
Elevation:	477 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5630753 MOORPARK, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

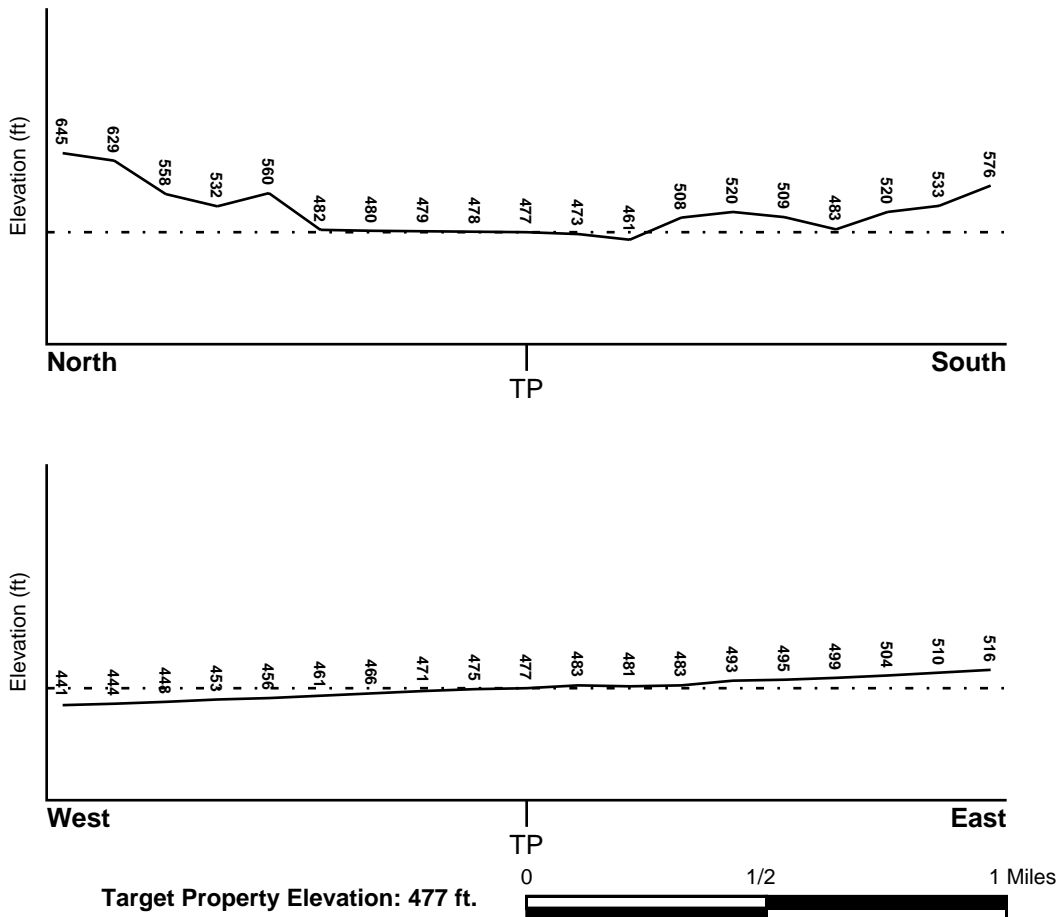
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06111C0819E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06111C0816E	FEMA FIRM Flood data
06111C0817E	FEMA FIRM Flood data
06111C0818E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MOORPARK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

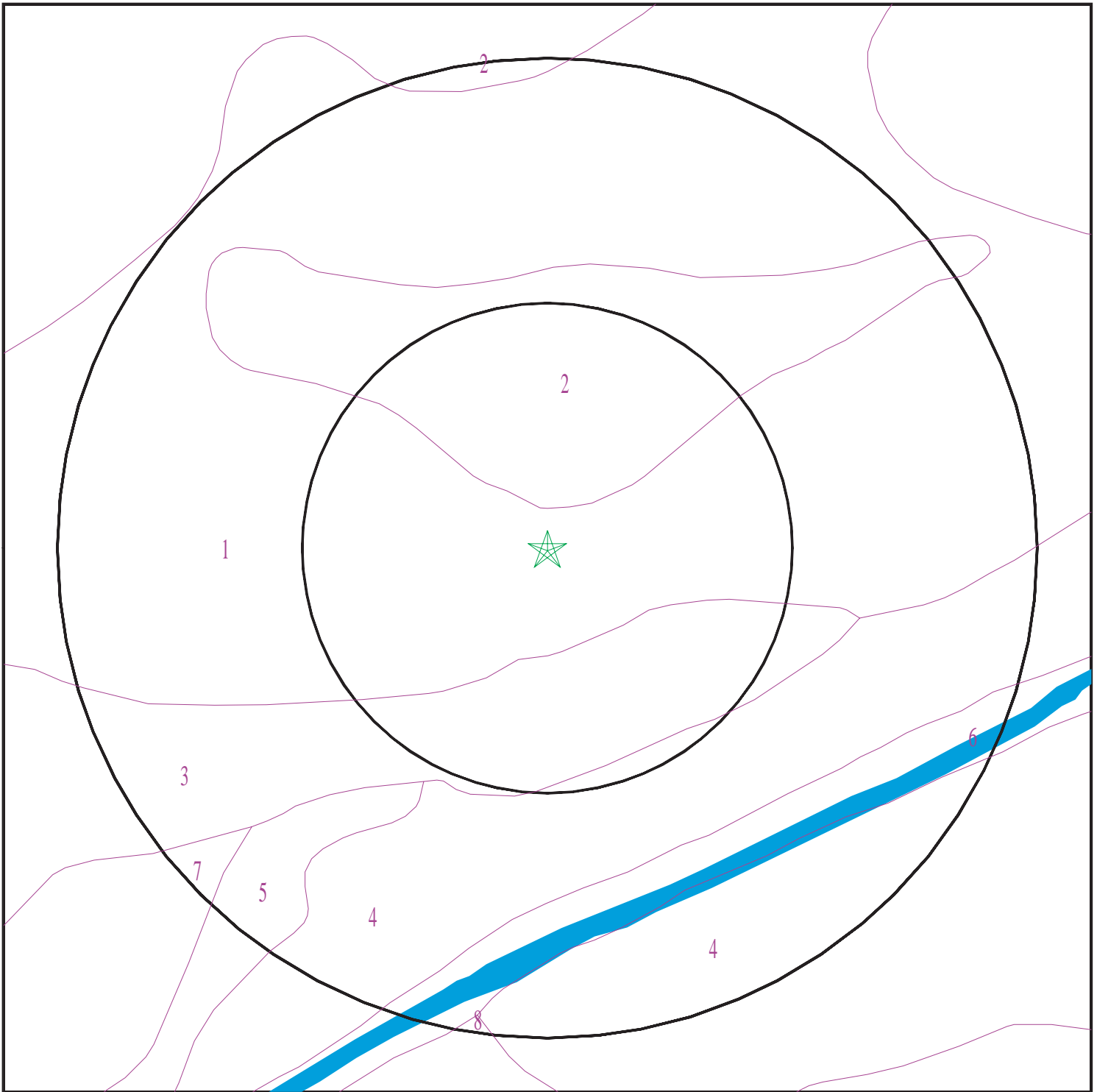
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp <i>(decoded above as Era, System & Series)</i>

GEOLOGIC AGE IDENTIFICATION

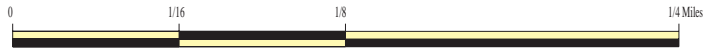
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6448686.1s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
Moorpark CA 93021
LAT/LONG: 34.277393 / 118.897193

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6448686.1s
DATE: April 13, 2021 6:33 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	16 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4
2	7 inches	24 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4
3	24 inches	59 inches	stratified loamy very fine sand to silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.4

Soil Map ID: 4

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: GULLIED LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: METZ

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 8

Soil Component Name: METZ

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
K52	USGS40000142774	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000005279	1/4 - 1/2 Mile East
A2	CADWR8000007942	1/4 - 1/2 Mile West
A3	CADWR0000003317	1/4 - 1/2 Mile West
B4	CADWR0000013609	1/2 - 1 Mile WNW
B5	CADWR0000014963	1/2 - 1 Mile WNW
C6	CAEDF0000015130	1/2 - 1 Mile East
D7	CADWR8000007907	1/2 - 1 Mile SE
C8	CAEDF0000043971	1/2 - 1 Mile East
D9	CADWR0000015932	1/2 - 1 Mile SE
D10	CADWR8000007916	1/2 - 1 Mile SE
C11	CADWR0000027497	1/2 - 1 Mile East
12	CADWR8000007906	1/2 - 1 Mile ESE
13	CADWR0000002973	1/2 - 1 Mile NNE
E14	CAEDF0000032136	1/2 - 1 Mile East
E15	CAEDF0000119551	1/2 - 1 Mile ENE
E16	CAEDF0000076633	1/2 - 1 Mile ENE
E17	CAEDF0000047245	1/2 - 1 Mile ENE
E18	CAEDF0000067248	1/2 - 1 Mile East
E19	CAEDF0000049617	1/2 - 1 Mile East
E20	CAEDF0000091856	1/2 - 1 Mile ENE
F21	CADWR0000026120	1/2 - 1 Mile West
F22	CADPR0000003832	1/2 - 1 Mile West
G23	CAEDF0000012969	1/2 - 1 Mile ESE
G24	CAEDF0000035863	1/2 - 1 Mile ESE
G25	CAEDF0000131258	1/2 - 1 Mile ESE
G26	CAEDF0000044618	1/2 - 1 Mile ESE
H27	CADWR8000007984	1/2 - 1 Mile NE
H28	CADWR0000026937	1/2 - 1 Mile NE
29	CADWR0000018936	1/2 - 1 Mile North
I30	CADWR0000003339	1/2 - 1 Mile NE
I31	CADWR0000014055	1/2 - 1 Mile NE
I32	CADWR0000013775	1/2 - 1 Mile NE
33	CADWR0000024943	1/2 - 1 Mile NNW
34	CADWR0000025487	1/2 - 1 Mile SW
J35	CAEDF0000070917	1/2 - 1 Mile East
J36	CAEDF0000124845	1/2 - 1 Mile East
J37	CAEDF0000037418	1/2 - 1 Mile East
J38	CAEDF0000005191	1/2 - 1 Mile East
J39	CAEDF0000142936	1/2 - 1 Mile East
J40	CAEDF0000140982	1/2 - 1 Mile East
J41	CAEDF0000065187	1/2 - 1 Mile East
J42	CAEDF0000095094	1/2 - 1 Mile East
J43	CAEDF0000015500	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

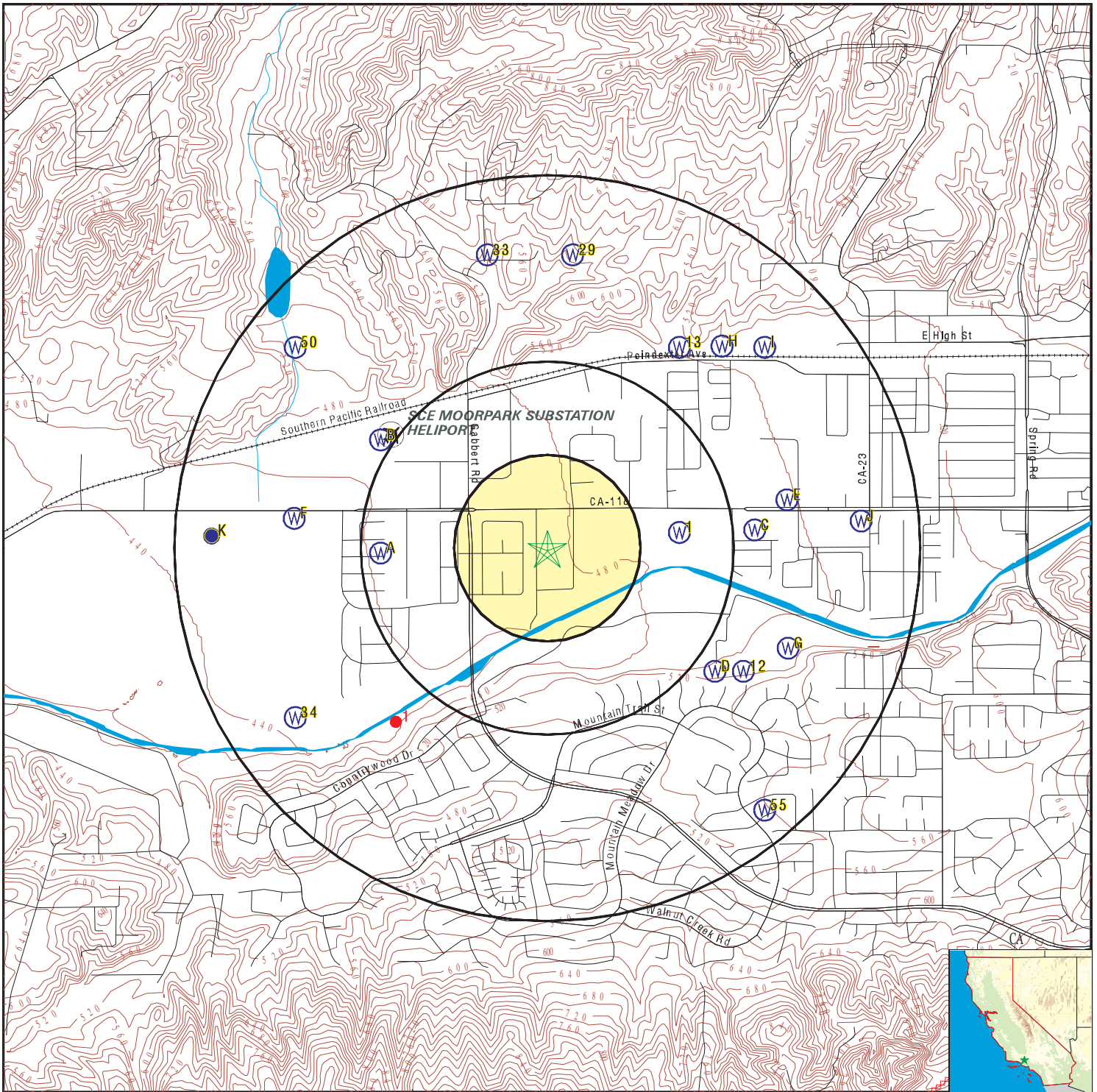
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
J44	CAEDF0000121546	1/2 - 1 Mile East
J45	CAEDF0000084741	1/2 - 1 Mile East
J46	CAEDF0000054727	1/2 - 1 Mile East
J47	CAEDF0000142598	1/2 - 1 Mile East
J48	CAEDF0000138904	1/2 - 1 Mile East
J49	CAEDF0000041552	1/2 - 1 Mile East
50	CADWR0000019093	1/2 - 1 Mile NW
K51	CAUSGSN00016842	1/2 - 1 Mile West
K53	CADWR0000037531	1/2 - 1 Mile West
K54	CADWR0000012545	1/2 - 1 Mile West
55	CADWR0000019705	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

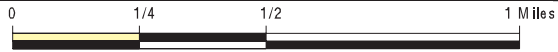
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG14000000365	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 6448686.1s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Beltramo
 ADDRESS: 11930 Los Angeles Avenue
 Moorpark CA 93021
 LAT/LONG: 34.277393 / 118.897193

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6448686.1s
 DATE: April 13, 2021 6:33 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
East
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000005279

Well ID:	02N19W08B002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W08B002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W08B002S&store_num=		
GeoTracker Data:	Not Reported		

A2
West
1/4 - 1/2 Mile
Lower

CA WELLS CADWR8000007942

State Well #:	02N19W07A003S	Station ID:	2956
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Las Posas Valley	Well Completion Rpt #:	Not Reported

A3
West
1/4 - 1/2 Mile
Lower

CA WELLS CADWR0000003317

Well ID:	02N19W07A003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07A003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07A003S&store_num=		
GeoTracker Data:	Not Reported		

B4
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000013609

Well ID:	02N19W06R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W06R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06R001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000014963

Well ID:	02N19W06R002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W06R002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06R002S&store_num=		
GeoTracker Data:	Not Reported		

C6
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015130

Well ID:	T0611101081-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101081&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101081&assigned_name=MW-7		

D7
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000007907

State Well #:	02N19W08G001S	Station ID:	2957
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Las Posas Valley	Well Completion Rpt #:	Not Reported

C8
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043971

Well ID:	T0611101081-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101081&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101081&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D9
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000015932

Well ID:	02N19W08G003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W08G003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W08G003S&store_num=		
GeoTracker Data:	Not Reported		

D10
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000007916

State Well #:	02N19W08G003S	Station ID:	26472
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Las Posas Valley	Well Completion Rpt #:	Not Reported

C11
East
1/2 - 1 Mile
Higher

CA WELLS CADWR0000027497

Well ID:	02N19W08A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W08A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W08A001S&store_num=		
GeoTracker Data:	Not Reported		

12
ESE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000007906

State Well #:	02N19W08H002S	Station ID:	2958
Well Name:	02N19W08H02S	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	240
Basin Name:	Las Posas Valley	Well Completion Rpt #:	Not Reported

13
NNE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000002973

Well ID:	02N19W05K005S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W05K005S	GAMA PFAS Testing:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05K005S&store_num=
GeoTracker Data: Not Reported

E14
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032136

Well ID: T0611123476-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-3

E15
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119551

Well ID: T0611123476-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-2

E16
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076633

Well ID: T0611123476-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-7

E17
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047245

Well ID: T0611123476-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E18
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067248

Well ID:	T0611123476-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-4		

E19
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049617

Well ID:	T0611123476-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-5		

E20
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091856

Well ID:	T0611123476-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611123476&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611123476&assigned_name=MW-6		

F21
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000026120

Well ID:	02N19W07B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07B001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F22
West
1/2 - 1 Mile
Lower

CA WELLS CADPR000003832

Well ID:	106063	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	106063	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=106063&store_num=		
GeoTracker Data:	Not Reported		

G23
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012969

Well ID:	T0611101081-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101081&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101081&assigned_name=MW-2		

G24
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035863

Well ID:	T0611101081-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101081&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101081&assigned_name=MW-3		

G25
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000131258

Well ID:	T0611101081-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101081&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101081&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G26
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044618

Well ID:	T0611101081-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101081&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101081&assigned_name=MW-5		

H27
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000007984

State Well #:	02N19W05K001S	Station ID:	2951
Well Name:	02N19W05K01S	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	528
Basin Name:	Las Posas Valley	Well Completion Rpt #:	Not Reported

H28
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026937

Well ID:	02N19W05K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W05K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05K001S&store_num=		
GeoTracker Data:	Not Reported		

29
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000018936

Well ID:	02N19W05F002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W05F002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05F002S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I30
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000003339

Well ID: 02N19W05J003S Well Type: UNK
Source: Department of Water Resources
Other Name: 02N19W05J003S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05J003S&store_num=
GeoTracker Data: Not Reported

I31
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000014055

Well ID: 02N19W05J002S Well Type: UNK
Source: Department of Water Resources
Other Name: 02N19W05J002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05J002S&store_num=
GeoTracker Data: Not Reported

I32
NE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000013775

Well ID: 02N19W05J001S Well Type: UNK
Source: Department of Water Resources
Other Name: 02N19W05J001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05J001S&store_num=
GeoTracker Data: Not Reported

33
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000024943

Well ID: 02N19W05E003S Well Type: UNK
Source: Department of Water Resources
Other Name: 02N19W05E003S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W05E003S&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

34
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025487

Well ID:	02N19W07K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07K001S&store_num=		
GeoTracker Data:	Not Reported		

J35
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070917

Well ID:	T0611101370-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW10		

J36
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124845

Well ID:	T0611101370-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW11		

J37
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037418

Well ID:	T0611101370-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J38
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000005191

Well ID:	T0611101370-EW3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=EW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=EW3		

J39
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142936

Well ID:	T0611101370-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW5		

J40
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000140982

Well ID:	T0611101370-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW3		

J41
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065187

Well ID:	T0611101370-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J42
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095094

Well ID:	T0611101370-EW2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=EW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=EW2		

J43
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015500

Well ID:	T0611101370-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW2		

J44
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121546

Well ID:	T0611101370-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW6		

J45
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084741

Well ID:	T0611101370-EW1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=EW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=EW1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J46
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054727

Well ID:	T0611101370-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW4		

J47
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142598

Well ID:	T0611101370-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW1		

J48
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000138904

Well ID:	T0611101370-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW8		

J49
East
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041552

Well ID:	T0611101370-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611101370&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611101370&assigned_name=MW7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

50
NW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000019093

Well ID:	02N19W06K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W06K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W06K001S&store_num=		
GeoTracker Data:	Not Reported		

K51
West
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00016842

Well ID:	USGS-341640118544301	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-341640118544301	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-341640118544301&store_num=		
GeoTracker Data:	Not Reported		

K52
West
1/2 - 1 Mile
Lower

FED USGS USGS40000142774

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002N019W07C001S	Type:	Well
Description:	Not Reported	HUC:	18070103
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	194812	Well Depth:	176
Well Depth Units:	ft	Well Hole Depth:	256
Well Hole Depth Units:	ft		

K53
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000037531

Well ID:	02N19W07C003	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07C003	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07C003&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K54
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000012545

Well ID:	02N19W07C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W07C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W07C001S&store_num=		
GeoTracker Data:	Not Reported		

55
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000019705

Well ID:	02N19W08R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02N19W08R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02N19W08R001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SW
1/2 - 1 Mile

OIL_GAS CAOG14000000365

API #: 0411105674
Well Status: Plugged
Lease Name: Darby
Area Name: Any Area
Confidential Well: N
Spud Date: Not Reported

Well #: 1
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93021	255	11

Federal EPA Radon Zone for VENTURA County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 93021

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.625 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

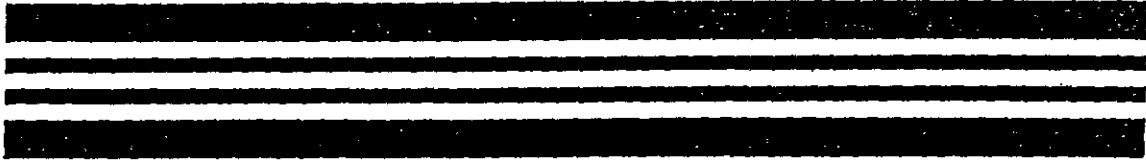
© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

MOORPARK, CALIFORNIA

Appendix E agency Records
June 1, 2021

Appendix E AGENCY RECORDS





Anacapa Imaging

Scan Control Sheet

ISDS Site Files

Client: Ventura County Environmental Health Division

Street Address: 11930 LOS ANGELES AVE

Area: MOORPARK

Owner/Builder: GRACE CHAPEL FOUR SQUARE CHURCH

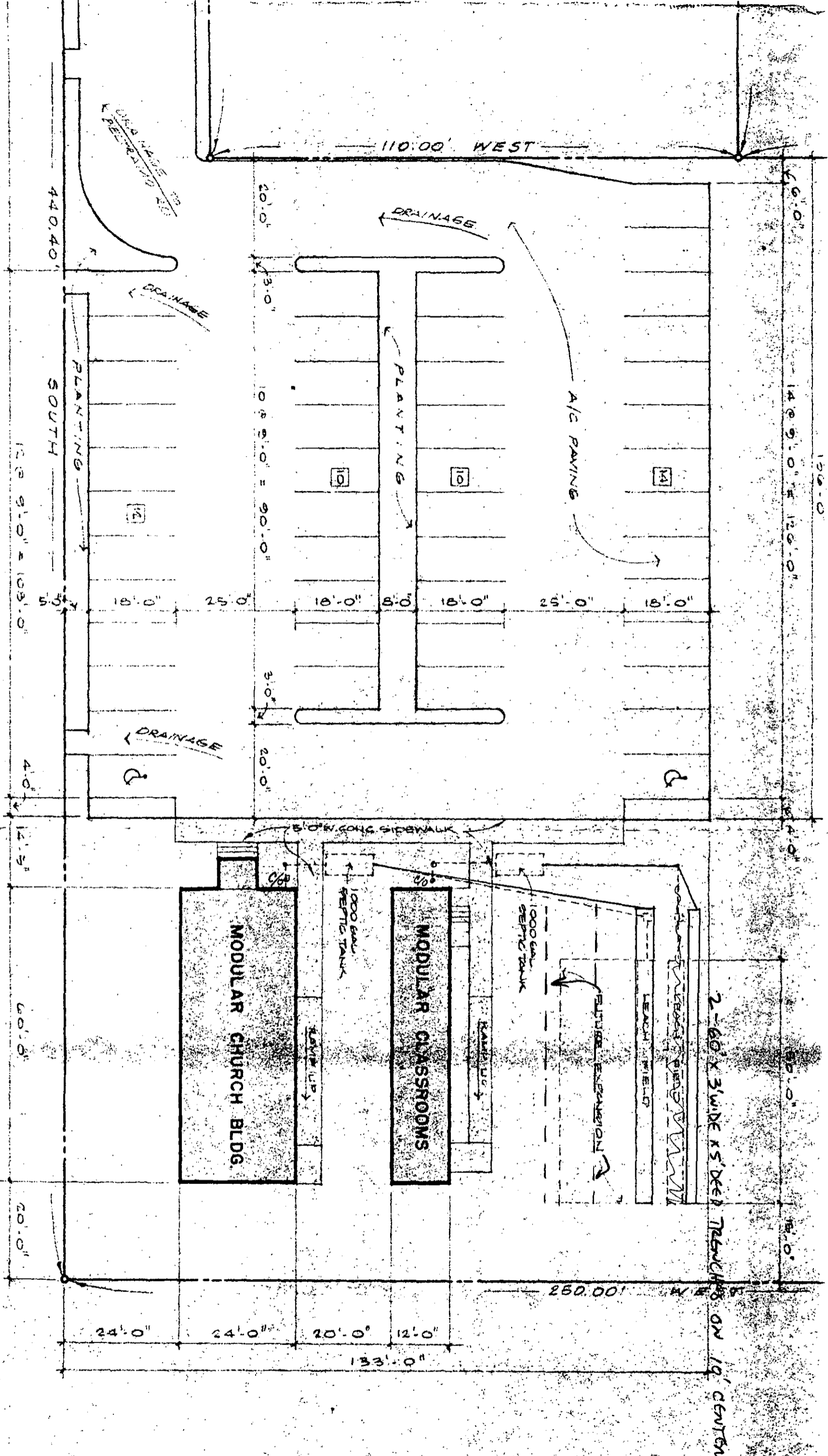
Assessor Parcel No.: _____

Initials  BG

Box No 136611 6278

ROAD

PLOT PLAN



APPROVED

Approval extends only to items covered by Sanitation Codes (State laws and local ordinances) and does not pertain to construction details except as related to such Codes.

COUNTY HEALTH DEPARTMENT
Ventura, California

Date 2-23-88 By *[Signature]*

SCALE 1" = 20'



MIRE R. DE LEEUW AND ASSOCIATES

**PLOT PLAN
MODULAR BLDG.**

RESOURCE MANAGEMENT AGENCY
ENVIRONMENTAL HEALTH DIVISION

APPLICATION FOR INDIVIDUAL SEWAGE DISPOSAL SYSTEM (ISDS)
(Application expires 180 days from date of submittal)

NOTE: Three copies of Soils Report and Plot Plan with System Design Specifications to be attached AND submitted with this application.

FOR OFFICE USE ONLY

Receipt No.: 13213
Date Received: 10-9-87
Plan Check No.: _____

1. Job Address: 11930 Los Angeles Avenue Moorpark
NUMBER STREET CITY/TOWN/AREA

2. Assessor's Parcel Number: _____

3. Owner's Name: Grace Chapel Four Square Church 4. Telephone No.: () 424 () 523-7171
HOME OFFICE

5. Mailing Address: 11930 Los Angeles Avenue Moorpark 93021
NUMBER STREET CITY ZIP CODE

6. Type of Development: Residential: Number of Bedrooms _____
 Number of Fixture Units _____
 Commercial: Number of Fixture Units 2-3
 Maximum number of employees and visitors _____

7. Water Supply: Public: Name of Water Company _____
 Private

8. Distance from nearest water well: Septic Tank _____ feet
 Sewage Disposal System _____ feet

9. Distance from springs, streams, lakes, ocean waters & natural drainage courses: Septic Tank _____ feet
 Sewage Disposal System _____ feet

10. Type of absorption system: Leach Line Seepage Pit Mound System Subsurface Filter

11. Size of Septic Tank: two 1000 Gallons 12. Surface Slope 0 to 2 percent

13. Leach Line Installation:

Number of trenches <u>2</u>	Length of each trench <u>60'</u> feet
Depth of each trench <u>60</u> inches	Bottom width of trench <u>36</u> inches
Earth cover over drainline <u>24</u> inches	Filter material under drain line <u>30</u> inches
Square Feet/Linear Feet of trench <u>6</u>	Absorption area <u>600 720</u> square feet

14. Seepage Pit Installations n/a

Number of pits _____ Diameter of each pit _____ feet
 Earth cover over pits _____ inches Depth of each pit _____ feet
 Absorption area provided _____

Signature of Applicant or Representative _____ Date: _____

OFFICE USE ONLY **PACIFIC MATERIALS LABORATORY, INC.**

Application: Approved Denied By: [Signature] (SANITARIAN) Date: 2-13-88

Conditions of Approval: _____

Installation Approved By: [Signature] (COUNTY INSPECTOR) Date: 9/15/88

Pacific
Materials
Laboratory, Inc.

553-C Dawson Dr.
P. O. Box 91
Camarillo, CA 93010
Phone: 482-9801

March 12, 1987
Lab No. 19037-3
File No. 87-6004-3

Grace Chapel Four Square Church
c/o Reverend David Benefield
11930 Los Angeles Avenue
Moorpark, CA 93021

SUBJECT: Percolation Test Results (Leachline Method)
Proposed Modular Church and Classroom Facility
Parcel 1, 17 PM 88, a Portion of Lot 38, 3 PM 39
11930 Los Angeles Avenue
Moorpark, California

Gentlemen:

The percolation tests were performed in three truck mounted auger test borings at depths up to 5 feet below the present ground surface. In addition, an observation boring was excavated to evaluate the permeability of the soils within five feet of the leachfield depth. The testing procedure employed is in compliance with the current Ventura County procedure for evaluation of soil suitability for the leach line method of sewage effluent disposal. The test results are summarized on Enclosures C of this report. A sketch upon which the approximate location of the proposed primary and secondary leaching field and the location of the percolation test pits is shown on Enclosure A. A log of borings including hydrometer analyses of the observation test pit is included on Enclosure B.

Before testing, the sides and bottom of the borings were scraped and all loose soils were removed. At that time two inches of coarse sand was placed at the bottom of the test pits. Saturation water was placed in each test pit and maintained for a period of 24 hours. The test pits were then filled to a depth of six inches over the coarse sand. The absorption rate was then recorded. The test data is included on Enclosure C.

The average stabilized uniform absorption rate of 15 minutes per inch was obtained from the test pits. Based upon the construction of the leach field designed to handle the effluent generated in the proposed three bathroom *, chapel and classroom

* 2 adult bathrooms with 1 commode and 1 sink each
1 children's bathroom with 2 commodes and two sinks.

structure in the area tested, a total of 462 square feet of absorption area will be required based upon industrial use criteria. This may be accomplished utilizing two trenches of 50 feet in length by three feet in width, with a gravel component of 30 inches below the perforated drain pipe. The effluent shall be discharged from two, 1000 gallon septic tanks installed upstream of the leachfield (one septic tank will be required per building).

Please be advised, an application for septic and individual sewage disposal systems must accompany the submittal of this report to the Department of Building and Safety. In order to provide you with the necessary information to complete this form, it will be necessary for this Laboratory to receive a plot plan, drawn to a scale of 1"=40' or larger, which includes the contours of the site; cut and fill slopes, trees, or other surface features, and any existing man-made slopes or natural ravines which are present within 50 feet of the property. Upon receiving this information, the dimensions and physical location of the disposal field will be determined by this Laboratory in accordance with the application form.

All leachfield components shall be constructed per the requirement of the Uniform Plumbing Code and County of Ventura Environmental Health requirements. If during construction of the individual septic disposal system, deviations or changes from design criteria shall be immediately brought to the attention of Pacific Materials Laboratory, Inc. for resolution.

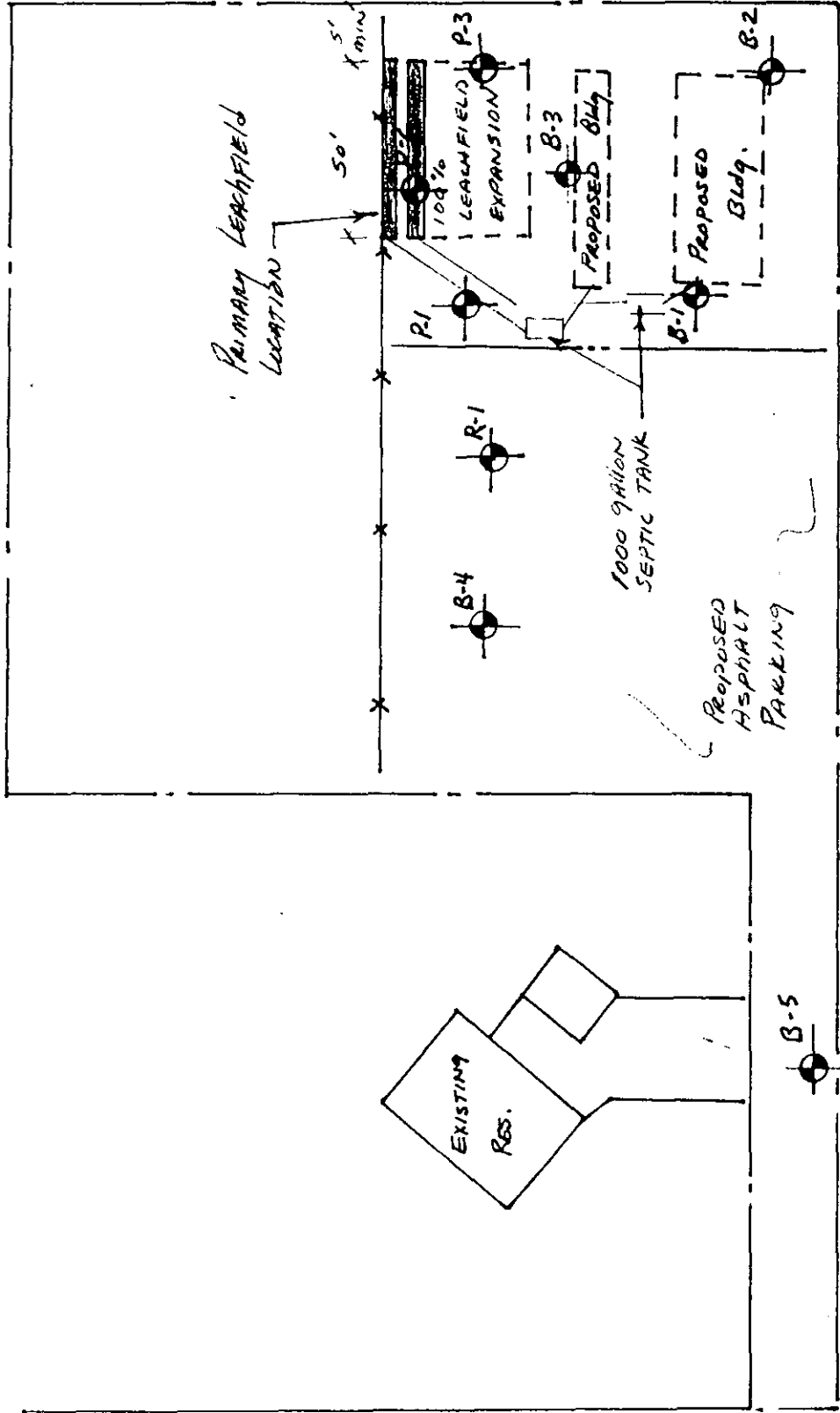
Respectfully submitted,

PACIFIC MATERIALS LABORATORY, INC.

DCP:bfm
cc: Addressee (6)

Douglas C. Papay
Douglas C. Papay, RCE/29,565

HWY 118 (L.A. AVE)



DENOTES:

- B - TEST BORING TEST
- P - PERCOLATION TEST
- R - R-VALUE SAMPLE

Scale: 1" = 250'

Enclosure A
 Lab # 19037-3
 File # 87-6004-3

Pacific Materials Laboratory, Inc.

BORING LOG DATA

BORING NO. 3

Neq.	Dry Density (pcf)	Moisture Content (%)	Depth (ft)	Soil Log	Soil Description
			0		Lt brn silty fine sand damp & mod loose
			1		
			2		
10	SB 88.3	13.0	3		Lt brn clayey silt
			4		
9	SB 97.3	8.7	5		Lt brn silty med-fine sand damp & mod loose
			6		Lt brn fine silty sand
		8.7	7		
			8		Lt brn slightly fine sand damp & mod loose
		24.2	9		Lt brn silt
16	SB 101.9	7.0	10		Lt brn fine sand damp & mod firm
		33.3	11		
			12		Brn clayey silt moist & mod loose
			13		
			14		very moist
		4.7	15		
			16		
Free Water			17		Brn silty med-fine sand saturated & mod loose
			18		
			19		
		25.0	20		

TOTAL DEPTH ATTEMPTED @ 20'
 Free water @ 17'
 No sidewall caving

PERCOLATION TEST REPORT

TEST HOLE No. 1 @ 58 inches

TIME	H (Inch)	D (Inch)	T (Minutes)	R (Minutes/Inch)	REMARKS
8:15	45.0				
8:28	48.25	3.25	15	4.0	
8:33	49.125	0.875	5	5.7	
8:38	49.75/47.5	0.625	5	8.0	
8:43	48.0	0.5	5	10.0	
8:48	48.5	0.5	5	10.0	
8:53	49.0	0.5	5	10.0	
8:58	49.25	0.25	5	20.0	
9:03	49.5	0.25	5	20.0	
9:08	50.0	0.25	5	20.0	
9:13	50.25	0.25	5	20.0	
9:18	50.50	0.25	5	20.0	

TEST HOLE No. 2 @ 63 inches

8:20	41.0				
8:30	44.75	3.75	10	2.7	
8:35	45.75	1.0	5	5.0	
8:40	46.75	1.0	5	5.0	
8:45	47.375	0.625	5	8.0	
8:50	48.0	0.625	5	8.0	
8:55	48.625	0.625	5	8.0	
9:00	49.25	0.625	5	8.0	
9:05	49.825	0.625	5	8.0	
9:10	50.5	0.625	5	8.0	
9:15	51.125	0.625	5	8.0	
9:20	Empty				

TEST HOLE No. 3 @ 61 inches

8:25	41.75				
8:32	44.0	2.25	7	3.1	
8:37	45.0	1.0	5	5.0	
8:42	45.75	0.75	5	6.7	
8:47	46.5	0.75	5	8.5	
8:52	47.0	0.5	5	10.0	
8:57	47.5	0.5	5	10.0	
9:02	48.0	0.5	5	10.0	
9:07	48.5	0.5	5	10.0	
9:12	49.5	0.5	5	10.0	
9:17	50.0	0.5	5	10.0	
9:22	50.5	0.5	5	10.0	

County of Ventura
Resource Management Agency • Environmental Health Department

PERMIT TO CONSTRUCT AN INDIVIDUAL SEWAGE DISPOSAL SYSTEM (ISDS)

- See attached plot plan for system location.
- Request for inspection must be made 24 hours in advance

FOR OFFICE USE ONLY	
Receipt No.: <u>15759</u>	Amt. Received: <u>\$65.00</u>
Date Received: <u>8-5-88</u>	Plan Check No.: _____
Issued By: <u>Sharon Jones</u>	Reviewed By: _____

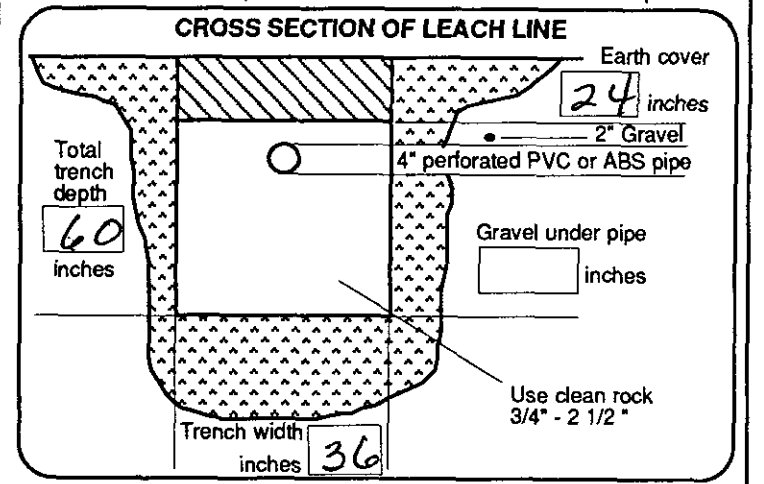
1. SITE INFORMATION	
Project Address <u>11934 L.A. AVE MOORPARK</u>	Locality <u>BELTRAMO RD</u>
Assessor Parcel Number <u>5-060-030035</u>	Nearest Cross Street <u>BELTRAMO RD</u>
Owner <u>EMACE CHAPEL CHURCH</u>	Phone <u>529-0424</u>
Mail Address <u>11930 L.A. AVE MOORPARK CA93021</u>	Locality <u>CA93021</u>
Contractor _____	State License Number _____
Mail Address _____	Phone _____

3. BUILDING	
Type of Development: Residential: No. of Bedrooms _____ No. of Fixture Units _____	
Commercial: Number of Fixture Units <u>28</u> Maximum No. Employees/Visitors _____	
Water Supply: <input checked="" type="checkbox"/> Public: Name of Water Company <u>WWD #1</u> <input type="checkbox"/> Private	
Type of absorption system: <input checked="" type="checkbox"/> Leach Line <input type="checkbox"/> Seepage Pit <input type="checkbox"/> Mound System <input type="checkbox"/> Subsurface Filter	

2. LEGAL DECLARATIONS	
<p style="text-align: center;">Licensed Contractor Declaration</p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Number <u>#A4 71920</u> License Class _____</p> <p>Contractor <u>Abel Jeff</u> Date <u>9-12-88</u></p> <p style="text-align: center;">Owner-Builder Declaration</p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason: <input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. <input checked="" type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. <input type="checkbox"/> I am exempt under Sec. _____, B. & P.C. for this reason</p> <p>Owner <u>Rev. David W. Benfield</u> Date <u>8-5-88</u></p>	

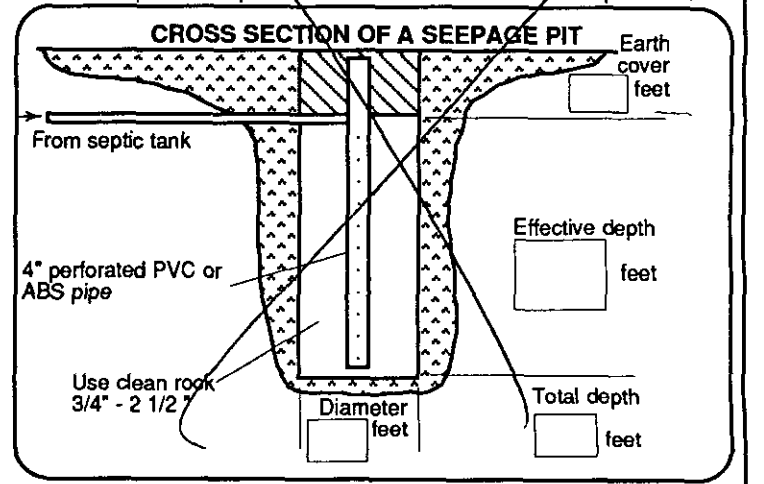
4. SEPTIC TANK	
Number of Tanks <u>2</u>	Capacity of Each Tank <u>1,000</u>

5. LEACH LINES	
Leach Line Installation Number of trenches <u>2</u> on _____ foot centers	
Length of each trench <u>60</u> feet	
Bottom width of trench <u>36</u> inches	
Earth cover over drainline <u>24</u> inches	
Rock under drain line _____ inches	
Total depth of each trench <u>60"</u> feet	
Square feet/lineal feet of trench _____	
Absorption area provided _____ sq. feet	



<p style="text-align: center;">Workers' Compensation Declaration</p> <p>I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).</p> <p>Company _____ Policy No. _____</p> <p><input type="checkbox"/> Certified copy is hereby furnished. <input type="checkbox"/> Certified copy is filed with the Ventura County Division of Building & Safety or the Ventura County _____ department.</p> <p>Applicant _____ Date _____</p>	
<p style="text-align: center;">Certification of Exemption From Workers' Compensation Insurance</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.</p> <p>Applicant _____ Date _____</p> <p>Notice to Applicant: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p>	

6. SEEPAGE PITS	
Seepage Pit Installations Number of pits _____	
Diameter of each pit _____ feet	
Earth cover over pits _____ inches	
Effective depth of each pit _____ feet	
Total depth of each pit _____ feet	
Absorption area provided _____ square feet	



<p style="text-align: center;">Construction Lending Agency</p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).</p> <p>Lender's Name _____</p> <p>Lender's Address _____</p> <p>I certify that I have read this application and state that the above information is correct. I agree to comply with all county ordinances and state laws relating to ISDS construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.</p> <p>Notice: This permit becomes null and void if work or construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days any time after work is commenced.</p> <p>Signature of Contractor or Authorized Agent <u>Rev. David W. Benfield</u></p> <p>Signature of Owner (If Owner Builder) _____</p>	
---	--

PUBLIC WORKS AGENCY
county of ventura

JUL 13 1987

Director
Arthur E. Goulet

Manager — Administrative Services
Paul W. Ruffin

Deputy Directors
Ron Brazill
Real Property Services
Al F. Knuth
Transportation
T. M. Morgan
Engineering Services
G. J. Nowak
Flood Control/Water Resources

January 30, 1987

City of Moorpark
Planning Division
799 Moorpark Ave.
Moorpark, CA 93021

Subject: LD 1279, Parcel 1
APN 506-0-030-035
Water & Sanitary Sewer Availability

Subject property is within the boundaries of Ventura County Waterworks District No. 1, Division 1 for water and sanitary sewer service.

The District has an existing 10" water main on the north side of Los Angeles Ave. (Hwy 118). Applicant shall be required to obtain a Calleguas Municipal Water District release and comply with the District's Rules and Regulations, including payment of all applicable District fees prior to receiving water service from the District. Any requirements by the Ventura County Fire Protection District greater than the District's existing facilities shall be the responsibility of the applicant.

The District's nearest accessible sanitary sewer main is located 1022 feet south of the subject property's southerly property line. In accordance with the District's Rules and Regulations the applicant shall not be required to connect to public sewers and will be allowed to install a properly designed and approved septic system until such time when public sewers become available within 200 feet of subject property.

This is not to be construed as a "will serve" letter.

Very truly yours,



Gregory S. Fowler, Manager
Water & Sanitation Services Division
Real Property Services Department

GSF:RF:jp

Pacific
Materials
Laboratory, Inc.

553-C Dawson Dr.
P. O. Box 91
Camarillo, CA 93010
Phone: 482-9801

March 12, 1987
Lab No. 19037-3
File No. 87-6004-3

Grace Chapel Four Square Church
c/o Reverend David Benefield
11930 Los Angeles Avenue
Moorpark, CA 93021

SUBJECT: Percolation Test Results (Leachline Method)
Proposed Modular Church and Classroom Facility
Parcel 1, 17 PM 88, a Portion of Lot 38, 3 PM 39
11930 Los Angeles Avenue
Moorpark, California

Gentlemen:

The percolation tests were performed in three truck mounted auger test borings at depths up to 5 feet below the present ground surface. In addition, an observation boring was excavated to evaluate the permeability of the soils within five feet of the leachfield depth. The testing procedure employed is in compliance with the current Ventura County procedure for evaluation of soil suitability for the leach line method of sewage effluent disposal. The test results are summarized on Enclosures C of this report. A sketch upon which the approximate location of the proposed primary and secondary leaching field and the location of the percolation test pits is shown on Enclosure A. A log of borings including hydrometer analyses of the observation test pit is included on Enclosure B.

Before testing, the sides and bottom of the borings were scraped and all loose soils were removed. At that time two inches of coarse sand was placed at the bottom of the test pits. Saturation water was placed in each test pit and maintained for a period of 24 hours. The test pits were then filled to a depth of six inches over the coarse sand. The absorption rate was then recorded. The test data is included on Enclosure C.

The average stabilized uniform absorption rate of 15 minutes per inch was obtained from the test pits. Based upon the construction of the leach field designed to handle the effluent generated in the proposed three bathroom *, chapel and classroom

* 2 adult bathrooms with 1 commode and 1 sink each
1 children's bathroom with 2 commodes and two sinks.

structure in the area tested, a total of 462 square feet of absorption area will be required based upon industrial use criteria. This may be accomplished utilizing two trenches of 50 feet in length by three feet in width, with a gravel component of 30 inches below the perforated drain pipe. The effluent shall be discharged from two, 1000 gallon septic tanks installed upstream of the leachfield (one septic tank will be required per building).

Please be advised, an application for septic and individual sewage disposal systems must accompany the submittal of this report to the Department of Building and Safety. In order to provide you with the necessary information to complete this form, it will be necessary for this Laboratory to receive a plot plan, drawn to a scale of 1"=40' or larger, which includes the contours of the site; cut and fill slopes, trees, or other surface features, and any existing man-made slopes or natural ravines which are present within 50 feet of the property. Upon receiving this information, the dimensions and physical location of the disposal field will be determined by this Laboratory in accordance with the application form.

All leachfield components shall be constructed per the requirement of the Uniform Plumbing Code and County of Ventura Environmental Health requirements. If during construction of the individual septic disposal system, deviations or changes from design criteria shall be immediately brought to the attention of Pacific Materials Laboratory, Inc. for resolution.

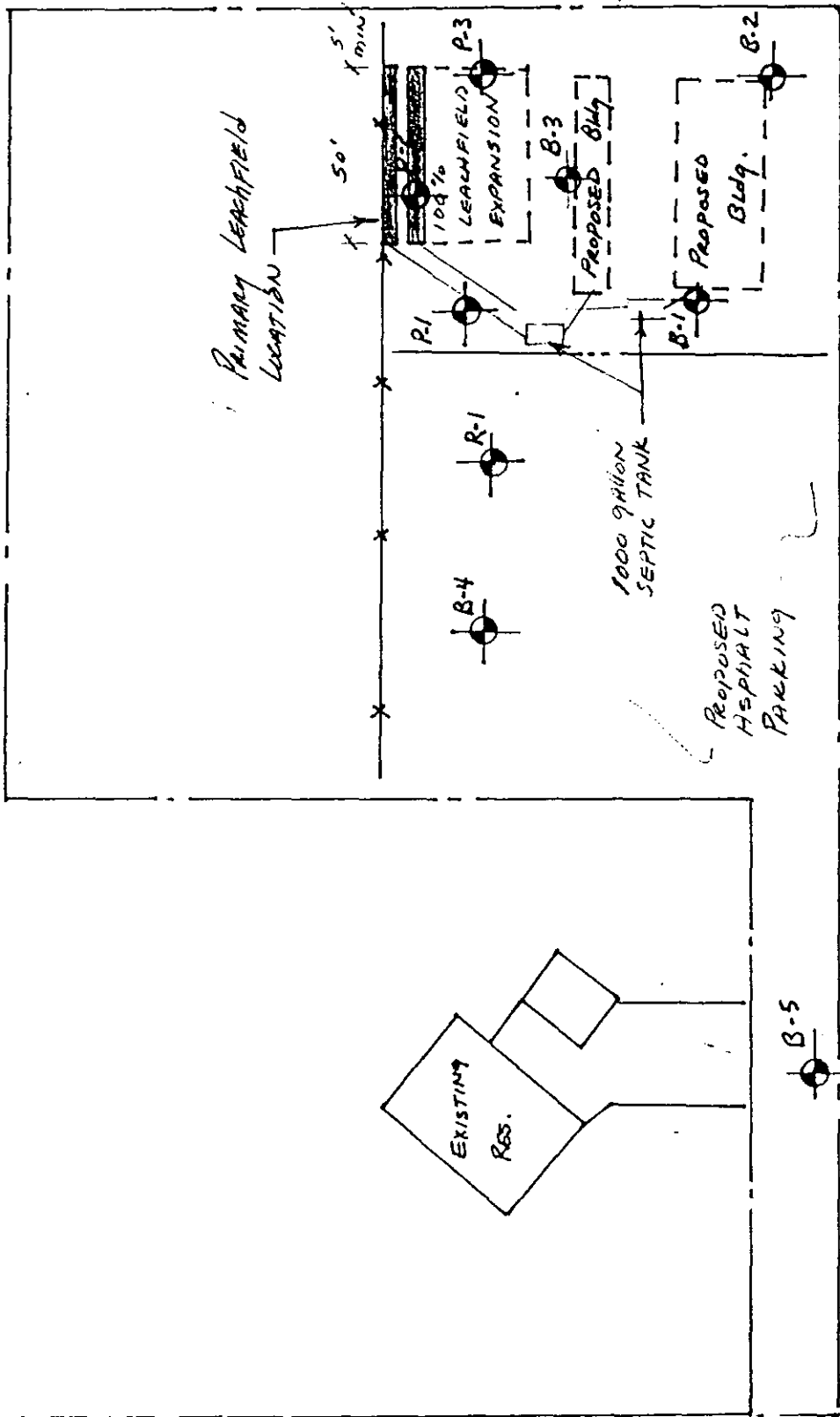
Respectfully submitted,

PACIFIC MATERIALS LABORATORY, INC.

DCP:bfm
cc: Addressee (6)


Douglas C. Papay, RCE 29,565

HWY 118 (L.A. AVE)



- DENOTES:
 B - TEST BORING TEST
 P - PERCOLATION TEST
 R - R-VALUE SAMPLE

Scale: 1" = 250'

Enclosure A
 Lab # 19037-3
 File # 87-6004-3

Pacific Materials Laboratory, Inc.

BORING LOG DATA

BORING NO. 3

Neq.	Dry Density (pcf)	Moisture Content (%)	Depth (ft)	Soil Log	Soil Description
			0		Lt brn silty fine sand damp & mod loose
			1		
			2		
10	SB 88.3	13.0	3		Lt brn clayey silt
			4		
9	SB 97.3	8.7	5		Lt brn silty med-fine sand damp & mod loose
			6		Lt brn fine silty sand
		8.7	7		
			8		Lt brn slightly fine sand damp & mod loose
		24.2	9		
			10		Lt brn silt
16	SB 101.9	7.0	10		Lt brn fine sand damp & mod firm
		33.3	11		
			12		Brn clayey silt moist & mod loose
			13		
			14		very moist
		4.7	15		
			16		
Free Water			17		Brn silty med-fine sand saturated & mod loose
			18		
			19		
		25.0	20		

TOTAL DEPTH ATTEMPTED @ 20'
 Free water @ 17'
 No sidewall caving

PERCOLATION TEST REPORT

TEST HOLE No. 1 @ 58 inches

TIME	H (Inch)	D (Inch)	T (Minutes)	R (Minutes/Inch)	REMARKS
8:15	45.0				
8:28	48.25	3.25	15	4.0	
8:33	49.125	0.875	5	5.7	
8:38	49.75/47.5	0.625	5	8.0	
8:43	48.0	0.5	5	10.0	
8:48	48.5	0.5	5	10.0	
8:53	49.0	0.5	5	10.0	
8:58	49.25	0.25	5	20.0	
9:03	49.5	0.25	5	20.0	
9:08	50.0	0.25	5	20.0	
9:13	50.25	0.25	5	20.0	
9:18	50.50	0.25	5	20.0	

TEST HOLE No. 2 @ 63 inches

8:20	41.0				
8:30	44.75	3.75	10	2.7	
8:35	45.75	1.0	5	5.0	
8:40	46.75	1.0	5	5.0	
8:45	47.375	0.625	5	8.0	
8:50	48.0	0.625	5	8.0	
8:55	48.625	0.625	5	8.0	
9:00	49.25	0.625	5	8.0	
9:05	49.825	0.625	5	8.0	
9:10	50.5	0.625	5	8.0	
9:15	51.125	0.625	5	8.0	
9:20	Empty				

TEST HOLE No. 3 @ 61 inches

8:25	41.75				
8:32	44.0	2.25	7	3.1	
8:37	45.0	1.0	5	5.0	
8:42	45.75	0.75	5	6.7	
8:47	46.5	0.75	5	8.5	
8:52	47.0	0.5	5	10.0	
8:57	47.5	0.5	5	10.0	
9:02	48.0	0.5	5	10.0	
9:07	48.5	0.5	5	10.0	
9:12	49.5	0.5	5	10.0	
9:17	50.0	0.5	5	10.0	
9:22	50.5	0.5	5	10.0	

Pacific
Materials
Laboratory, Inc.

CHD

553-C Dawson Dr.
P. O. Box 91
Camarillo, CA 93010
Phone: 482-9801

March 12, 1987
Lab No. 19037-3
File No. 87-6004-3

Grace Chapel Four Square Church
c/o Reverend David Benefield
11930 Los Angeles Avenue
Moorpark, CA 93021

SUBJECT: Percolation Test Results (Leachline Method)
Proposed Modular Church and Classroom Facility
Parcel 1, 17 PM 88, a Portion of Lot 38, 3 PM 39
11930 Los Angeles Avenue
Moorpark, California

Gentlemen:

The percolation tests were performed in three truck mounted auger test borings at depths up to ~~5 feet~~ below the present ground surface. In addition, an observation boring was excavated to evaluate the permeability of the soils within five feet of the leachfield depth. The testing procedure employed is in compliance with the current Ventura County procedure for evaluation of soil suitability for the leach line method of sewage effluent disposal. The test results are summarized on Enclosures C of this report. A sketch upon which the approximate location of the proposed primary and secondary leaching field and the location of the percolation test pits is shown on Enclosure A. A log of borings including hydrometer analyses of the observation test pit is included on Enclosure B.

Before testing, the sides and bottom of the borings were scraped and all loose soils were removed. At that time two inches of coarse sand was placed at the bottom of the test pits. Saturation water was placed in each test pit and maintained for a period of 24 hours. The test pits were then filled to a depth of six inches over the coarse sand. The absorption rate was then recorded. The test data is included on Enclosure C.

~~The average stabilized uniform absorption rate of 15 minutes per inch was obtained from the test pits. Based upon the construction of the leach field designed to handle the effluent generated in the proposed three bathroom *, chapel and classroom~~

$$\frac{5}{\sqrt{15}} = 1.29$$

* 2 adult bathrooms with 1 commode and 1 sink each (4x6)+(4x1) = 28 F.U.
1 children's bathroom with 2 commodes and two sinks. ∴ 1500 MIN

$$\begin{aligned} 4 \text{ WC} \times 150 \text{ gal/day} &= 600 \text{ gal/day} \\ 4 \text{ LAU} \times 50 \text{ gal/day} &= 200 \text{ gal/day} \\ \hline &= 300 \text{ gal/day} \end{aligned}$$

"We Test The Earth"

structure in the area tested, a total of 462 square feet of absorption area will be required based upon industrial use criteria. This may be accomplished utilizing two trenches of 50 feet in length by three feet in width, with a gravel component of 30 inches below the perforated drain pipe. The effluent shall be discharged from two, 1000 gallon septic tanks installed upstream of the leachfield (one septic tank will be required per building).

$2000 \div 1.29 = 1550.4$
 $\div 6 = 258.4'$
 $= 3 \times 86'$

Please be advised, an application for septic and individual sewage disposal systems must accompany the submittal of this report to the Department of Building and Safety. In order to provide you with the necessary information to complete this form, it will be necessary for this Laboratory to receive a plot plan, drawn to a scale of 1"=40' or larger, which includes the contours of the site; cut and fill slopes, trees, or other surface features, and any existing man-made slopes or natural ravines which are present within 50 feet of the property. Upon receiving this information, the dimensions and physical location of the disposal field will be determined by this Laboratory in accordance with the application form.

$x \div 1.29 = 462$
 $x = 596.9 \text{ gpd}$
 $\frac{596.9 \text{ gpd}}{28 \text{ FU}}$
 $= 21.29$
 $9 \frac{1}{2} \text{ FU}$

All leachfield components shall be constructed per the requirement of the Uniform Plumbing Code and County of Ventura Environmental Health requirements. If during construction of the individual septic disposal system, deviations or changes from design criteria shall be immediately brought to the attention of Pacific Materials Laboratory, Inc. for resolution.

Respectfully submitted,

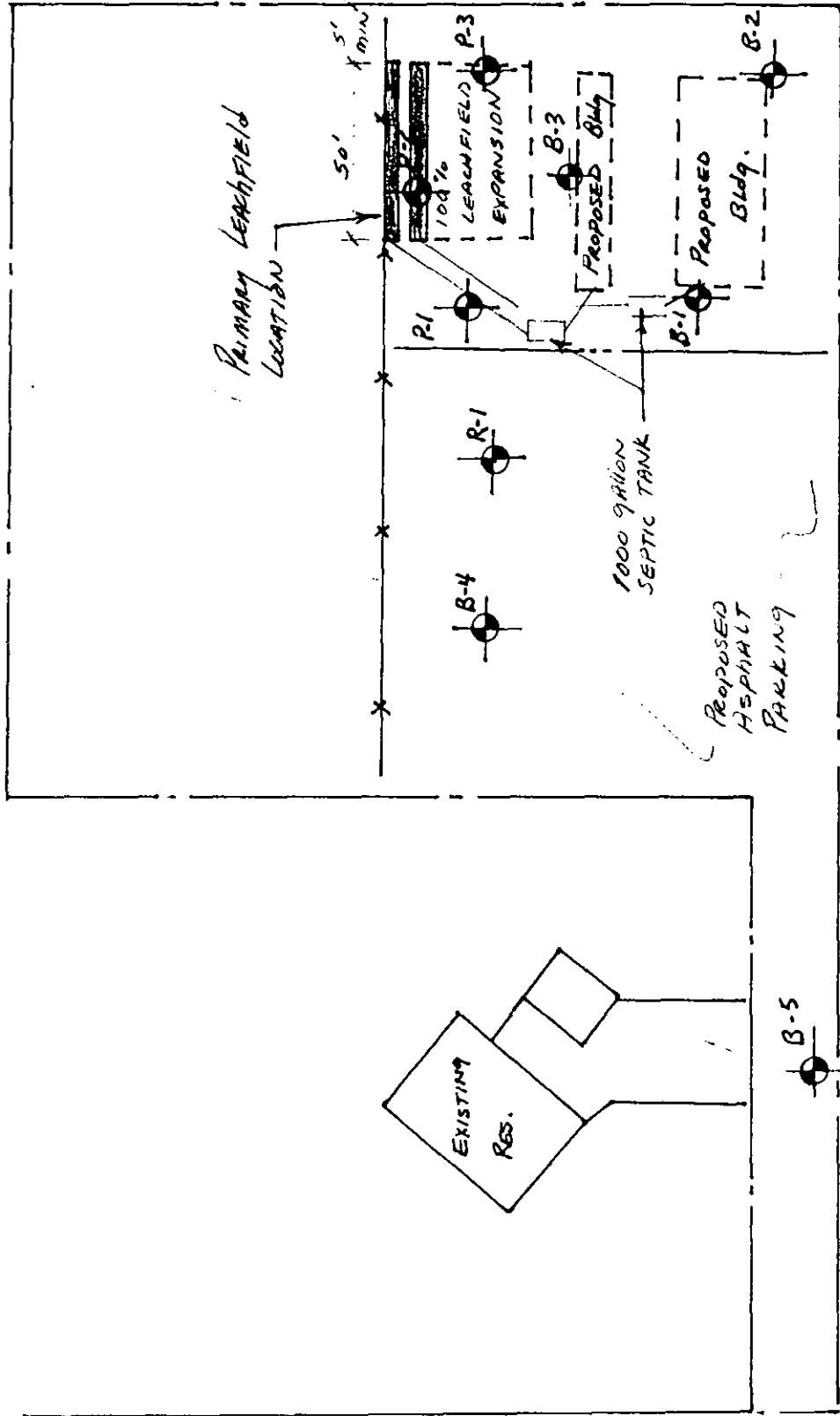
PACIFIC MATERIALS LABORATORY, INC.

Douglas C. Papay
 Douglas C. Papay, RCE/29,565

DCP:bfm
 cc: Addressee (6)

$800 \div 1.29 = 620 \#$
 $\div 6 = 103'$
 U.S. v. y.
 2 60'
 no per
 D. Papay
 T.C. 2-11-88

HWY 118 (LA AVE)



LEGEND:
B - TEST BORING TEST
P - PERCOLATION TEST
R - R-VALUE SAMPLE

Scale: 1" = 2.50'

Enclosure A
Lab # 19037-3
File # 87-6004-3

Pacific Materials Laboratory, Inc.

BORING LOG DATA

BORING NO. 3

Neq.		Dry Density (pcf)	Moisture Content (%)	Depth (ft)	Soil Log	Soil Description
				0		Lt brn silty fine sand damp & mod loose
				1		
				2		
10	SB	88.3	13.0	3		Lt brn clayey silt
				4		
9	SB	97.3	8.7	5		Lt brn silty med-fine sand damp & mod loose
				6		Lt brn fine silty sand
			8.7	7		
				8		Lt brn slightly fine sand damp & mod loose
			24.2	9		Lt brn silt
16	SB	101.9	7.0	10		Lt brn fine sand damp & mod firm
			33.3	11		
				12		Brn clayey silt moist & mod loose
				13		
				14		very moist
			4.7	15		
				16		
Free Water				17		Brn silty med-fine sand saturated & mod loose
				18		
				19		
			25.0	20		

TOTAL DEPTH ATTEMPTED @ 20'
 Free water @ 17'
 No sidewall caving

PERCOLATION TEST REPORT

TEST HOLE No. 1 @ 58 inches

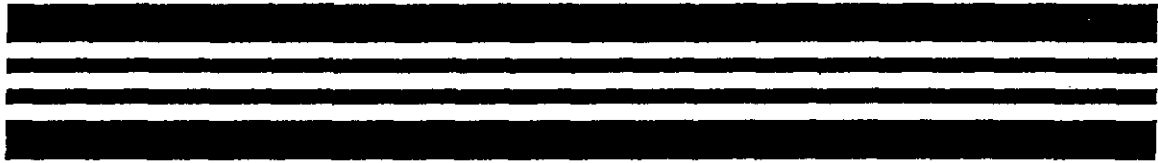
TIME	H (Inch)	D (Inch)	T (Minutes)	R (Minutes/Inch)	REMARKS
8:15	45.0				
8:28	48.25	3.25	15	4.0	
8:33	49.125	0.875	5	5.7	
8:38	49.75/47.5	0.625	5	8.0	
8:43	48.0	0.5	5	10.0	
8:48	48.5	0.5	5	10.0	
8:53	49.0	0.5	5	10.0	
8:58	49.25	0.25	5	20.0	
9:03	49.5	0.25	5	20.0	
9:08	50.0	0.25	5	20.0	
9:13	50.25	0.25	5	20.0	
9:18	50.50	0.25	5	20.0	

TEST HOLE No. 2 @ 63 inches

8:20	41.0				
8:30	44.75	3.75	10	2.7	
8:35	45.75	1.0	5	5.0	
8:40	46.75	1.0	5	5.0	
8:45	47.375	0.625	5	8.0	
8:50	48.0	0.625	5	8.0	
8:55	48.625	0.625	5	8.0	
9:00	49.25	0.625	5	8.0	
9:05	49.825	0.625	5	8.0	
9:10	50.5	0.625	5	8.0	
9:15	51.125	0.625	5	8.0	
9:20	Empty				

TEST HOLE No. 3 @ 61 inches

8:25	41.75				
8:32	44.0	2.25	7	3.1	
8:37	45.0	1.0	5	5.0	
8:42	45.75	0.75	5	6.7	
8:47	46.5	0.75	5	8.5	
8:52	47.0	0.5	5	10.0	
8:57	47.5	0.5	5	10.0	
9:02	48.0	0.5	5	10.0	
9:07	48.5	0.5	5	10.0	
9:12	49.5	0.5	5	10.0	
9:17	50.0	0.5	5	10.0	
9:22	50.5	0.5	5	10.0	



Anacapa Imaging

Scan Control Sheet

ISDS Site Files

Client: Ventura County Environmental Health Division

Street Address: 11932 LOS ANGELES AVE

Area: MOORPARK

Owner/Builder: GERRY GOLOBTINE

Assessor Parcel No.: _____

Initials SG

Box No 202533

PERMIT TO CONSTRUCT AN INDIVIDUAL SEWAGE DISPOSAL SYSTEM (ISDS)

- See attached plot plan for system location.
- Request for inspection must be made 24 hours in advance.

NEW SYSTEM
 REPAIR EXISTING SYSTEM

FOR OFFICE USE ONLY

Recd by GJE Date Recd 10/19/92
 Amt Recd 120.00 Check No 10734 Receipt No _____
 Design Reviewed by GJA 10/19/92
 Issued by _____ Date Issued _____
 Construction Installation GJA
 Approved by GJA Date 10/19/92

1. SITE INFORMATION

PROJECT ADDRESS 11932 Hill Ave on BELTRAMO Rd LOCALITY Modesto Park
 ASSESSOR PARCEL NUMBER - 0 - NEAREST CROSS STREET Modesto Park
 OWNER GERRY GOLDSTINE PHONE _____
 MAIL ADDRESS SAME LOCALITY _____
 CONTRACTOR SEUMAS PLUMBING STATE LICENSE NUMBER 384047
 MAIL ADDRESS 1104 TREADWELL AVE SIMI 91384-9113 PHONE _____

3. BUILDING

Type of Development:
 Residential:
 Number of Bedrooms 2 Number of Fixture Units 10
 Commercial:
 Number of Fixture Units _____
 Maximum Number of Employees/Visitors _____

Water Supply:
 Public: Name of Water Company COUNTY W. W. # 1
 Private

Type of Absorption System:
 Leach Line Seepage Pit
 Mound System Subsurface Filter

2. LEGAL DECLARATIONS
 (COMPLETE 'A' OR 'B')

A. Licensed Contractor Declaration
 I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
 License No. 384047 License Class C-36
 Contractor SEUMAS PLUMBING Date 10-9-92

B. Owner-Builder Declaration
 I hereby affirm that I am exempt from the Contractor's License Law for the following reason:
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale.
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project.
 I am exempt under Sec. _____, B. & P.C. for this reason _____

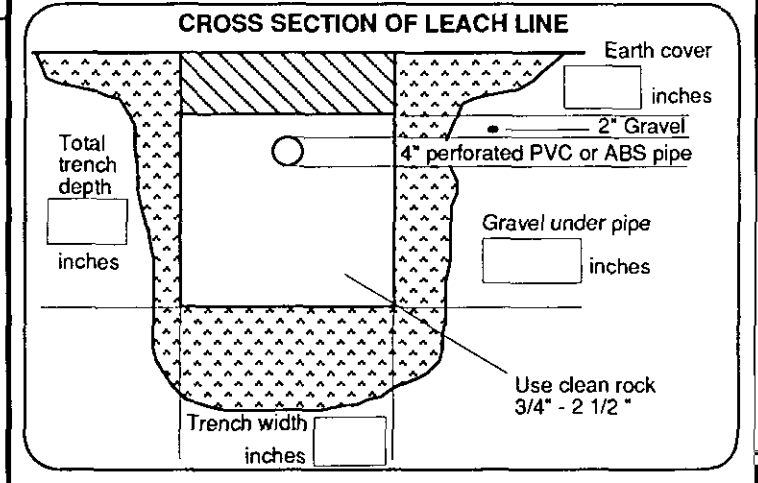
Owner _____ Date _____

4. SEPTIC TANK

Number of Tanks ONE
 Capacity 1,000 GAL

5. LEACH LINES

Leach Line Installation:
 Number of trenches _____ on _____ foot centers
 Length of each trench _____ feet
 Bottom width of trench _____ inches
 Earth cover over drainline _____ inches
 Rock under drain line _____ inches
 Total depth of each trench _____ inches
 Square feet/lineal feet of trench _____
 Absorption area provided _____ square feet



(COMPLETE 'C' OR 'D')

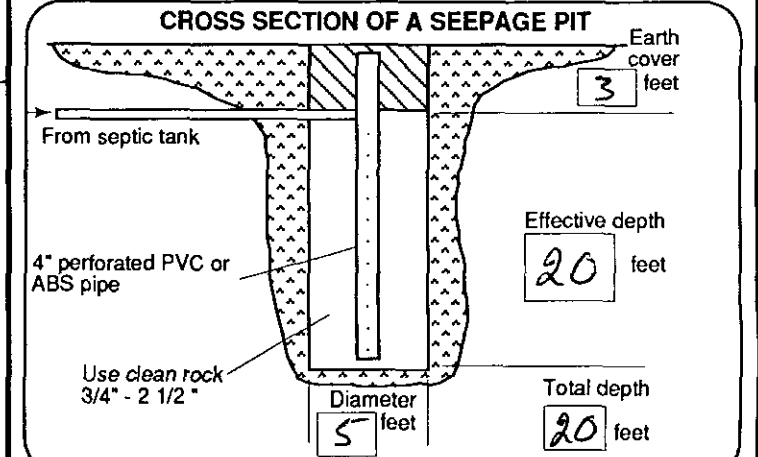
C. Workers' Compensation Declaration
 I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).
 Company STATE FUND Policy No. 1273722-92
 Certificate copy is hereby furnished.
 Certified copy is filed with the Ventura County Division of Building & Safety or the Ventura County _____ department.
 Applicant James Curran Date 10-9-92

D. Certification of Exemption from Workers' Compensation Insurance
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.
 Applicant _____ Date _____

Notice to Applicant: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

6. SEEPAGE PITS

Seepage Pit Installations:
 Number of pits ONE
 Diameter of each pit 5 feet
 Earth cover over pits 3 feet
 Effective depth of each pit 20 feet
 Total depth of each pit 20 feet
 Absorption area provided _____ square feet



ITEM 'E' (Complete if applicable)

E. Construction Lending Agency
 I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
 Lender's Name _____ Date _____
 Lender's Address _____

(READ AND SIGN)

I certify that I have read this application and state that the above information is correct. I agree to comply with all county ordinances and state laws relating to ISDS construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

NOTICE: This permit becomes null and void if work or construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days any time after work is commenced.

James Curran
 SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

 SIGNATURE OF OWNER (IF OWNER BUILDER)

PUBLIC WORKS AGENCY

county of ventura

Director
Arthur E. Goulet

Representing Ex-officio:

Ventura County Flood Control District
Ventura County Waterworks Districts
No. 1, 16, 17, and 19
Lake Sherwood Community Services District
Fox Canyon Groundwater Management Agency

October 8, 1992

Deputy Directors

John C. Crowley
Water Resources/Development
Al F. Knuth
Transportation
R.E. Quinn
Engineering Services
Paul W. Ruffin
Central Services
Alex Sheydayi
Flood Control

County of Ventura
Resource Management Agency
Environmental Health
800 S. Victoria Ave.
Ventura, CA 93009

Subject: Variance for Sewer Connection
APN 506-0-03-04
11932 Los Angeles Ave. on Beltrano Rd.
Moorpark, CA 93021

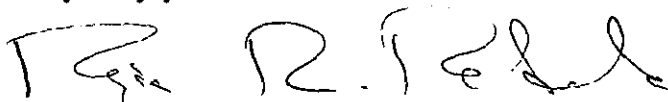
Subject property is within the boundaries of Ventura County Waterworks District No. 1 for sewer service. District has an existing 21" sewer line within Maureen lane which is not adjacent to the said property.

The subject property has a cess pool which is now failing.

District Rules and Regulations require that any building or structure located on property which abuts any easement or right-of-way in which there is a present public sewer, be connected to it, provided that said public sewer is within two hundred (200) feet of the property line of site of the building or structure; and that said building or structure is not in excess of four hundred (400) feet from the public sewer. The subject property is more than two hundred (200) feet and does not abut any easement or right-of-way in which there is a present public sewer. It was also determined that connection to public sewer would cost more than twice the construction of a new septic system.

Therefore, in accordance with the District Rules and Regulations and the County sewer policy, as approved by the Board of Supervisors, the District has no objection to the construction of new septic system for the subject property.

Very truly yours,



R. R. Pakala, Manager
Water and Sanitation Services Division
Water Resources and Development Department

RRP:ct

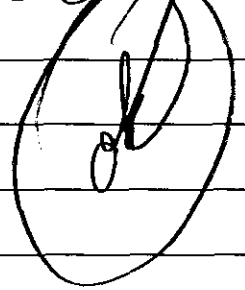


County of Ventura
RESOURCE MANAGEMENT AGENCY
ENVIRONMENTAL HEALTH DIVISION
L #1730
800 South Victoria Avenue
Ventura, CA 93009
(805) 654-2432
(805) 654-5008
(805) 654-2802

Job Address 11932 L.A. Hwy.
Owner Goldstone, Perry
Contractor Seumas Plumbing

NOTICE

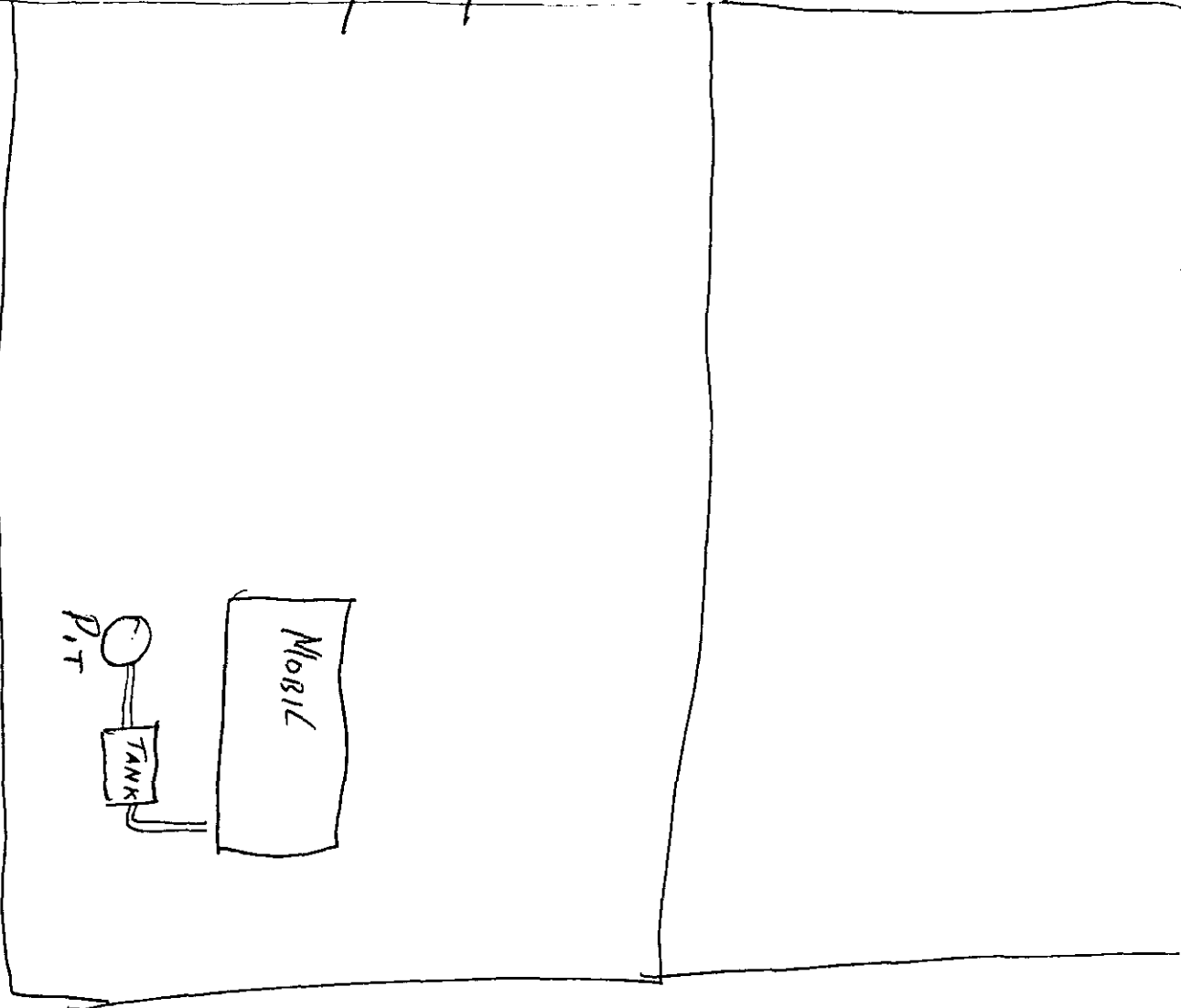
1. Install an inlet & outlet "T" in the septic tank.



Inspector Daily G.
Date 11/14/92

Gerry Goldstine

11932 L.A. Ave on BELTRAMIO Rd



L. H. HIVE

From: [PublicRecords, Fire](#)
To: [Hernandez, Debbie](#)
Subject: Ventura County Fire Protection District Records for: 11930 West Los Angeles Avenue, Moorpark
Date: Wednesday, April 14, 2021 9:56:59 AM
Attachments: [image002.png](#)

There are No Records Found based on the information provided.

Incident Date: 04/01/2021

Incident Time:

Incident Type: Any

Address/Location: 11930 West Los Angeles Avenue

Cross Street (if known): Beltramo Ranch Road

City/Community: Moorpark

Let us know if we can be of further assistance.

Custodian of Records Office
Ventura County Fire Protection District
165 Durley Ave
Camarillo, CA 93010
Office: 805-383-4718

firepublicrecords@ventura.org

Website: VCFD.org

Facebook: [@VenturaCountyFire](#)

Twitter: [@VCFD](#)



Privacy Notice: This message, and any attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or exempt from disclosure under federal or state law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. Should you have received this communication in error, please notify this office by phone at (805) 383-4718 and destroy this e-mail and all attachments. Thank you.

MOORPARK, CALIFORNIA

Appendix F historical Records
June 1, 2021

Appendix F HISTORICAL RECORDS





Beltramo

11930 Los Angeles Avenue

Moorpark, CA 93021

Inquiry Number: 6436500.4

April 05, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

04/05/21

Site Name:

Beltramo
11930 Los Angeles Avenue
Moorpark, CA 93021
EDR Inquiry # 6436500.4

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec 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.# NA
Project: NA

Latitude: 34.277393 34° 16' 39" North
Longitude: -118.897193 -118° 53' 50" West
UTM Zone: Zone 11 North
UTM X Meters: 325358.13
UTM Y Meters: 3794542.25
Elevation: 477.00' above sea level

Maps Provided:

2012
1974
1969
1951
1944
1941
1921
1903

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

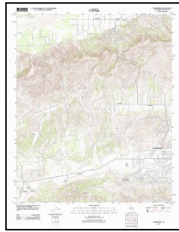
Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

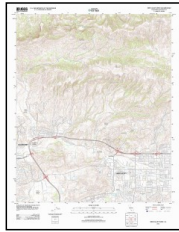
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Moorpark
2012
7.5-minute, 24000



Simi Valley West
2012
7.5-minute, 24000

1974 Source Sheets

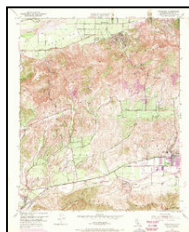


Moorpark
1974
7.5-minute, 24000
Aerial Photo Revised 1969

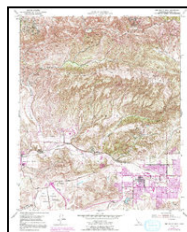
1969 Source Sheets



Simi
1969
7.5-minute, 24000
Aerial Photo Revised 1947



Moorpark
1969
7.5-minute, 24000
Aerial Photo Revised 1969



Simi Valley West
1969
7.5-minute, 24000
Aerial Photo Revised 1969

1951 Source Sheets



Simi
1951
7.5-minute, 24000
Aerial Photo Revised 1947

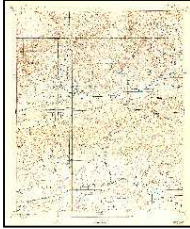


Moorpark
1951
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1944 Source Sheets



PIRU
1944
15-minute, 62500

1941 Source Sheets



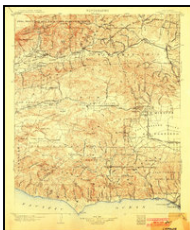
Piru
1941
15-minute, 62500

1921 Source Sheets

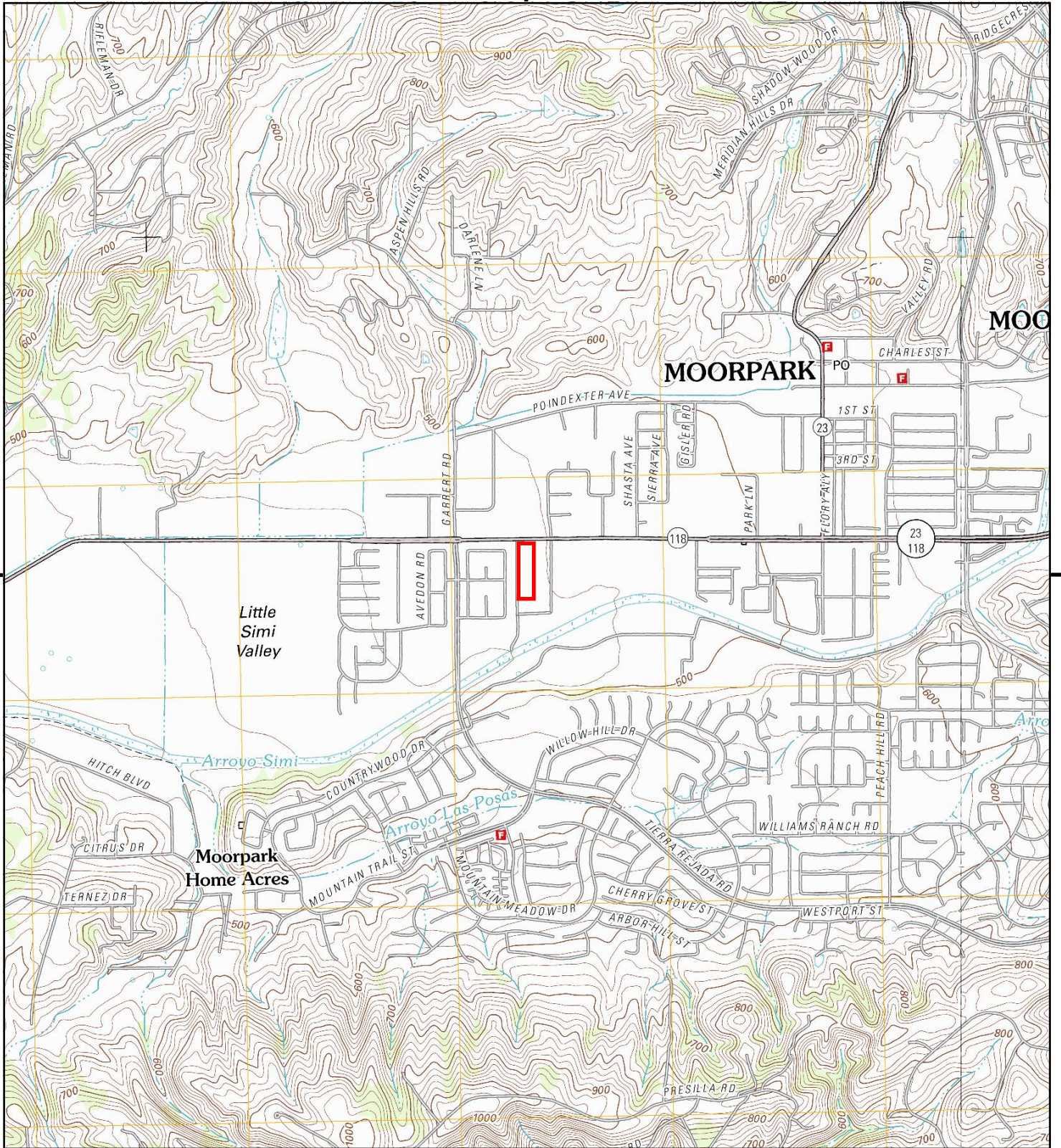


Piru
1921
15-minute, 62500

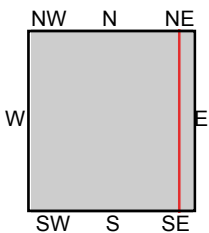
1903 Source Sheets



Camulos
1903
30-minute, 125000



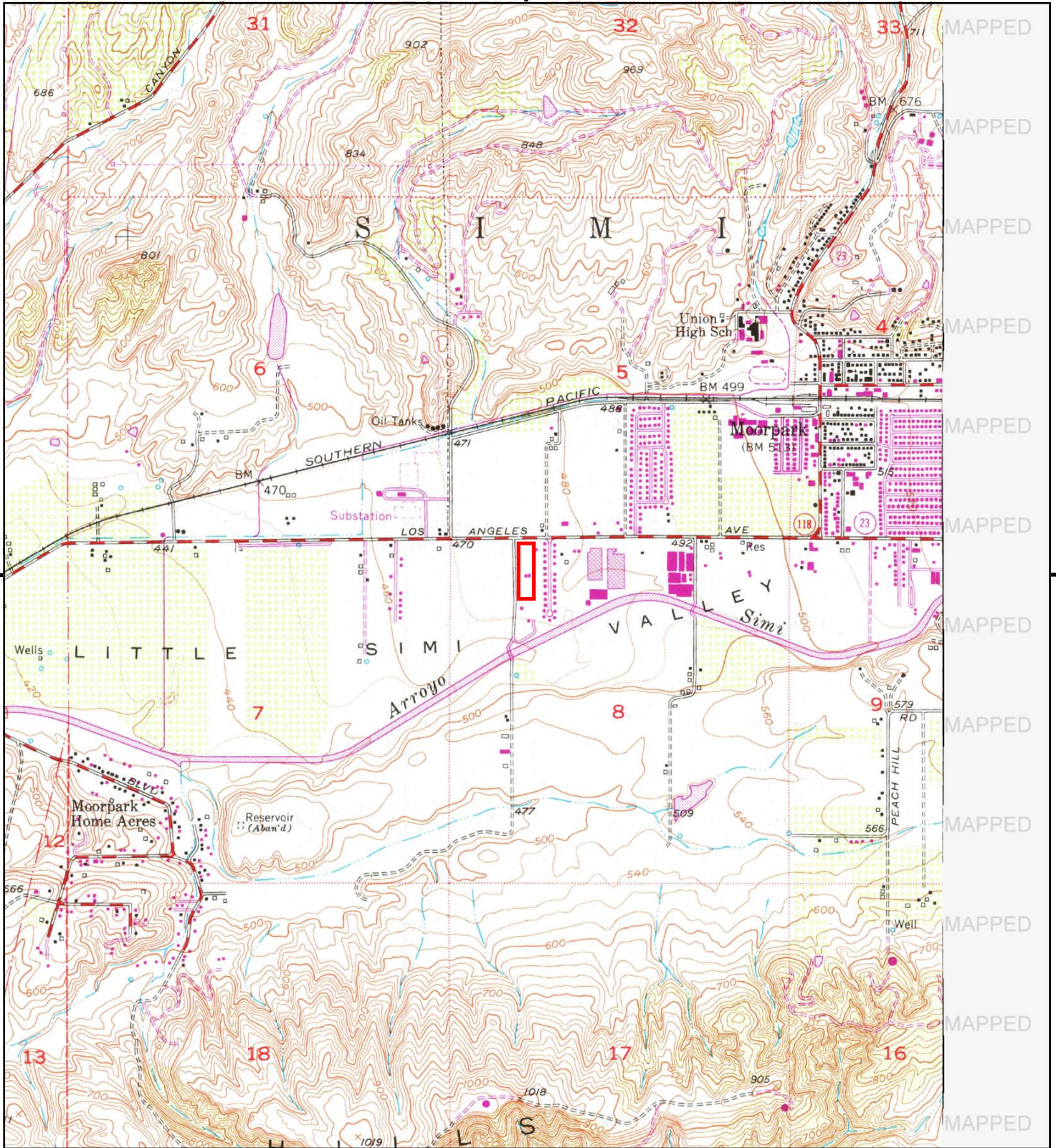
This report includes information from the following map sheet(s).



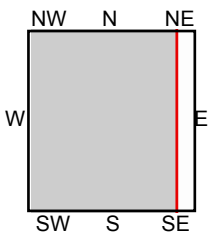
TP, Moorpark, 2012, 7.5-minute
 NE, Simi Valley West, 2012, 7.5-minute

SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
 Moorpark, CA 93021
CLIENT: Stantec





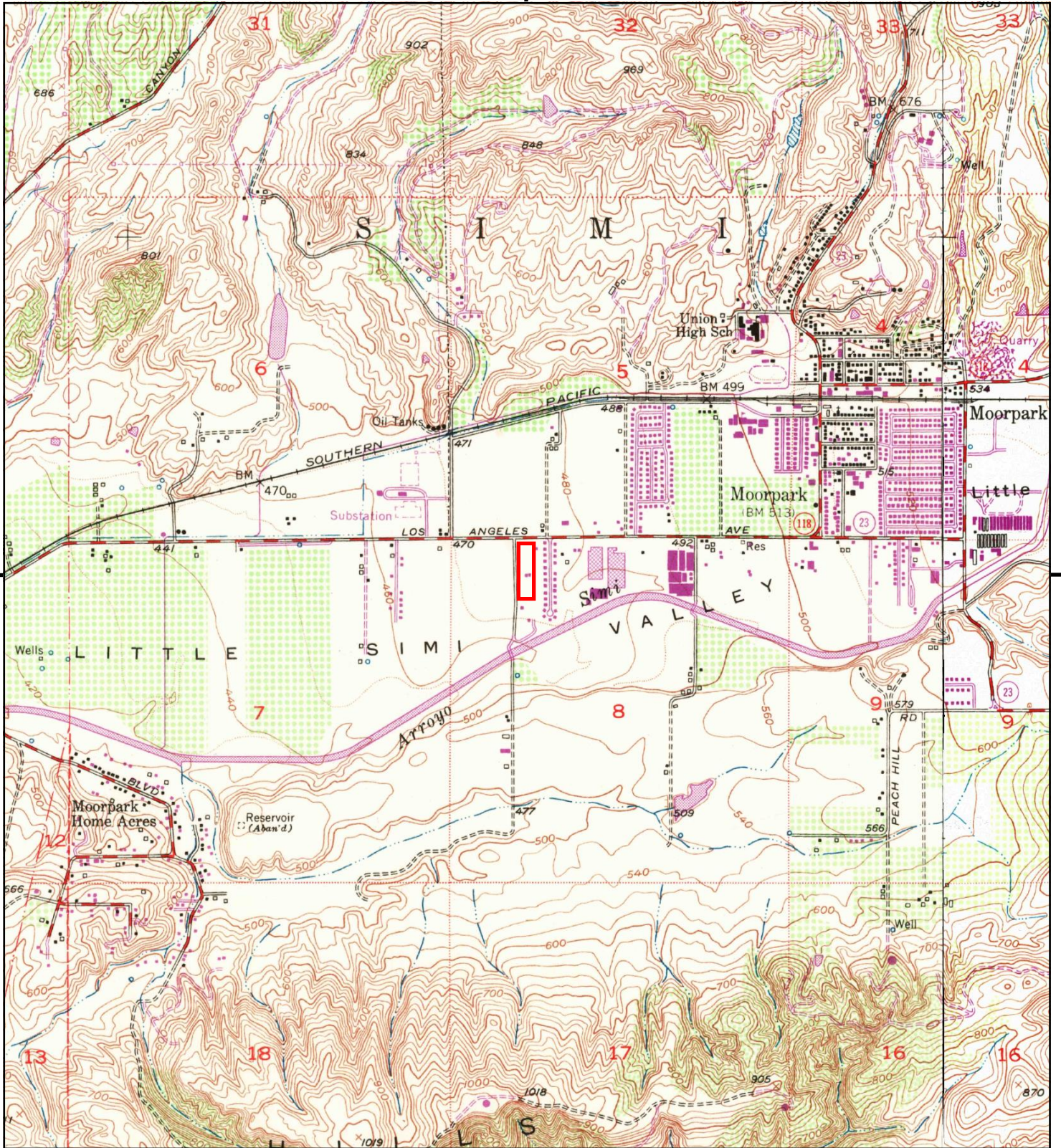
This report includes information from the following map sheet(s).



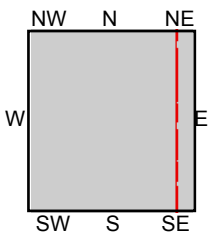
TP, Moorpark, 1974, 7.5-minute

SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
 Moorpark, CA 93021
CLIENT: Stantec





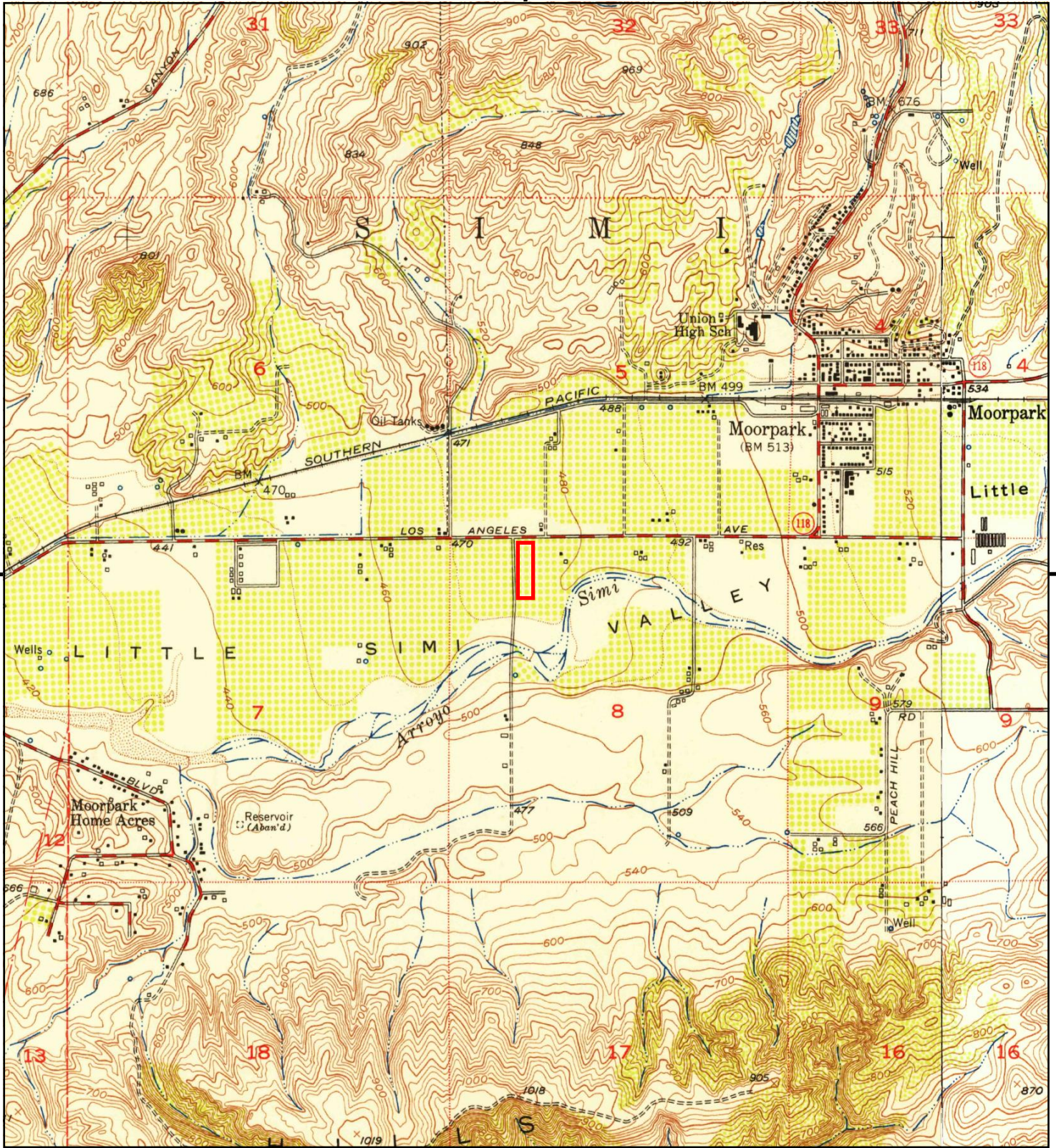
This report includes information from the following map sheet(s).



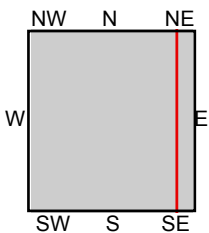
TP, Moorpark, 1969, 7.5-minute
 NE, Simi, 1969, 7.5-minute
 NE, Simi Valley West, 1969, 7.5-minute

SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
 Moorpark, CA 93021
CLIENT: Stantec





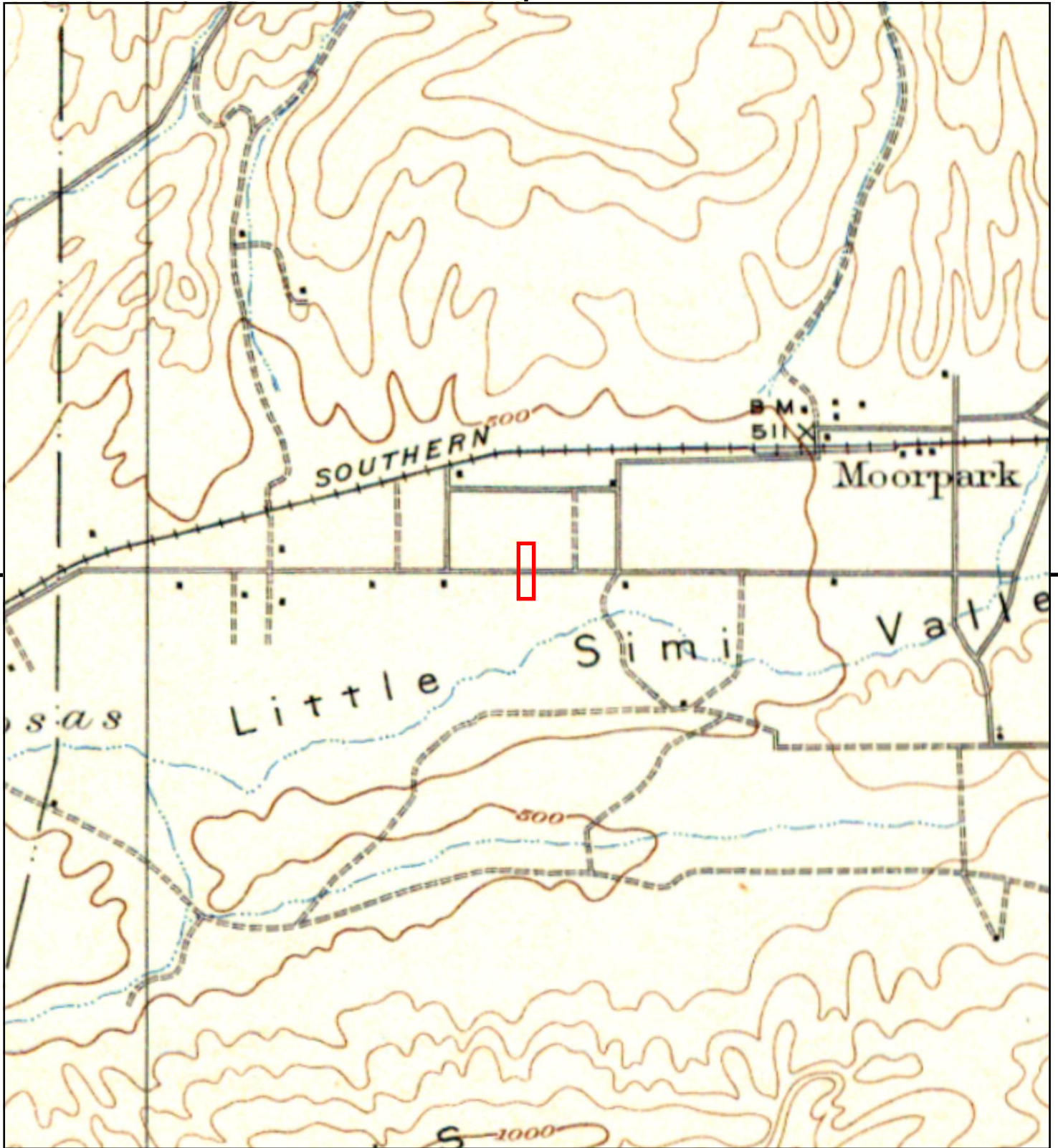
This report includes information from the following map sheet(s).



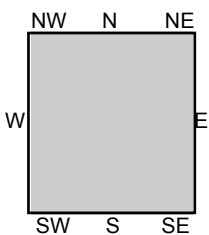
TP, Moorpark, 1951, 7.5-minute
NE, Simi, 1951, 7.5-minute

SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
Moorpark, CA 93021
CLIENT: Stantec





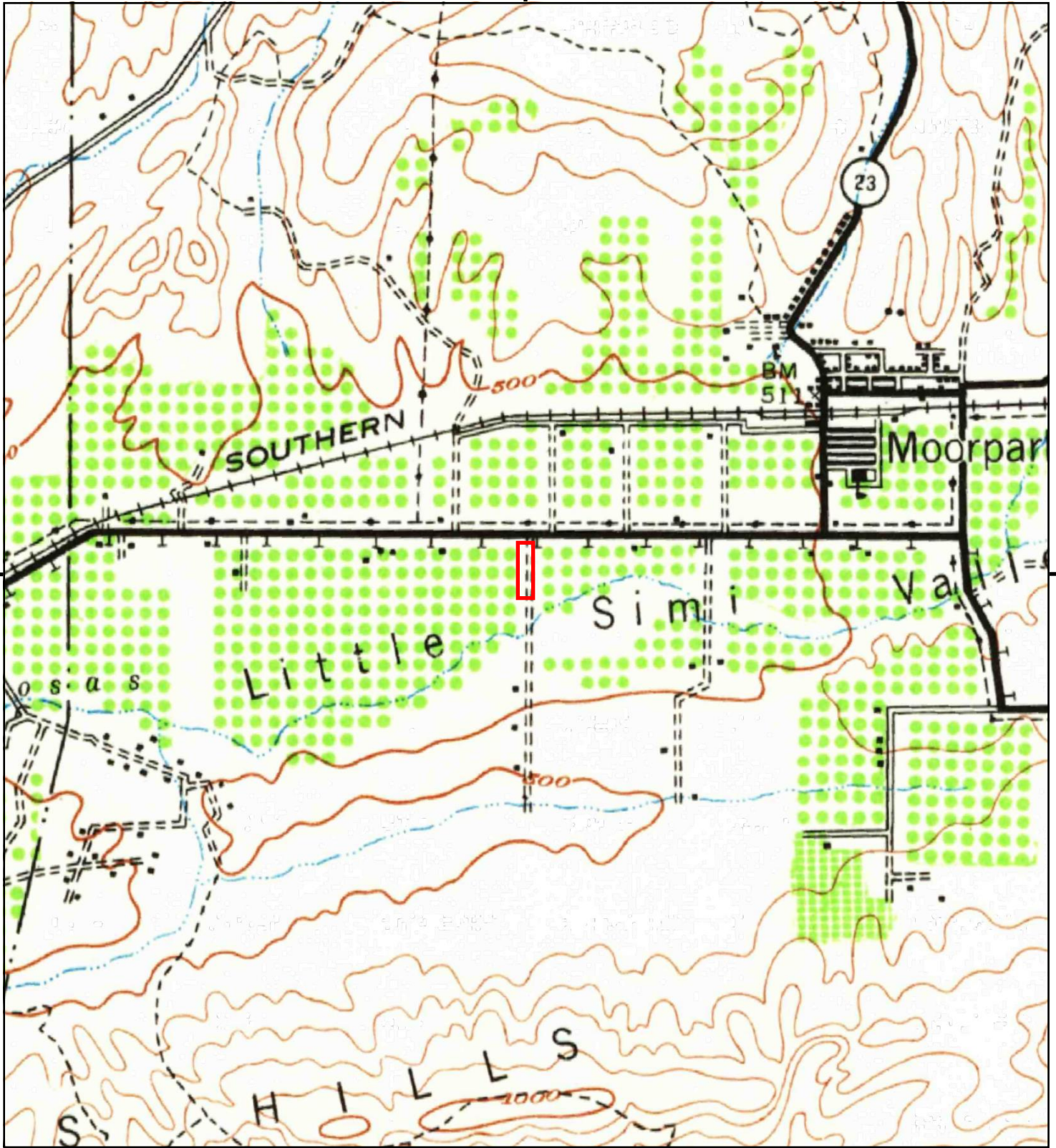
This report includes information from the following map sheet(s).



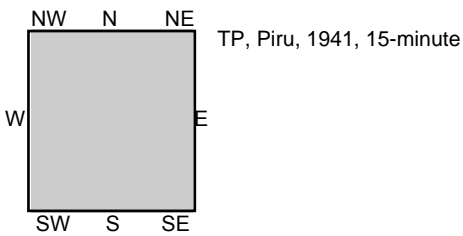
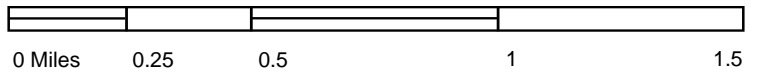
TP, PIRU, 1944, 15-minute

SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
Moorpark, CA 93021
CLIENT: Stantec



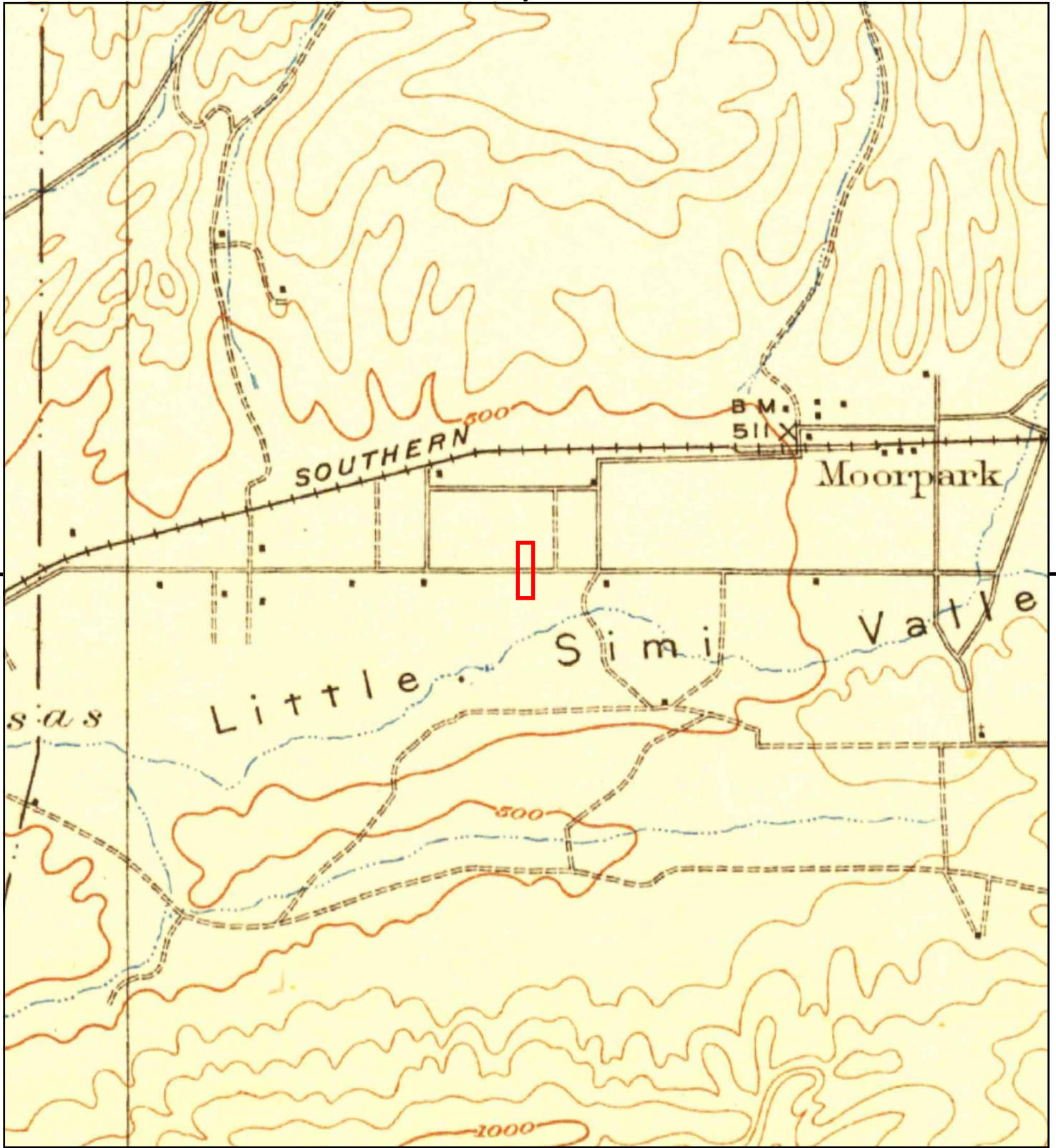


This report includes information from the following map sheet(s).

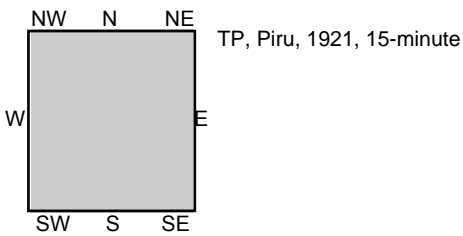
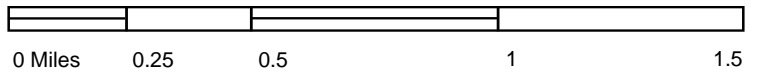


SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
Moorpark, CA 93021
CLIENT: Stantec



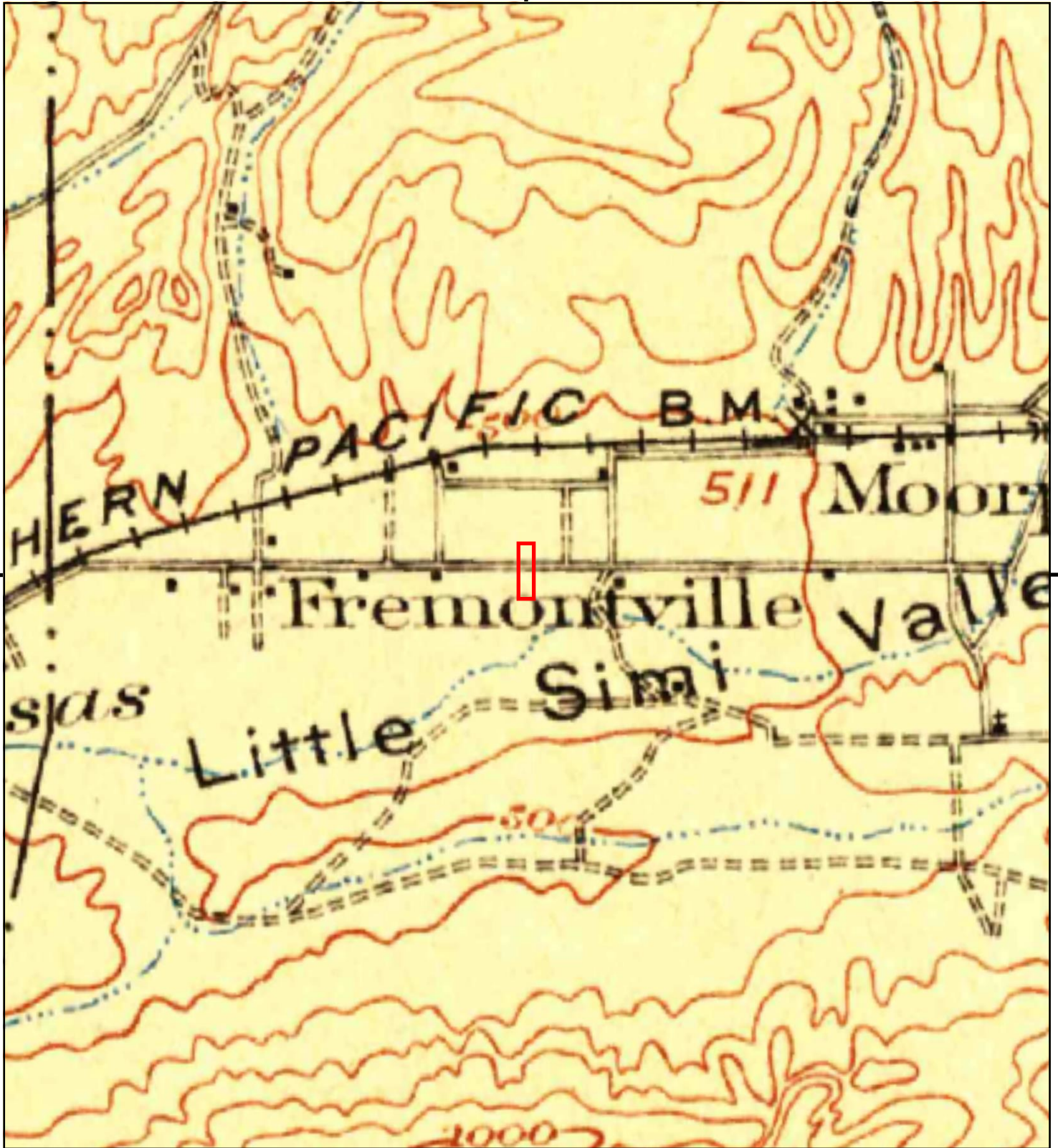


This report includes information from the following map sheet(s).



SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
Moorpark, CA 93021
CLIENT: Stantec





This report includes information from the following map sheet(s).



TP, Camulos, 1903, 30-minute

SITE NAME: Beltramo
ADDRESS: 11930 Los Angeles Avenue
Moorpark, CA 93021
CLIENT: Stantec





Beltramo

11930 Los Angeles Avenue

Moorpark, CA 93021

Inquiry Number: 6436500.8

April 05, 2021

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

04/05/21

Site Name:

Beltramo
11930 Los Angeles Avenue
Moorpark, CA 93021
EDR Inquiry # 6436500.8

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



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>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: September 12, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1969	1"=500'	Flight Date: July 25, 1969	USGS
1967	1"=500'	Flight Date: August 12, 1967	USGS
1959	1"=500'	Flight Date: October 04, 1959	USDA
1952	1"=500'	Flight Date: December 22, 1952	USGS
1947	1"=500'	Flight Date: August 20, 1947	USGS
1938	1"=500'	Flight Date: May 09, 1938	USDA
1927	1"=500'	Flight Date: January 01, 1927	FAIR

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 6436500.8

YEAR: 2016

— = 500'





INQUIRY #: 6436500.8

YEAR: 2012

— = 500'





INQUIRY #: 6436500.8

YEAR: 2009

— = 500'





INQUIRY #: 6436500.8

YEAR: 2005

— = 500'





INQUIRY #: 6436500.8

YEAR: 2002

— = 500'





INQUIRY #: 6436500.8

YEAR: 1994

— = 500'





INQUIRY #: 6436500.8

YEAR: 1985

— = 500'





INQUIRY #: 6436500.8

YEAR: 1978

— = 500'



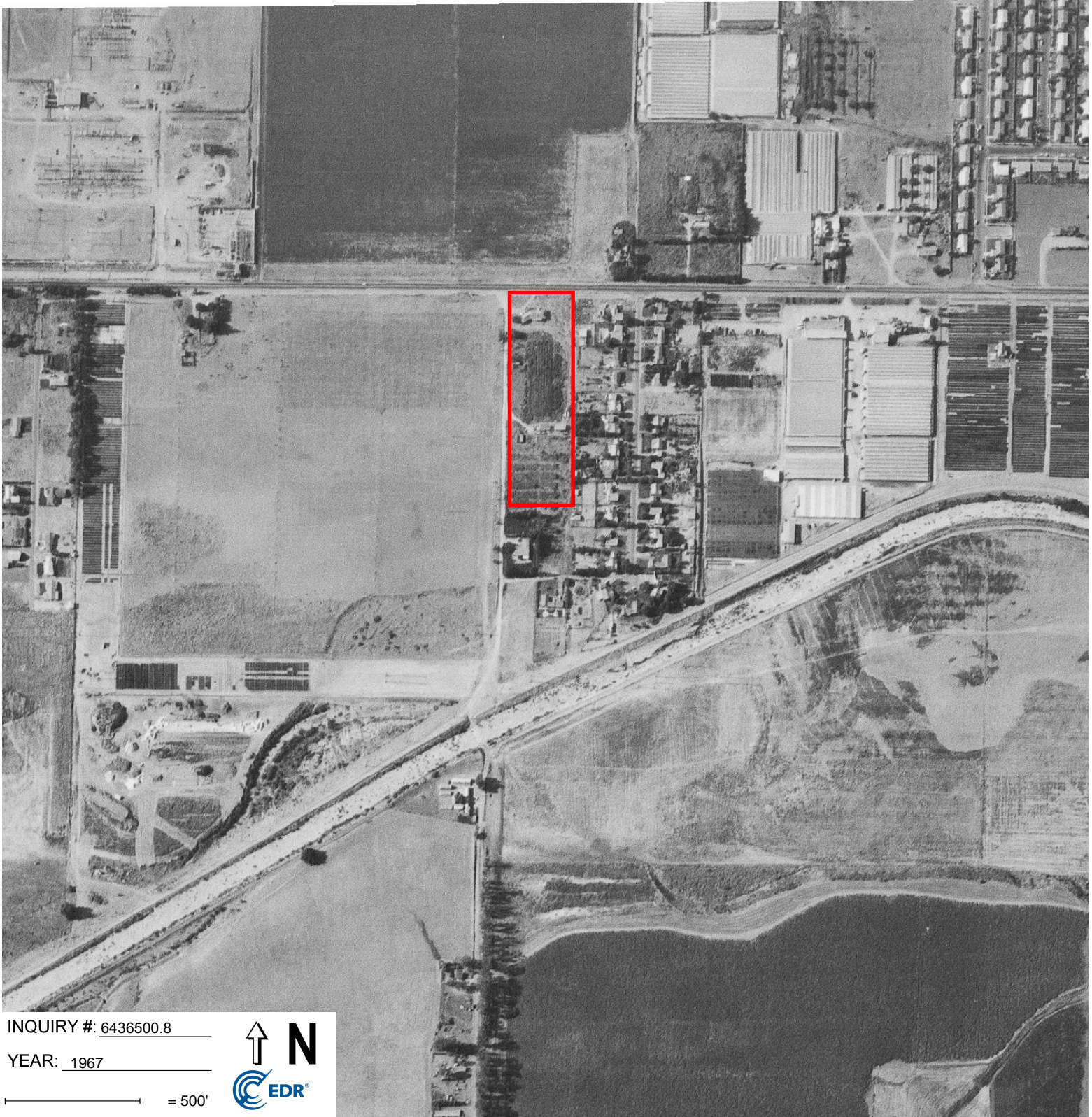


INQUIRY #: 6436500.8

YEAR: 1969

— = 500'



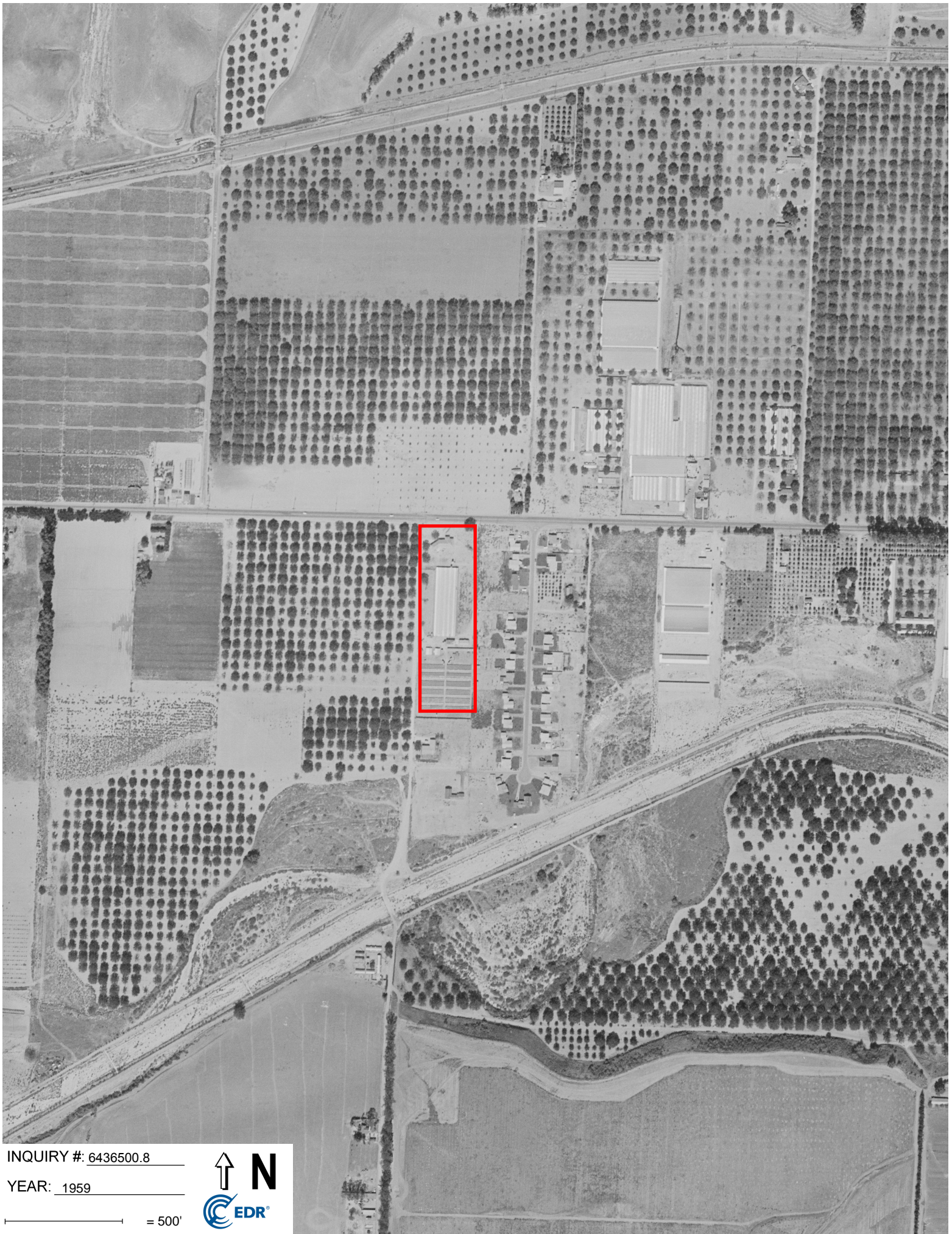


INQUIRY #: 6436500.8

YEAR: 1967

— = 500'





INQUIRY #: 6436500.8

YEAR: 1959

— = 500'



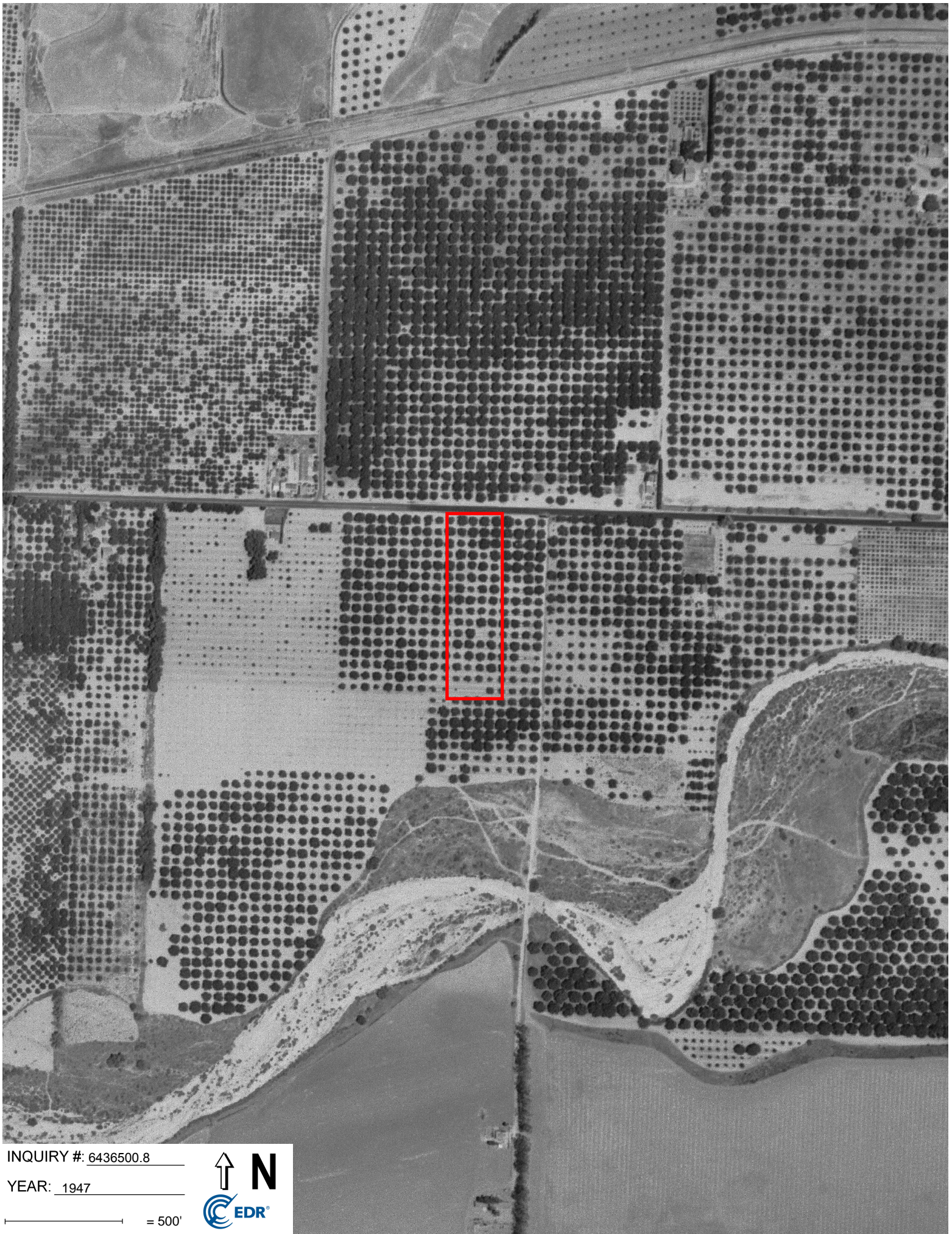


INQUIRY #: 6436500.8

YEAR: 1952

— = 500'





INQUIRY #: 6436500.8

YEAR: 1947

— = 500'





INQUIRY #: 6436500.8

YEAR: 1938

— = 500'





INQUIRY #: 6436500.8

YEAR: 1927

— = 500'



Beltramo

11930 Los Angeles Avenue
Moorpark, CA 93021

Inquiry Number: 6436500.5
April 06, 2021

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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 2017. 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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

infoUSA[®]

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	X	X	X	-
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	X	X	X	-
2004	Cole Information Services	X	X	X	-
2002	Haines & Company, Inc.	-	X	X	-
	Haines & Company, Inc.	X	X	X	-
2000	Pacific Bell Telephone Co	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1994	Cole Information Services	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1994	Cole Information Services	X	X	X	-
1993	GTE	-	X	X	-
	GTE	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1985	Pacific Telephone Co	-	X	X	-
	Pacific Telephone Co	X	X	X	-
1980	Polk	-	X	X	-
1976	R. L. Polk & Co.	-	-	-	-
1975	General Telephone Company of California	-	X	X	-
	Pacific Telephone Co	-	X	X	-
1971	B&G Publications	-	X	X	-
	B&G Publications	X	X	X	-
1970	General Telephone Company of California	-	X	X	-
1968	B&G Publications	-	X	X	-
1965	Polk	-	-	-	-
1964	Pacific Telephone Co	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
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.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
11934 Los Angeles Avenue	Client Entered	X
11944 Los Angeles Avenue	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

11930 Los Angeles Avenue
Moorpark, CA 93021

FINDINGS DETAIL

Target Property research detail.

LOS ANGELES AVE

11930 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	LEAS MACHINE SHOP	B&G Publications
	VALERIO BEN	B&G Publications

11944 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	5 SRenar	Haines & Company, Inc.
1996	13840 ROCKHOLD JOHN A	Pacific Bell
	N S REBAR	Pacific Bell

Los Angeles Avenue

11934 Los Angeles Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XX 0 X	Haines & Company, Inc.
1996	FOURSQUARE CHURCH	Pacific Bell
	PACIFIC GROVE	Pacific Bell

11944 Los Angeles Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	5 SRenar	Haines & Company, Inc.
1996	13840 ROCKHOLD JOHN A	Pacific Bell
	N S REBAR	Pacific Bell
1993	N S A National Safety Associates Laverne & Bill Scott Ind Dist	GTE
	N S CO Limited @Camarillo	GTE
	N S F Contractor Representative Port Hueneme Navy	GTE
	N S K Corporation I OOE Thousnd Oks BI@Thousand Oaks	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	N S Rebar	GTE
1986	Schiele Nick	Pacific Bell
1985	Yokoe Kaneo	Pacific Telephone Co

W LOS ANGELES AVE

11930 W LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FOUNTAIN FOURSQAURE CHURCH THE	Cole Information Services
2014	FOUNTAIN FOURSQAURE CHURCH THE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

11934 W LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
1999	PACIFIC GROVE FOURSQUARE CHURCH	Cole Information Services
1994	GRACE CHAPEL FOURSQUARE CHURCH	Cole Information Services
	PACIFIC GROVE FOURSQUARE CHR	Cole Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

4746 MAUREEN LN

0 4746 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Francds John	GTE

COURTNEY LN

11830 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LAPOOIGary J	Haines & Company, Inc.
1996	La Pook Gary J	Pacific Bell

11834 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	LAQUADRAHwidl	Haines & Company, Inc.
1993	Huffman Jeffrey & Lorraine	GTE
	Huffman L K	GTE
	Gordon J Electrical Contractors	GTE
	Huffman Joan	GTE
	Gordon J Electrical Contractors	GTE
	Gordon James E III	GTE
	Huffman Jeffrey & Lorraine	GTE

11835 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BOYERLon	Haines & Company, Inc.

11840 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CARRIE STRICKLAND	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1986	Day Ron W	Pacific Bell
1985	Day Ron W	Pacific Telephone Co

FINDINGS

11844 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PATRICK RIVERA	Cole Information Services
2014	PATRICK RIVERA	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	JOHN PIANI	Cole Information Services
2002	PERSONKard	Haines & Company, Inc.
1993	Hueman J @Oxnard	GTE
	Huegerich James D	GTE
	Huegerich James D	GTE
	HRuesen A&W TOts	GTE
	Hueskat W Robt @Oxnard	GTE
1986	St Claire Stephen	Pacific Bell
1985	St Claire Stephen	Pacific Telephone Co

11845 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL NUNES	Cole Information Services
2014	MICHAEL NUNES	Cole Information Services
2009	MICHAEL NUNES	Cole Information Services
2004	JEFF TILLAR	Cole Information Services
2002	0 Tt LLARJef	Haines & Company, Inc.
1999	MICHAEL NUNES	Cole Information Services
1993	De Groot Jim	GTE
	De Groot Jim	GTE
1986	Malstrom Mark	Pacific Bell
1985	t Malstrom Mark	Pacific Telephone Co

11846 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services

11850 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SCOTT OLSHANE	Cole Information Services
2014	ANTHONY GENTILE	Cole Information Services
2009	SCOTT OLSHANE	Cole Information Services
2004	SCOTT OLSHANE	Cole Information Services
1999	SCOTT OLSHANE	Cole Information Services
1986	Costello Richard & Rosemarie	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Costello Richard & Rosemarie	Pacific Telephone Co

11854 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEAN PORTILLO	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	ANDREW RANDOLPH	Cole Information Services
2002	SCHMIDTRaonald	Haines & Company, Inc.
1999	ANDREW RANDOLPH	Cole Information Services

11860 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BRYAN HENGST	Cole Information Services
2009	DOUG HARRELL	Cole Information Services
2004	T BRYAN	Cole Information Services
1999	DOUG HARRELL	Cole Information Services
1996	Coughlon Cynthia	Pacific Bell
1994	COUGHLON, CYNTHIA	Cole Information Services
1993	Coughlon Cynthia	GTE
	Coughlon Cynthia	GTE
1986	Timms Jim & Julie	Pacific Bell
1985	Timms Jim & Julie	Pacific Telephone Co

11863 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SABINO MACIAS	Cole Information Services
2014	SABINO MACIAS	Cole Information Services
2009	TERESA MACIAS	Cole Information Services
2004	SABINO MACIAS	Cole Information Services
2002	OMACIASSab Eo	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Maclas Sabino	Pacific Bell
1994	MACIAS, SABINO	Cole Information Services
1993	Macias Sabino	GTE
	Macias Sabino	GTE

11864 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SHERRI WILLIS	Cole Information Services
2014	SHERRI WILLIS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SHERRI WILLIS	Cole Information Services
2004	SHERRI WILLIS	Cole Information Services
2002	WIWLUOShem	Haines & Company, Inc.
1999	SHERRI WILLIS	Cole Information Services
1986	Mars Larry	Pacific Bell
1985	Mars Larry	Pacific Telephone Co

11868 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BRYANTimothy	Haines & Company, Inc.

11870 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DON JOHNSON	Cole Information Services
2014	DON JOHNSON	Cole Information Services
2004	JURETTA JOHNSON	Cole Information Services

11871 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JENNIFER ARMSTRONG	Cole Information Services
2014	WILLIAM ARMSTRONG	Cole Information Services
2009	WILLIAM ARMSTRONG	Cole Information Services
2004	ANTHONY BRECKLEY	Cole Information Services
1999	WILLIAM ARMSTRONG	Cole Information Services
1994	LAPOOK, GARY J	Cole Information Services
1993	La Pook Gary J	GTE
	La Pook Gary J	GTE
1986	Kimura David	Pacific Bell
	Kimura Kenneth Y MD Medical Corp	Pacific Bell
1985	Kimura David	Pacific Telephone Co

11874 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT HAGER	Cole Information Services
2014	ELINOR HAGER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
1986	Kostes Wm & Kathleen	Pacific Bell
1985	Kostes Wm & Kathleen	Pacific Telephone Co

FINDINGS

11875 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AARON BADGER	Cole Information Services
2014	ALANA MONTGOMERY	Cole Information Services
2009	RONALD BOOTS	Cole Information Services
2004	ROBERT MULLOY	Cole Information Services
2002	BOOTS Ronald	Haines & Company, Inc.
1999	RONALD BOOTS	Cole Information Services
1994	STRACK, KEVIN	Cole Information Services
1993	Strack Kevin	GTE
	Strack Kevin	GTE
1986	Mc Keehan B	Pacific Bell
	Mc Keehan Jas	Pacific Bell
	Mc Keehan C M	Pacific Bell
1985	Mc Keehan B	Pacific Telephone Co

11879 COURTNEY LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BRECKLEYAnthony	Haines & Company, Inc.

E LOS ANGELES

11930 E LOS ANGELES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Tennent Dorothy	Pacific Telephone Co

E LOS ANGELES AVE

11930 E LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Dyer Eric	GTE
	Dyer Eric	GTE
1986	Grace Community Church	Pacific Bell
	Benefiel David W	Pacific Bell
	GRACE CHAPE L FOURS QUARE CHURCH	Pacific Bell
1985	Benefiet David W	Pacific Telephone Co
1970	Leas L E mach shop	General Telephone Company of California

FINDINGS

11932 E LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	GOLDSTEIN, GERALD L	Cole Information Services
1993	Goldstein Gerald Light	GTE
1986	Goldstein Gerald Light	Pacific Bell
1985	Goldstein Gerald Light	Pacific Telephone Co

11944 E LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	N S Rebar	GTE
	N S A National Safety Associates Laverne & Bill Scott Ind Dist	GTE
	N S CO Limited @Camarillo	GTE
	N S Rebar	GTE
	N S F Contractor Representative Port Hueneme Navy	GTE
	N S K Corporation I OOE Thousnd Oks Bl@Thousand Oaks	GTE
1986	Schiele Nick	Pacific Bell
1985	Yokoe Kaneo	Pacific Telephone Co

ELDERBERRY AVE

4705 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	0 BOYLEB	Haines & Company, Inc.

4708 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MATTHEW JIMENEZ	Cole Information Services
2014	ROSA TOVAR	Cole Information Services
2009	JAMES AITKENS	Cole Information Services
2004	JACK DOLAN	Cole Information Services
2002	DOLA 6 T	Haines & Company, Inc.
1999	JAMES AITKENS	Cole Information Services

4713 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDY MOGER	Cole Information Services
	ACTION GARAGE DOOR REPAIR	Cole Information Services
2014	ANDY MOGER	Cole Information Services
2009	LAURA MOGER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ROY MOGER	Cole Information Services
2002	IPHILLPSHugh	Haines & Company, Inc.
1999	LAURA MOGER	Cole Information Services
1986	Hogrebe Anthony J	Pacific Bell
1985	Hogrebe Anthony J	Pacific Telephone Co

4714 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FABIO VIVIANI	Cole Information Services
2014	FABIO VIVIANI	Cole Information Services
2009	JUAN TAMAYO	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	SM 6TH Paul	Haines & Company, Inc.
1999	JUAN TAMAYO	Cole Information Services

4719 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSE HERNANDEZ	Cole Information Services
2014	JOE HERNANDEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	BRUS 6 EN 0 LS	Haines & Company, Inc.
1996	Brusven L S	Pacific Bell
1994	BRUSVEN, LOIS S	Cole Information Services
1993	Bruton Bruce E @Oxnard	GTE
	Brusven L S	GTE
	Brusven L S	GTE
1986	Bruton C	Pacific Bell
	Bruton Bruce E @Oxnard	Pacific Bell
	Brusven L S	Pacific Bell
1985	Brusven L S	Pacific Telephone Co

4720 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GREGORY LEGORE	Cole Information Services
2014	JAMES SAUNDERS	Cole Information Services
2009	RENITA SMITH	Cole Information Services
2004	RAYMPND MARTIN	Cole Information Services
2002	MARTIN Patt	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	RENITA SMITH	Cole Information Services
	RAYMOND MARTIN	Cole Information Services
1996	Martin Raymond & Patti	Pacific Bell
1994	MARTIN, RAYMOND	Cole Information Services
1993	Martin Raymond & Patti	GTE
	Martin Raymond & Patti	GTE
1986	Martin Raymond & Patti	Pacific Bell

4723 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	K 6 NNA 494 5e	Haines & Company, Inc.

4725 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARCO RIPA	Cole Information Services
2014	ROBERT SIMONS	Cole Information Services
2009	CINDA PACHECO	Cole Information Services
2004	DEBBIE UWANAWICH	Cole Information Services
1999	CINDA PACHECO	Cole Information Services

4726 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JERRY LEE	Cole Information Services
2014	HEATHER POWERS	Cole Information Services
2009	JERRY LEE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	JERRY LEE	Cole Information Services
1996	Kinnan Rick	Pacific Bell
1994	KINNAN, RICK	Cole Information Services
1993	Kinuanan Togi @Oxnard	GTE
	Kinnan Rick	GTE
	Kinnan Rick	GTE
	Kinne Arthur & Ruth	GTE
1986	Kinnan Rick	Pacific Bell
	Kinne J	Pacific Bell
1985	Kinnan Rick	Pacific Telephone Co

4727 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LAURA MAIAS	Cole Information Services

FINDINGS

4731 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SARAH SCHNEIDER	Cole Information Services
2014	SARAH SCHNEIDER	Cole Information Services
2009	SANDRA SCHNEIDER	Cole Information Services
2004	SANDRA SCHNEIDER	Cole Information Services
2002	SCH 16 EIDERSA	Haines & Company, Inc.
1999	SANDRA SCHNEIDER	Cole Information Services
1994	SCHNEIDER, SANDRA	Cole Information Services
1993	Sdlner S A	GTE
	Sdlner S A	GTE
1986	Cummings Timothy & Mayra	Pacific Bell
1985	Cummings Timothy & Mayra	Pacific Telephone Co

4732 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VANESSA PONCE	Cole Information Services
2014	RICHARD PONCE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2002	E 1 Andre 00 C	Haines & Company, Inc.
	GASKELLOe S 805 517 1505 C	Haines & Company, Inc.
1986	Goodrich David & Virginia	Pacific Bell
1985	Goodrich David & Virginia	Pacific Telephone Co

4737 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAURA MAINS	Cole Information Services
2014	LAURA MAINS	Cole Information Services
2009	LAURA MAINS	Cole Information Services
2004	LAURA MAINS	Cole Information Services
2002	MAINSLaura	Haines & Company, Inc.
1996	Thompson Michael & Valerie	Pacific Bell
1994	THOMPSON, MICHAEL	Cole Information Services
1993	Thompson Michael & Valerie	GTE
	Thompson Michael & Valerie	GTE

4738 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ISABELLE ERNST	Cole Information Services
2014	ISABELLE ERNST	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	LAURA GONZALES	Cole Information Services
2002	061 SEPa 90ma	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services

4740 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	RAS 9 USSENAAn 0000la la	Haines & Company, Inc. Haines & Company, Inc.

4743 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KELSEY VELA	Cole Information Services
2014	KELSEY VELA	Cole Information Services
2009	KELSEY VELA	Cole Information Services
2004	KELSEY VELA	Cole Information Services
2002	D 0 Gi USEPPE M 0chael	Haines & Company, Inc.
1999	KELSEY VELA	Cole Information Services
1986	Bartlett Frederick H Bartlett G	Pacific Bell Pacific Bell
1985	Bartlett Frederick H	Pacific Telephone Co

4744 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KELLY HEPBURN	Cole Information Services
2014	TERI ZIERENBERG	Cole Information Services
2009	GAIL KAUFMAN	Cole Information Services
2002	MOORE J	Haines & Company, Inc.
1999	GAIL KAUFMAN	Cole Information Services
1994	EDWARDS, BILL	Cole Information Services
1993	Edwards William Edwards William	GTE GTE

4749 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GENE BROWN	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	MATILDA DOKIC	Cole Information Services
1986	Warpack Brian	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Warpack Brian	Pacific Telephone Co

4750 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HEATHER STUVE	Cole Information Services
2009	JOSEPH ESTERMAN	Cole Information Services
2004	JOSEPH ESTERMAN	Cole Information Services
2002	ESTERMAAN Joseph 00 C	Haines & Company, Inc.
1999	JOSEPH ESTERMAN	Cole Information Services
1986	Wall Mark & Janet	Pacific Bell
1985	Wall Mark & Janet	Pacific Telephone Co

4753 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEAN WILLIAMS	Cole Information Services
2014	SEAN WILLIAMS	Cole Information Services
2009	SEAN WILLIAMS	Cole Information Services
2004	KAREN SATALOFF	Cole Information Services
2002	SATALOFFKare n	Haines & Company, Inc.
1999	SEAN WILLIAMS	Cole Information Services
1986	Maffei D	Pacific Bell
1985	Maffei D	Pacific Telephone Co

4754 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	JAMES PUGH	Cole Information Services
2002	0 WARDSDa 09 d 805 531 0203 C	Haines & Company, Inc.
	MITCHELL Gregory	Haines & Company, Inc.
	EDWARDS Susan	Haines & Company, Inc.
1986	Mitchell Greg & Irmgart	Pacific Bell

4758 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PHILIP RABA	Cole Information Services
2009	PHILIP RABA	Cole Information Services
2004	PHILIP RABA	Cole Information Services
1999	PHILIP RABA	Cole Information Services
1996	Raba Phil & Michelle	Pacific Bell
1994	RABA, PHIL	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Raba Phil & Michelle	GTE
	Raba Phil & Michelle	GTE
1985	Martins Jose M	Pacific Telephone Co

4759 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	DONALD CASCIO	Cole Information Services
2004	RITA HUTSON	Cole Information Services
2002	BLOC 6 James	Haines & Company, Inc.

4762 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANGEL PUENTES	Cole Information Services
2014	ANGEL PUENTES	Cole Information Services
2009	JOSE PUENTES	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	PUE 6167 ESAngel	Haines & Company, Inc.
1999	JOSE PUENTES	Cole Information Services

4763 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TRACY CHEEVERS	Cole Information Services
2014	TRACY CHEEVERS	Cole Information Services
2009	TRACY CHEEVERS	Cole Information Services
2004	TRACY CHEEVERS	Cole Information Services
2002	ISEL Ron 5ral	Haines & Company, Inc.
1999	TRACY CHEEVERS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	WARNER, EDDY	Cole Information Services
1993	Ravans hy Shekha & Roopa	GTE
	Ravans hy Shekha & Roopa	GTE

4767 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAMES STUECK	Cole Information Services
2014	JAMES STUECK	Cole Information Services
2009	MICHELE STUECK	Cole Information Services
2004	JAMES STUECK	Cole Information Services
2002	STUECK James	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	ANOERSONi Kersten K	Haines & Company, Inc.
1999	MICHELE STUECK	Cole Information Services
1996	Stueck James OD	Pacific Bell
1994	STUECK, JAMES D	Cole Information Services
1993	Stueck James D	GTE
	Stueck James D	GTE

4768 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROANN TWITCHELL	Cole Information Services
2014	ROANN TWITCHELL	Cole Information Services
2009	ROANN TWITCHELL	Cole Information Services
2004	NORVAL TWITCHELL	Cole Information Services
1999	ROANN TWITCHELL	Cole Information Services
1994	GRENFELL, DALE M	Cole Information Services
1993	Carithers Lamar	GTE
	Cariveau Darrell @Newbury Park	GTE
	Carithers Lamar	GTE
1986	Carithers Lamar	Pacific Bell
1985	Carithers Lamar	Pacific Telephone Co

4773 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MELISSA COMBS	Cole Information Services
2014	DEBBIE GOLDEN	Cole Information Services
2009	SUSAN GLAZIER	Cole Information Services
2004	SUSAN GLAZIER	Cole Information Services
2002	6 GLA 74 ER 9 Susan	Haines & Company, Inc.
1999	SUSAN GLAZIER	Cole Information Services

4774 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOE COOKMEYER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	00 UNh ERTama	Haines & Company, Inc.
1986	Krzyska K @Thousand Oaks	Pacific Bell
	Krztton Richard	Pacific Bell
1985	Krztton Richard	Pacific Telephone Co

FINDINGS

4779 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD ZAPATA	Cole Information Services
2014	RICHAR ZAPATA	Cole Information Services
2009	JOSEPH CARROLL	Cole Information Services
2004	JOSEPH CARROLL	Cole Information Services
2002	CARRIOOLJoeph	Haines & Company, Inc.
1996	Varnum Daniel & Sonja	Pacific Bell
1994	VARNUM, DANIEL	Cole Information Services
1993	i	GTE
	Vamey Wm H	GTE
	i	GTE
1986	Tan Dennis & Sun Ja	Pacific Bell
1985	Tan Dennis & Sun Ja	Pacific Telephone Co

4780 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DONN WILLIAMS	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	CINDY WOOTEN	Cole Information Services
2004	DENNIS WOOTEN	Cole Information Services
2002	6005 ER 67 TTCindy 00 E	Haines & Company, Inc.
1999	CINDY WOOTEN	Cole Information Services

4784 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TYLER SMITH	Cole Information Services
2014	MELISSA HOOK	Cole Information Services
2009	ELIZABETH MACGILLIVRAY	Cole Information Services
2004	ELIZABETH MACGILLIVRAY	Cole Information Services
2002	6 MAC 01 LLIVRAYE	Haines & Company, Inc.
1986	Macgllivray Geo	Pacific Bell
1985	Macgillivray Geo	Pacific Telephone Co

4788 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	CERNY 1 Ncole	Haines & Company, Inc.
	TWITCHELL Norval	Haines & Company, Inc.

FINDINGS

4791 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD CONNOLLY	Cole Information Services
2014	TODD ECKERT	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	DAVID WILKINSON	Cole Information Services
2002	W 61 LKSON Dave Rev	Haines & Company, Inc.
1996	Wilkinson Dave Rev	Pacific Bell
1994	WILKINSON, DAVE	Cole Information Services
1993	Wilkinson Dave Rev	GTE
	Moorpark Presbyterian Church	GTE
	Wilkinson Dave Rev	GTE
	Moorpark Presbyterian Church	GTE
1986	Puente Richard & Lee Ann	Pacific Bell
1985	Puente Richard & Lee Ann	Pacific Telephone Co

4792 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RALPH DAVIS	Cole Information Services
2014	RALPH DAVIS	Cole Information Services
2009	DIANE ZEILINGER	Cole Information Services
2004	JOHN SOPER	Cole Information Services
2002	S 06 PERJohn	Haines & Company, Inc.
1999	DIANE ZEILINGER	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1986	Lim Kang	Pacific Bell
1985	Lim Kang	Pacific Telephone Co

4796 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOY OTT	Cole Information Services
2014	JOY OTT	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

4802 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN BERRY	Cole Information Services
2014	BRIAN BERRY	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	BRIAN BERRY	Cole Information Services
2004	BRIAN BERRY	Cole Information Services
2002	BERRY M	Haines & Company, Inc.
1999	BRIAN BERRY	Cole Information Services
1996	Berry M	Pacific Bell
1994	BERRY, MARY	Cole Information Services
1993	Berry M	GTE
	Berry M	GTE
1986	Martin Dan	Pacific Bell
1985	Martin Dan	Pacific Telephone Co

4806 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	WALTRAUT AUER	Cole Information Services
2014	WALTRAUT AUER	Cole Information Services
2009	WALTRAUT AUER	Cole Information Services
2004	WALTRAUT AUER	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	WALTRAUT AUER	Cole Information Services
1986	Dee Thos	Pacific Bell
1985	Dee Thos	Pacific Telephone Co

4807 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AVERY JONATHAN	Cole Information Services
2014	AVERY JONATHAN	Cole Information Services
2004	AVERY JONATHAN	Cole Information Services
1993	Jonathan A L	GTE
	Jonathan A L	GTE
1985	Jonathan R W	Pacific Telephone Co

4810 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DONNIE SHEPPARD	Cole Information Services
2009	MARY CURRIER	Cole Information Services
2004	MARY CURRIER	Cole Information Services
1999	MARY CURRIER	Cole Information Services
1994	HASSEN, E	Cole Information Services
1993	Shady Lady The @Thousand Oaks	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Shady James	GTE
	Shady James	GTE
1986	Saito Thos H	Pacific Bell
	Saito Bruce	Pacific Bell
1985	Saito Bruce	Pacific Telephone Co

4815 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BENJAMIN HARDIN	Cole Information Services
2014	JONATHAN WALDEN	Cole Information Services
2009	JONATHAN WALDEN	Cole Information Services
2004	JAMES JOHNSON	Cole Information Services
2002	SCHM 3 TGrace	Haines & Company, Inc.
1999	JONATHAN WALDEN	Cole Information Services
1986	Donadio A P	Pacific Bell
1985	Donadio A P	Pacific Telephone Co

4816 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ZACHARY EASTIN	Cole Information Services
2014	ZACHARY EASTIN	Cole Information Services
2009	CAMILLE EASTIN	Cole Information Services
2004	CAMILLE EASTIN	Cole Information Services
1999	CAMILLE EASTIN	Cole Information Services
1994	DAVIS, MICHAEL J	Cole Information Services
1993	Davis Michael & Sonya	GTE
	Davis Michael J	GTE
	Davis Michael J	GTE
1986	Davis Michael J	Pacific Bell
1985	ivis Michael J	Pacific Telephone Co

4818 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SOIJORIER Mary	Haines & Company, Inc.

4823 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KAREN HOSKINS	Cole Information Services
2014	KAREN HOSKINS	Cole Information Services
2009	JERRY HOSKINS	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	JERRY HOSKINS	Cole Information Services
1999	JERRY HOSKINS	Cole Information Services
1996	Hoskins Jerry W	Pacific Bell
1994	HOSKINS, JERRY W	Cole Information Services
1993	Hoskins K B @Newbury Park	GTE
	Hoskins M @Camarillo	GTE
	Hoskins Jerry W	GTE
	Hoskins Jerry W	GTE
1986	Hoskins Jerry W	Pacific Bell
1985	Hoskins Jerry W	Pacific Telephone Co

4824 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DON CRAFT	Cole Information Services
2009	DON CRAFT	Cole Information Services
2004	MARTIN BRARD	Cole Information Services
2002	BRAR 8 Martm 00 C	Haines & Company, Inc.
1999	DON CRAFT	Cole Information Services
1986	Lemons Wm T	Pacific Bell
1985	Lemons Wm T	Pacific Telephone Co

4833 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	JUDSON NEALON	Cole Information Services
2004	P NEALON	Cole Information Services
2002	NEALONJud	Haines & Company, Inc.
	NE 94 AIONSharn L	Haines & Company, Inc.
1999	JUDSON NEALON	Cole Information Services
1986	Wilson Marshall & Yvonne	Pacific Bell
1985	Wilson Marshall & Yvonne L	Pacific Telephone Co

4834 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GLADYS CLUGSTON	Cole Information Services
2014	GLADYS CLUGSTON	Cole Information Services
2009	GLADYS CLUGSTON	Cole Information Services
2004	GLADYS CLUGSTON	Cole Information Services
1999	GLADYS CLUGSTON	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	CLUGSTON, SHARON	Cole Information Services
1993	Clugston S	GTE
	Clugston S	GTE
	Cluka C &D	GTE
1986	Clum CV&S @Santa Paula	Pacific Bell
	Cluka Chas C @Thousand Oaks	Pacific Bell
	Clugston S	Pacific Bell
1985	Clugston S	Pacific Telephone Co

4836 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	BOGLEPau I	Haines & Company, Inc.

4839 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SEAN SZILAGI	Cole Information Services
2014	PAUL BOGLE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	PAUL BOGLE	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services

4840 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BARBARA BOYD	Cole Information Services
2014	JOHNNY SALINAS	Cole Information Services
2009	BARBARA BOYD	Cole Information Services
2004	JANET WINCHELL	Cole Information Services
2002	0 SH 460 RE Danrel	Haines & Company, Inc.
	SMOGARRYDewId 805 523 2459 C	Haines & Company, Inc.
1999	SHAUNA MACEWEN	Cole Information Services
	BARBARA BOYD	Cole Information Services
1996	Mc Garry David	Pacific Bell
1994	MCGARRY, DAVID	Cole Information Services
1993	Mc Garry David	GTE
	Carpenter D	GTE
	Carpenter D	GTE
	Mc Garry David	GTE

FINDINGS

4847 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	EUGENE SEALE	Cole Information Services
2014	PATRICK WEAK	Cole Information Services
2009	PATRICK WEAK	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	WEAK Margarea	Haines & Company, Inc.
1999	PATRICK WEAK	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	HILLIG, ERICH	Cole Information Services
1993	Foster Richard	GTE
	Foster Richard	GTE
1985	Foster Richard	Pacific Telephone Co

4848 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAVID MCGARRY	Cole Information Services
2014	DAVID MCGARRY	Cole Information Services
2009	DAVID MCGARRY	Cole Information Services
2004	DAVID MCGARRY	Cole Information Services
1999	DAVID MCGARRY	Cole Information Services
1993	Bustamante Ruben	GTE
	Bustamante Ruben	GTE
1986	Bustamante Ruben	Pacific Bell
1985	Bustamante Ruben	Pacific Telephone Co

4855 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BOB REESE	Cole Information Services
2014	BOB REESE	Cole Information Services
2009	BOB REESE	Cole Information Services
2004	ROBERT REESE	Cole Information Services
2002	REESE Robert 00 C	Haines & Company, Inc.
1999	BOB REESE	Cole Information Services
1986	Seibert Victor J	Pacific Bell

4856 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEPHANIE TYLER	Cole Information Services
2004	STEPHANIE TYLER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	STYLER Stephane	Haines & Company, Inc.
1986	Filipoff Lynne & Victor	Pacific Bell
1985	Filipoff Lynne & Victor	Pacific Telephone Co

4859 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MATHEW VETTUKALLEL	Cole Information Services
2014	MARK LAUAHI	Cole Information Services
2009	MICHAEL MATWEYEW	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1996	Intlekofer Michael & Jennifer	Pacific Bell
1994	INTLEKOFER, MICHAEL	Cole Information Services
1993	Intlekofer Michael & Jennifer	GTE
	Intlekofer Michael & Jennifer	GTE
1986	Shea Dan I	Pacific Bell
1985	Shea Dani	Pacific Telephone Co

4860 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALBERT VAZQUEZ	Cole Information Services
2014	ALBERT VAZQUEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	GEORGE STREITER	Cole Information Services
2002	GONZALES Karen	Haines & Company, Inc.

4871 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSHUA WALTERS	Cole Information Services
2014	DAVID KELLER	Cole Information Services
2009	DAVID SANDOVAL	Cole Information Services
2004	MARK PATTON	Cole Information Services
2002	PATTONKrnln	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	DAVID SANDOVAL	Cole Information Services

4872 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAUL GUTIERREZ	Cole Information Services
2014	SAUL GUTIERREZ	Cole Information Services
2009	HELIODORO GUTIERREZ	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	HELIODORO GUTIERREZ	Cole Information Services
2002	0 CHIAOTno	Haines & Company, Inc.
1999	HELIODORO GUTIERREZ	Cole Information Services
1994	WASSMUTH, MARY	Cole Information Services
1993	Wassmuth Mary	GTE
	Wassmuth Mary	GTE
	Advanced Cellular Electronics	GTE
	Advanced Cellular Electronics	GTE

4880 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KELLIE OLSEN	Cole Information Services
2014	MIKE MUPHY	Cole Information Services
2009	PAUL MAHONEY	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1993	Lapp Tim @Newbury Park	GTE
	Lapp Thomas	GTE
	Lapp Thomas	GTE
	Lapper John Mr & Mrs	GTE

4888 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAUL RODRIGUEZ	Cole Information Services
2014	MELIDA SOTO	Cole Information Services
2009	REFUGIO RODRIGUEZ	Cole Information Services
2004	MICHAEL SHENKMAN	Cole Information Services
2002	6 S 6 E 66 MAN Michael	Haines & Company, Inc.
	TAYLOR	Haines & Company, Inc.
1999	REFUGIO RODRIGUEZ	Cole Information Services
1996	Taylor J T	Pacific Bell
1994	TAYLOR, JEFFREY T	Cole Information Services
1993	Taylor J T	GTE
	Taylor J T	GTE
1986	Taylor J T	Pacific Bell
1985	Taylor J T	Pacific Telephone Co

4893 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROBERT MITCHELL	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT MITCHELL	Cole Information Services
2009	ROBERT MITCHELL	Cole Information Services
2004	ROBERT MITCHELL	Cole Information Services
2002	MITC 4 ELLRobert	Haines & Company, Inc.
1999	ROBERT MITCHELL	Cole Information Services
1996	Mitchell Robert R	Pacific Bell

4894 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HAMIDA ARASTU	Cole Information Services
2014	HAMIDA ARASTU	Cole Information Services
2009	HAMIDA ARASTU	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	HAMIDA ARASTU	Cole Information Services

4898 ELDERBERRY AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JAMES DEARBORN	Cole Information Services
2014	CARRIE STRICKLAND	Cole Information Services
2009	PAULINE STRICKLAND	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	PAULINE STRICKLAND	Cole Information Services
1986	I Washington Larry	Pacific Bell
1985	Washington Larry	Pacific Telephone Co

HARVESTER ST

11833 HARVESTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	4 A 5 LREO n 3n	Haines & Company, Inc.
1993	Holbert H	GTE
	Haskins Bruce	GTE
	Haskins Cralg & Susan	GTE
	Holbert H	GTE
	Haskins Bruce	GTE

11839 HARVESTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	0 GROSSMA 0 M 31hael	Haines & Company, Inc.
1993	Whiteford William P	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Whiteford William P	GTE
1986	Whiteford William P	Pacific Bell

11863 HARVESTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RICHARD MCBEE	Cole Information Services
2009	RICHARD MCBEE	Cole Information Services
2002	MCBEERthard 0 MCBEE 5 Pally	Haines & Company, Inc. Haines & Company, Inc.
1999	RICHARD MCBEE	Cole Information Services
1996	Lady Steven M	Pacific Bell
1994	LADY, STEVEN M	Cole Information Services
1993	Lady Steven M Lady Steven M	GTE GTE
1986	Swinburne Dennis & Christine	Pacific Bell
1985	Swinburne Dennis & Christine	Pacific Telephone Co

11869 HARVESTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK SMITH	Cole Information Services
2014	MARK HOFFMEIER	Cole Information Services
2009	MARK HOFFMEIER	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	MARK HOFFMEIER	Cole Information Services

11875 HARVESTER ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	G VENEGAS	Cole Information Services
2009	TARA THOMAS	Cole Information Services
2004	TARA THOMAS	Cole Information Services
1999	TARA THOMAS	Cole Information Services
1986	Muscarella John	Pacific Bell
1985	Muscarella John	Pacific Telephone Co

HEATHER CT

4821 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NESTOR LANDETA	Cole Information Services
2014	NESTOR LANDETA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ADOLPH FINLEY	Cole Information Services
1985	Jarrard Jim	Pacific Telephone Co

4822 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NICHOLAS GOUGH	Cole Information Services
2014	PAUL ALDERETTE	Cole Information Services
2009	PAUL ALDERETTE	Cole Information Services
2004	MONICA CHIARELLO	Cole Information Services
1999	PAUL ALDERETTE	Cole Information Services
1986	Ideal Lee & Elvie	Pacific Bell
1985	Ideal Lee & Elvie	Pacific Telephone Co

4831 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	PAULINE STRICKLAND	Cole Information Services

4832 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD GOLDNER	Cole Information Services
2014	CHRIS HANTGIN	Cole Information Services
2009	CHRIS HANTGIN	Cole Information Services
2004	RICHARD BLY	Cole Information Services
2002	BLYRi Crasi	Haines & Company, Inc.
1999	CHRIS HANTGIN	Cole Information Services
1994	CHOATE, RALPH	Cole Information Services
1993	Choate Sheila & Cliff PM	GTE
	Choate Ralph	GTE
	Choate Ralph	GTE
	Choate Robert & Nga Lai	GTE
1986	Kennedy G	Pacific Bell
1985	Kennedy G	Pacific Telephone Co

4837 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK CROSS	Cole Information Services
2014	SCOTT ULLMAN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	NORMAN HENINGER	Cole Information Services
	PH POOL & SPA SERVICES	Cole Information Services
2002	HE 01 NGERN	Haines & Company, Inc.
1996	P H POOL & SPA SERVICES	Pacific Bell

4838 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CINDEE BARRIOS	Cole Information Services
2014	CINDEE BARRIOS	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	CINDEE BARRIOS	Cole Information Services
2002	BARRIOSCndee	Haines & Company, Inc.

4845 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NICOLE BALTAU	Cole Information Services
2014	SCOT BALTAU	Cole Information Services
2009	SCOT BALTAU	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	SCOT BALTAU	Cole Information Services
1994	AGARWAL, RAJIV	Cole Information Services
1993	Agarwal Rajiv & Runu	GTE
	Agarwal Rajiv & Runu	GTE

4846 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALFREDO GUTIERREZ	Cole Information Services
2014	JEFFREY WHITEHORN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2002	SFREEMANJ 4ack	Haines & Company, Inc.
1996	Rahn Andrew & Yvonne	Pacific Bell
1994	RAHN, ANDREW	Cole Information Services
1986	Rahn Andrew & Yvonne	Pacific Bell
	Rahn H J @Oxnard	Pacific Bell
1985	Freeman Jack A	Pacific Telephone Co

4853 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GINA STEVENS	Cole Information Services
2004	WAYNE JACKSON	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HURLEYEdward	Haines & Company, Inc.
1986	Young Danny W	Pacific Bell
1985	Young Danny W	Pacific Telephone Co

4854 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JANE MAYAHEARN	Cole Information Services
2009	JANE MAY	Cole Information Services
2004	JESSE AHEARN	Cole Information Services
2002	MAYAhearn Jn	Haines & Company, Inc.
	AH 4 A 9 NCody 805 529 3712 B	Haines & Company, Inc.
1999	J MAY-AHEARN	Cole Information Services
1996	May Ahearn J	Pacific Bell
1994	MAYAHEARN, J	Cole Information Services
1993	May Ahearn J	GTE
	May Ahearn J	GTE

4861 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TRINIDAD ANDRADE	Cole Information Services
2014	TRINIDAD ANDRADE	Cole Information Services
2009	TRINIDAD ANDRADE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	SSPOEHR Mrc Iaa	Haines & Company, Inc.
1999	TRINIDAD ANDRADE	Cole Information Services
1986	Mooers Alan A	Pacific Bell
	Weber R	Pacific Bell
1985	Mooers Alan A	Pacific Telephone Co

4862 HEATHER CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JENNIFER HOSKINS	Cole Information Services
2014	JENNIFER HOSKINS	Cole Information Services
2009	KAREN HOSKINS	Cole Information Services
	PAWS N MORE PET SITTING	Cole Information Services
2004	KAREN HOSKINS	Cole Information Services
1999	KAREN HOSKINS	Cole Information Services
1986	Marrero Jorge	Pacific Bell
1985	Marrero Jorge	Pacific Telephone Co

FINDINGS

JUSTIN CT

4723 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANDREW WOLF	Cole Information Services
2014	ANITA VANHOENACKER	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	RUBEN CASAS	Cole Information Services
2002	CASASRuben	Haines & Company, Inc.
1986	White Thos & Barbara	Pacific Bell
	White Thos G	Pacific Bell
1985	White Thos & Barbara	Pacific Telephone Co

4724 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN KIDDER	Cole Information Services
2014	JOHN KIDDER	Cole Information Services
2009	JOHN KIDDER	Cole Information Services
2004	JOHN KIDDER	Cole Information Services
2002	OKIDDERJohn	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	JOHN KIDDER	Cole Information Services

4729 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LARRY GRIZZLE	Cole Information Services
2014	LARRY GRIZZLE	Cole Information Services
2009	LARRY GRIZZLE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
2002	KWIFKOWSKIMary	Haines & Company, Inc.
1999	LARRY GRIZZLE	Cole Information Services
1986	Billin Lennard I	Pacific Bell
1985	Billin Lennard I	Pacific Telephone Co

4730 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JUDY DEE	Cole Information Services
2014	TAMARA DEE	Cole Information Services
2009	JUDY DEE	Cole Information Services
2002	HASS Chades	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
	JUDY DEE	Cole Information Services
1993	E Grob Okofvlch Mary P Camwio	GTE
	Grobman Bob & Mary	GTE
	Grobman Bob & Mary	GTE
1986	Grobman Bob & Mary	Pacific Bell

4735 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOSEPH KASTELIC	Cole Information Services
2014	JOSEPH KASTELIC	Cole Information Services
2009	JOSEPH KASTELIC	Cole Information Services
	DANCE MOTIF APPAREL	Cole Information Services
2004	JOSEPH KASTELIC	Cole Information Services
2002	KASTELICJoseph	Haines & Company, Inc.
	KASTELICDobra	Haines & Company, Inc.
	KASTELICDebra	Haines & Company, Inc.
1999	JOSEPH KASTELIC	Cole Information Services

4736 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARMANDO ZUNIGA	Cole Information Services
2014	MARGARET SEWARD	Cole Information Services
2009	KARISA HANSON	Cole Information Services
2004	ARMANDO ZUNIGA	Cole Information Services
2002	0 U 218 AArmande	Haines & Company, Inc.
1999	KARISA HANSON	Cole Information Services
1994	GERARDI, PENNI	Cole Information Services
	MIRACLE, G	Cole Information Services
1986	Kirkhuff Timothy	Pacific Bell
1985	Kirkhuff Timothy	Pacific Telephone Co

4741 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BECCA LIBMAN	Cole Information Services
2014	CYNTHIA SCOTT	Cole Information Services
2009	MARK SCOTT	Cole Information Services
2004	KAREN AMAVISCA	Cole Information Services
2002	SAMAVISCA Karen	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	MARK SCOTT	Cole Information Services
1986	Schrupp Jack & Tammy	Pacific Bell
1985	Schrupp Jack & Tammy	Pacific Telephone Co

4742 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2004	LUIS MURDOCK	Cole Information Services
2002	MURDOCK Lee B	Haines & Company, Inc.

4747 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BRIAN CHONG	Cole Information Services
2014	BRIAN CHONG	Cole Information Services
2009	BRIAN CHONG	Cole Information Services
2004	BRIAN CHONG	Cole Information Services
2002	SINGHSunnder	Haines & Company, Inc.
1999	BRIAN CHONG	Cole Information Services

4748 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MILEY DOVE	Cole Information Services
2014	MILEY DOVE	Cole Information Services
2009	MICHAEL VANWOERT	Cole Information Services
2004	MICHAEL VANWOERT	Cole Information Services
2002	VANWOERTMichael	Haines & Company, Inc.
1999	MICHAEL VANWOERT	Cole Information Services
1996	Van Woert Michael	Pacific Bell
1994	VANWOERT, MICHAEL	Cole Information Services
1993	Van Woert Michael	GTE
	Van Woert Michael	GTE

4751 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	FRANK LAGATTUTA	Cole Information Services
2014	FRANK LAGATTUTA	Cole Information Services
2009	FRANK LAGATTUTA	Cole Information Services
2004	FRANK LAGATTUTA	Cole Information Services
2002	OLAGATUTTA Frank	Haines & Company, Inc.
1999	FRANK LAGATTUTA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Lagatulta Frank	Pacific Bell
1994	BRADY, LINDA L	Cole Information Services
1993	Brady L L	GTE
	Brady L L	GTE
1986	Brady Robt & J TOks	Pacific Bell
	Brady Robt C	Pacific Bell
	Brady R A	Pacific Bell
1985	Brady R A	Pacific Telephone Co

4752 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JUSTIN JARAMILLO	Cole Information Services
2014	ART COHAN	Cole Information Services
2009	STEPHEN BERG	Cole Information Services
2004	STEPHEN BERG	Cole Information Services
2002	0 BERG Stephen	Haines & Company, Inc.
1999	STEPHEN BERG	Cole Information Services

4755 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TANESHA MOORE	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	NATASHIA PETERSON	Cole Information Services
	NLP4RE	Cole Information Services
2002	SUZUKI Moako	Haines & Company, Inc.
	PETERSON Nalasea L	Haines & Company, Inc.
1996	Sangouard Darrell & Joy	Pacific Bell
1986	Dunham M	Pacific Bell
1985	Dunham M	Pacific Telephone Co

4759 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	LARRY GRIZZLE	Cole Information Services

4761 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHRISTOPHER HAGAN	Cole Information Services
2014	CHRISTOPHER HAGAN	Cole Information Services
2009	BARBARA HAGAN	Cole Information Services
2004	BARBARA HAGAN	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	HAAN Thomas	Haines & Company, Inc.
1999	BARBARA HAGAN	Cole Information Services
	HENRY MAINA	Cole Information Services

4762 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KARMEN MCKAY	Cole Information Services
2014	JOHN MCKEE	Cole Information Services
2009	ROMUALDO DIAZ	Cole Information Services
2004	RAFAEL SULPIZIO	Cole Information Services
	MCB	Cole Information Services
1999	ROMUALDO DIAZ	Cole Information Services
1996	Webb George Mc Nell II	Pacific Bell

4765 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KEVIN MCMULLIN	Cole Information Services
2014	KEVIN MCMULLIN	Cole Information Services
2009	THERESA MCMULLIN	Cole Information Services
1999	THERESA MCMULLIN	Cole Information Services

4766 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHRIS JOHNSON	Cole Information Services
2009	THOMAS JOHNSON	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	THOMAS JOHNSON	Cole Information Services

4771 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHRISTOPHER WHITE	Cole Information Services
2014	TAYLOR JOHNSON	Cole Information Services
2009	TAYLOR JOHNSON	Cole Information Services
2004	RYAN KINNAN	Cole Information Services
2002	GILCHRISTDaor	Haines & Company, Inc.
1999	OCCUPANT UNKNOWN	Cole Information Services
	TAYLOR JOHNSON	Cole Information Services
1996	Smith Robert Roland	Pacific Bell
1994	SMITH, ROBERT R	Cole Information Services
1993	Smith Robert Roland	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Smith Robert Roland	GTE
1986	Brodsky C & W	Pacific Bell

4772 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DONALD BARNES	Cole Information Services
2014	DONALD BARNES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	MARK BARNES	Cole Information Services
2002	BARNESMark	Haines & Company, Inc.
	YOUNG Susan H	Haines & Company, Inc.
1986	Waltke Richard & Sheila	Pacific Bell
	Waltman B J	Pacific Bell

4776 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JEFFREY MAYEDA	Cole Information Services
2014	JEFFREY MAYEDA	Cole Information Services
2009	JEFFREY MAYEDA	Cole Information Services
2004	JEFFREY MAYEDA	Cole Information Services
2002	0848 YE 0 AJeffrey M	Haines & Company, Inc.
1999	JEFFREY MAYEDA	Cole Information Services
1996	Mayeda Jeffrey M	Pacific Bell
1986	Huffaker R	Pacific Bell
	Huffaker S	Pacific Bell
	Huffaker Renee	Pacific Bell
1985	Zerboni Jas	Pacific Telephone Co

4782 JUSTIN CT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines & Company, Inc.

LORETTA DR

11921 LORETTA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAILA ROSE	Cole Information Services
2014	ALEJANDRA ABELLA	Cole Information Services
2009	DYANNA JORDAN	Cole Information Services
2004	VICTOR ALARID	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DYANNA JORDAN	Cole Information Services
1971	YORK A M DR	B&G Publications

11935 LORETTA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HUMBERTO PICHARDO	Cole Information Services
2014	SCOTT WARD	Cole Information Services
2009	JOHN QUIRANTE	Cole Information Services
2004	JOHN QUIRANTE	Cole Information Services
2002	HOPPELary	Haines & Company, Inc.
1999	JOHN QUIRANTE	Cole Information Services

11950 LORETTA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHRISTER PELTONEN	Cole Information Services
2014	CHRISTER PELTONEN	Cole Information Services
2009	CHRISTER PELTONEN	Cole Information Services
2004	CHRIS PELTONEN EQUIPMENT	Cole Information Services
	CHRISTER PELTONEN	Cole Information Services
2002	PELTONEN Chrs	Haines & Company, Inc.
1999	CHRISTER PELTONEN	Cole Information Services
1994	PELTONEN, CHRIS	Cole Information Services
1971	HANEY WM	B&G Publications
1970	Haney Wm	General Telephone Company of California

11964 LORETTA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DOY LAUNIUS	Cole Information Services
2009	DOY LAUNIUS	Cole Information Services
2004	DOY LAUNIUS	Cole Information Services
2002	LAUNIUSDoy	Haines & Company, Inc.
1999	DOY LAUNIUS	Cole Information Services

LORETTA DR W

11950 LORETTA DR W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Peltonen Chris	Pacific Bell

FINDINGS

11964 LORETTA DR W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	Launius Doy	Pacific Bell

LOS ANGELES AVE

11932 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	GOLDSTE IN Gerld L B 05 529 0729 E	Haines & Company, Inc.

11934 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XX 0 X	Haines & Company, Inc.
1996	PACIFIC GROVE	Pacific Bell
	FOURSQUARE CHURCH	Pacific Bell

MAUREEN LN

4706 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL MARTIN	Cole Information Services
2014	EVELINE EICHENBERGER	Cole Information Services
2009	JAY BAUER	Cole Information Services
	AMY A BAUER INSURANCE SER	Cole Information Services
2004	JAY BAUER	Cole Information Services
2002	BAUERJay	Haines & Company, Inc.
	0 BA 068 RAmY	Haines & Company, Inc.
1999	JAY BAUER	Cole Information Services
1994	BAUER, JAY G	Cole Information Services
1975	Hendrix Wm J	General Telephone Company of California
	Hendrix Wm J	Pacific Telephone Co
1971	FARR LESTER C	B&G Publications
1968	DEERY ARTHUR	B&G Publications

4718 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	VICTOR GUTIERREZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	TRI COUNTY SPRINKLER & PLMBNG CO	Cole Information Services
	VICTOR GUTIERREZ	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	G UT 1 ER 8682 Anthoiy J	Haines & Company, Inc.
1986	Huddleston J F	Pacific Bell
1985	Huddleston J F	Pacific Telephone Co
1975	Huddleston J F	General Telephone Company of California
	Huddleston J F	Pacific Telephone Co
1971	HUDDLESTON J	B&G Publications
1970	Huddleston J F	General Telephone Company of California
1968	HUDDLESTON J	B&G Publications

4719 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARK RITCHIE	Cole Information Services
2014	MARK RITCHIE	Cole Information Services
2009	MARK RITCHIE	Cole Information Services
2004	MARK RITCHIE	Cole Information Services
1999	MARK RITCHIE	Cole Information Services
1996	Ritclehi Ted F	Pacific Bell
1971	HUNNICUTT B	B&G Publications
1970	Hunnicutt Barbara	General Telephone Company of California
1968	RICHMOND L	B&G Publications

4730 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHANTAL DODSON	Cole Information Services
2014	CHANTAL DODSON	Cole Information Services
2009	GARY GUNN	Cole Information Services
	GUNN LANDSCAPE CO	Cole Information Services
2004	GARY GUNN	Cole Information Services
	GUNN LANDSCAPE CO	Cole Information Services
2002	e UNNGary	Haines & Company, Inc.
1999	GARY GUNN	Cole Information Services
1986	Roberts Robt R	Pacific Bell
	Roberts Wendy	Pacific Bell
1985	Roberts Robt R	Pacific Telephone Co
1975	Dewhurst Arthur D	General Telephone Company of California
	Dewhurst Arthur D	Pacific Telephone Co
1971	NO RETURN	B&G Publications
1968	YOUNGERJAS	B&G Publications

FINDINGS

4731 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JESSICA LILLYWHITE	Cole Information Services
2014	LORI FISH	Cole Information Services
2009	RON BRIDGES	Cole Information Services
2004	TIM LACROSSE	Cole Information Services
2002	DUNCAN Robert	Haines & Company, Inc.
	BROOKSWiacr	Haines & Company, Inc.
1999	RON BRIDGES	Cole Information Services
1986	Smith Arthur	Pacific Bell
1975	Yeyna John Jr	General Telephone Company of California

4733 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Yeyna John Jr	Pacific Telephone Co

4746 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GINO TOMASINO	Cole Information Services
2014	SHARON TOMASINO	Cole Information Services
2009	BEVERLEY MITCHELL	Cole Information Services
2004	PRIME EXPRESS ENGINEERING INC	Cole Information Services
	GINO TOMASINO	Cole Information Services
2002	MITCHELLSharan	Haines & Company, Inc.
1999	BEVERLEY MITCHELL	Cole Information Services
1994	FRANCIS, JOHN G	Cole Information Services
1980	Thompson Lewis A	Polk
1975	Thompson Lewis A	General Telephone Company of California
	Thompson Lewis A	Pacific Telephone Co
1971	THOMPSON L	B&G Publications
1968	THOMPSON L	B&G Publications

4747 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TIMOTHY BOUCHEZ	Cole Information Services
2014	TIMOTHY BOUCHEZ	Cole Information Services
2009	TIMOTHY BOUCHEZ	Cole Information Services
2004	TIMOTHY BOUCHEZ	Cole Information Services
2002	BOUCHEZTamonty	Haines & Company, Inc.
1999	TIMOTHY BOUCHEZ	Cole Information Services

FINDINGS

4762 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MOORPARK HEALTH CARE FACILTITY	Cole Information Services
	TENDER LOVING CARE HOME HOSPICE	Cole Information Services
2004	CHILTON & LESTE MANAGEMENT INC	Cole Information Services
	MICHAEL CHILTON	Cole Information Services
1999	TENDER LOVING CARE HOME HOSPICE	Cole Information Services
1985	Kauffman Ronald & Cheryl	Pacific Telephone Co
1971	VAN CLEAVE C	B&G Publications
1970	Van Cleave Chas D Jr	General Telephone Company of California
1968	VAN CLEAVE CHAS	B&G Publications

4763 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN WILLOUGHBY	Cole Information Services
2014	JENNIE WILLOUGHBY	Cole Information Services
2009	MARK BASS	Cole Information Services
2004	MARK BASS	Cole Information Services
2002	BASS Mark	Haines & Company, Inc.
	STEVENS Arami	Haines & Company, Inc.
1999	MARK BASS	Cole Information Services
	M J RICHARDSON ENGINEERING	Cole Information Services
1993	Stevens J CCW O Ret	GTE
	Stevens J CCW O Ret	GTE
1986	Stevens J C CW O Ret	Pacific Bell
1985	Stevens J C CWO Ret	Pacific Telephone Co
1980	Stevens J C CWO Ret	Polk
1975	Walker Stella	General Telephone Company of California
	Walker Stella	Pacific Telephone Co
1971	WALKER M D	B&G Publications
1970	Walker Marvin D	General Telephone Company of California
1968	WALKER MARVIN	B&G Publications

4782 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OLESTE Michael	Haines & Company, Inc.
	TENDER LOVING CARE	Haines & Company, Inc.
	HME HOSPICE	Haines & Company, Inc.

FINDINGS

4788 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAVID LINDERMAN	Cole Information Services
2009	DAVID LINDERMAN	Cole Information Services
2004	DAVID LINDERMAN	Cole Information Services
2002	PATTERSON Leonacd LINDERMANJ LIN 6 E 8 MAND B	Haines & Company, Inc. Haines & Company, Inc. Haines & Company, Inc.
1999	DAVID LINDERMAN	Cole Information Services
1996	Linderman D & J Paltterson Leonardc	Pacific Bell Pacific Bell
1994	PATTERSON, LEONARD LINDERMAN, DAVID	Cole Information Services Cole Information Services
1993	Patterson Leonard Patterson Leonard	GTE GTE
1986	Patterson M Patterson Leonard	Pacific Bell Pacific Bell
1985	Patterson Leonard	Pacific Telephone Co
1980	Patterson Leonard	Polk
1975	Patterson Leonard Patterson Leonard	Pacific Telephone Co General Telephone Company of California
1971	PATTERSON L	B&G Publications
1970	Patterson Leonard	General Telephone Company of California
1968	PATTERSON L	B&G Publications

4789 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	VERA SORRELS	Cole Information Services
2014	VERA SORRELS	Cole Information Services
2009	VERA SORRELS	Cole Information Services
2004	OLTEN SORRELS	Cole Information Services
2002	SORRELSOvea W	Haines & Company, Inc.
1999	VERA SORRELS OCCUPANT UNKNOWN	Cole Information Services Cole Information Services
1996	Sorrels Olften W	Pacific Bell
1994	SORRELS, OLTEN W	Cole Information Services
1993	Sorrels Olten W Sorrels R L & M L Sorrels Olten W	GTE GTE GTE
1986	Sorrels Often W	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Sorrels R L & ML	Pacific Bell
1985	Sorrels Olten W	Pacific Telephone Co
1975	Barrett Lola T	Pacific Telephone Co
	Barrett Lola T	General Telephone Company of California
1971	BARRETT LOL	B&G Publications
1970	Barrett Lola T	General Telephone Company of California
1968	BARRETT LOL	B&G Publications

4808 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BRUCE JARMAN	Cole Information Services
2009	BRUCE JARMAN	Cole Information Services
2004	BRUCE JARMAN	Cole Information Services
2002	DELPRobe Sa C	Haines & Company, Inc.
1999	BRUCE JARMAN	Cole Information Services
1996	Delp Robt C	Pacific Bell
1994	DELP, ROBERT C	Cole Information Services
1993	Delp Robt C	GTE
	Delp Robt C	GTE
1986	Delp Robt C	Pacific Bell
	Delparte Rodd & Janet @Oxnard	Pacific Bell
	Delphenich Gary & Nance	Pacific Bell
1985	De Ip Robt C	Pacific Telephone Co
1980	Delp Robt C	Polk
1975	Delp Robt C	Pacific Telephone Co
	Delp Robt C	General Telephone Company of California
1971	DELP ROBERT	B&G Publications
1970	Delp Robt C	General Telephone Company of California
1968	DELP ROBT	B&G Publications

4809 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHELE CRAFT	Cole Information Services
2014	SHAWN CORBEIL	Cole Information Services
2009	JOHN SUTTON	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2004	JOHN SUTTON	Cole Information Services
	SHAWN CORBEIL	Cole Information Services
1999	JOHN SUTTON	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services
1986	Stueck James D	Pacific Bell
1985	Stueck James D	Pacific Telephone Co
1971	DOWELL T	B&G Publications

4832 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEPHEN DAVIS	Cole Information Services
2014	JILL DAVIS	Cole Information Services
2009	GREG PONTOPPIDAN	Cole Information Services
2004	GEORGE DAILY	Cole Information Services
2002	DAILY ewge	Haines & Company, Inc.
1999	GREG PONTOPPIDAN	Cole Information Services
1986	Yanez Mark M	Pacific Bell
1985	Yanez Mark M	Pacific Telephone Co
1980	Oliver Allen	Polk
1971	BEEMAN R	B&G Publications
1970	Beeman Richard N	General Telephone Company of California
1968	MC BRIDE EDW	B&G Publications

4833 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAUL FARLEY	Cole Information Services
2014	PAUL FARLEY	Cole Information Services
2009	PAUL FARLEY	Cole Information Services
2004	PAUL FARLEY	Cole Information Services
2002	FARLEYPaul	Haines & Company, Inc.
1999	PAUL FARLEY	Cole Information Services
1994	STACK, DAN	Cole Information Services
1993	Stack Sue & Dan	GTE
	Stack Sue & Dan	GTE
1986	Stack Dan	Pacific Bell
1985	Stack Dan	Pacific Telephone Co
1975	Dvorak Jas A	General Telephone Company of California
	Dvorak Jas A	Pacific Telephone Co
1971	ANDERS BILLY	B&G Publications
1970	Anders Billy J	General Telephone Company of California
1968	ANOERS BILLY	B&G Publications

FINDINGS

4864 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MIKE PADILLA	Cole Information Services
2014	MIKE PADILLA	Cole Information Services
2009	MIKE PADILLA	Cole Information Services
2004	JOE PADILLA	Cole Information Services
1999	MIKE PADILLA	Cole Information Services
1986	Bartak C @Camarillo	Pacific Bell
	Barta Ron	Pacific Bell
1985	Murphy Rod	Pacific Telephone Co
1975	Dancause Dennis P	General Telephone Company of California
1971	ERMSHAR ARTHUR	B&G Publications
1970	Ermshar Arthur	General Telephone Company of California
1968	STEPHENS R	B&G Publications

4865 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVEN MOUNGEY	Cole Information Services
	VENTURA COUNTY CERTIFIED FARMERS MAR	Cole Information Services
2014	STEVEN MOUNGEY	Cole Information Services
2009	JOHN JACKSON	Cole Information Services
2004	JOHN JACKSON	Cole Information Services
2002	SCHOTTThomas	Haines & Company, Inc.
1999	JOHN JACKSON	Cole Information Services
1996	Baxter Robt P	Pacific Bell
1994	BAXTER, ROBERT P	Cole Information Services
1993	Baxter Robt P	GTE
	Baxter Robt P	GTE
1986	Baxter Robt P	Pacific Bell
1985	Baxter Robt P	Pacific Telephone Co
1980	Baxter Robt P	Polk
1975	Baxter Robt P	General Telephone Company of California
1971	BAXTER ROBERT	B&G Publications
1970	Baxter Robt P	General Telephone Company of California
1968	BAXTER ROBT	B&G Publications

4886 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ROY VILLANUEVA	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROY VILLANUEVA	Cole Information Services
1986	Thompson Bob	Pacific Bell
1985	Thompson Bob	Pacific Telephone Co

4887 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JUDITH HAKIM	Cole Information Services
2014	MAUREEN GILMARTIN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	OWENS BRENNNA	Cole Information Services
2002	BRENNAVic Ina	Haines & Company, Inc.
1986	Ortiz Bob	Pacific Bell
1985	Ortiz Bob	Pacific Telephone Co
1980	Palme Jos E Jr	Polk
1971	DAME LEONARD	B&G Publications
1970	Dame Leonard	General Telephone Company of California
1968	DAME LEONARD	B&G Publications

4910 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	THOMAS CONNER	Cole Information Services
2014	THOMAS CONNER	Cole Information Services
2009	THOMAS CONNER	Cole Information Services
2004	THOMAS CONNER	Cole Information Services
1999	THOMAS CONNER	Cole Information Services
1996	Conner Thos & Linda	Pacific Bell
1994	CONNER, THOMAS	Cole Information Services
1993	Conner Thos & Linda	GTE
	Conner W	GTE
	Conner Thos & Linda	GTE
1986	Conner W M @Thousand Oaks	Pacific Bell
	Conner Trisha	Pacific Bell
	Conner Thos & Linda	Pacific Bell
	C&C BOATS IN C	Pacific Bell
	C & C Auto Electric	Pacific Bell
1985	Pickard Chuck	Pacific Telephone Co
1980	Hufstedler Doyle	Polk

FINDINGS

4911 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN HOELKER	Cole Information Services
2014	JOHN HOELKER	Cole Information Services
2009	JOHN HOELKER	Cole Information Services
2004	JOHN HOELKER	Cole Information Services
2002	HOELKERJo Jrm	Haines & Company, Inc.
1999	JOHN HOELKER	Cole Information Services
1986	Corralejo Asencion B	Pacific Bell
1985	Corralejo Asencion B	Pacific Telephone Co
1980	Corralejo Asencion B	Polk

4922 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN TOLLE	Cole Information Services
2014	JAIME KILGORE	Cole Information Services
	JAIME COZAD	Cole Information Services
2004	EDWARD HATAMI	Cole Information Services
2002	HENKELJohn	Haines & Company, Inc.
	HENKELJen	Haines & Company, Inc.
1994	HENKEL, JOHN	Cole Information Services
1993	Henkel R A	GTE
	Henkel John R	GTE
	Henkel John R	GTE
1986	Henkel John R	Pacific Bell
1985	Henkel John R	Pacific Telephone Co
1980	Settem Philip J	Polk
1975	H Well Ber I	Pacific Telephone Co
	jowejI Charlotte	Pacific Telephone Co
	Howell Charlotte	General Telephone Company of California
1971	HOWELL JAMES	B&G Publications
1970	Howell Jas B	General Telephone Company of California

4934 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MANUEL GARCIA	Cole Information Services
2014	MANUEL GARCIA	Cole Information Services
2009	MANUEL GARCIA	Cole Information Services
2004	MANUEL GARCIA	Cole Information Services
2002	OGARCIAManuel	Haines & Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	MANUEL GARCIA	Cole Information Services
1980	Capra Mike	Polk
1975	Capra Mike	Pacific Telephone Co
1971	CAPRA MIKE	B&G Publications
1970	Capra Mike	General Telephone Company of California
1968	BOLDT PATRICK	B&G Publications

4935 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SCOTT KINGSLAND	Cole Information Services
2014	DENISE JONES	Cole Information Services
2009	RAY FERNANDEZ	Cole Information Services
2004	RAY FERNANDEZ	Cole Information Services
2002	FERNANEZ Frank J 805 S	Haines & Company, Inc.
1999	RAY FERNANDEZ	Cole Information Services
1996	Fernandez Frank J	Pacific Bell
1994	FERNANDEZ, FRANK J	Cole Information Services
1993	Fernandez Frank J	GTE
	Fernandez Frank J	GTE
1986	Fernandez Frank J	Pacific Bell
1985	Fernandez Frank J	Pacific Telephone Co
1980	Fernandez Frank J	Polk
1975	Fernandez Frank J	General Telephone Company of California
	Fernandez Frank J	Pacific Telephone Co
1971	FERNANDEZ F	B&G Publications
1970	Fernandez Frank J	General Telephone Company of California
1968	FERNANDEZ F	B&G Publications

4967 MAUREEN LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	NA 8 KELJea	Haines & Company, Inc.
1996	Hornstein Paul	Pacific Bell
1980	Arvizo Leonard	Polk
1975	De Pue Ila M	Pacific Telephone Co
	De Pue Ila M	General Telephone Company of California
1971	HOUCK HARLAND	B&G Publications
1970	Houck Harland R	General Telephone Company of California

FINDINGS

NIGHTINGALE ST

11852 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	AKERock	Haines & Company, Inc.

11856 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ERIC MANCILLA	Cole Information Services
2014	CHARLES SOPER	Cole Information Services
2009	MICHAEL SOPER	Cole Information Services
2004	ERIC MANCILLA	Cole Information Services
1999	ERIC MANCILLA	Cole Information Services
	MICHAEL SOPER	Cole Information Services
1986	Reuter Richard	Pacific Bell
	Reuther T L @Oxnard	Pacific Bell
1985	Reuter Richard	Pacific Telephone Co

11862 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SERGE BONNET	Cole Information Services
2014	ANTHONY CAPPUCCINO	Cole Information Services
2009	FRANK GRILLO	Cole Information Services
2004	CURRAN WILT	Cole Information Services
1999	FRANK GRILLO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1986	Freeman T P	Pacific Bell
1985	Freeman TP	Pacific Telephone Co

11863 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAMIRO CHAVEZ	Cole Information Services
2014	RAMIRO CHAVEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2004	JOHN GASKE	Cole Information Services
2002	6 ASKEJohn	Haines & Company, Inc.
1996	Gaske John	Pacific Bell
1994	GASKE, JOHN	Cole Information Services
1993	Gaske John	GTE
	Gaske John	GTE

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Wiseman Steven	Pacific Telephone Co

11866 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEVEN WHEATLEY	Cole Information Services
2014	PASQUALINA DEROSE	Cole Information Services
2009	KYLE CUMMINGS	Cole Information Services
2004	LOUIS SCORDAMAGLIA	Cole Information Services
1999	KYLE CUMMINGS	Cole Information Services

11867 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BARRY THARP	Cole Information Services
2014	BARRY THARP	Cole Information Services
2009	BARRY THARP	Cole Information Services
2004	BARRY THARP	Cole Information Services
	SYSTEMS INTEGRATION ENTERPRISE	Cole Information Services
2002	THARPBairy	Haines & Company, Inc.
1999	BARRY THARP	Cole Information Services
1996	Tharp Barry	Pacific Bell
1994	THARP, BARRY	Cole Information Services
1993	Tharp Barry	GTE
	Tharp Barry	GTE
1986	Tharp Barry	Pacific Bell
1985	Tharp Barry	Pacific Telephone Co

11868 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	SCORDAMAGOi ALoua	Haines & Company, Inc.

11872 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SANDRA FIDE	Cole Information Services
2014	SANDRA FIDE	Cole Information Services
2009	SANDRA FIDE	Cole Information Services
2004	SANDRA FIDE	Cole Information Services
2002	FBOE Sandra 00 i	Haines & Company, Inc.
1999	SANDRA FIDE	Cole Information Services
1986	White R & D	Pacific Bell
1985	White R & D	Pacific Telephone Co

FINDINGS

11873 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LORI WILLIAMS	Cole Information Services
2009	LORI WILLIAMS	Cole Information Services
2004	LORI WILLIAMS	Cole Information Services
2002	GOODENOUGH Helen	Haines & Company, Inc.
1999	LORI WILLIAMS	Cole Information Services
1994	BALDWIN, JOHN	Cole Information Services
1993	Baldwin John	GTE
	Baldwin John	GTE

11876 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARTHUR SZYLEWICZ	Cole Information Services
2014	KAREN GOODMAN	Cole Information Services
2009	ARTHUR SZYLEWICZ	Cole Information Services
2004	ARTHUR SZYLEWICZ	Cole Information Services
2002	SZYLEWIC 2 Arthur	Haines & Company, Inc.
1999	ARTHUR SZYLEWICZ	Cole Information Services
1986	Dale Alan R	Pacific Bell
	Dale Carnegie Courses Van Nuys Office	Pacific Bell
1985	Dale Alan R	Pacific Telephone Co

11877 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LUIS CASTILLO	Cole Information Services
2014	IAN BERGER	Cole Information Services
2004	JUDD LYNCH	Cole Information Services
1986	La Bonte Dennis	Pacific Bell
1985	La Bonte Dennis	Pacific Telephone Co

11882 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	OGRILLO Frank	Haines & Company, Inc.

11883 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHELLE LASKOWSKI	Cole Information Services
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	TAMARA BELVEDERE	Cole Information Services
2004	TOM SCHAUWECKER	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	TOM Schwneekar	Haines & Company, Inc.
	SCHALWECKERTom	Haines & Company, Inc.
1999	TAMARA BELVEDERE	Cole Information Services
1996	Schauwecker Tom 523 018 E	Pacific Bell
	Tom Schauwecker	Pacific Bell
1994	SCHAUWECKER, TOM	Cole Information Services
1993	Schauwecker Tom	GTE
	Schauwecker Tom	GTE
1986	Schauwecker Tom	Pacific Bell

11887 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RONALD REYES	Cole Information Services
2014	SEAN WALSH	Cole Information Services
2009	STEVE CSOTO	Cole Information Services
2004	DIANNE ASHBY	Cole Information Services
2002	ASHBYDianne	Haines & Company, Inc.
1999	STEVE CSOTO	Cole Information Services
1986	Lubsen Paul	Pacific Bell
1985	Lubsen Paul	Pacific Telephone Co

11893 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIA SCIARROTTA	Cole Information Services
2014	MARIA SCIARROTTA-JOHNSON	Cole Information Services
2009	MARIA SCIARROTTA-JOHNSON	Cole Information Services
1999	MARIA SCIARROTTA-JOHNSON	Cole Information Services

11897 NIGHTINGALE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL JIMENEZ	Cole Information Services
2014	DANIEL JIMENEZ	Cole Information Services
2009	DANIEL JIMENEZ	Cole Information Services
2004	DANIEL JIMENEZ	Cole Information Services
2002	Jt IMENr EDanae I	Haines & Company, Inc.
1999	DANIEL JIMENEZ	Cole Information Services
1993	Simonis J F	GTE
	Simonis J F	GTE
1986	Simonis J F	Pacific Bell

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Simonis J F	Pacific Telephone Co

W LORETTA DR

11935 W LORETTA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Diaz Alphonzo B	GTE
	Diaz Alphonzo B	GTE

11950 W LORETTA DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Pettoen L	GTE
	Pettoen L	GTE

W LOS ANGELES AVE

11932 W LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GERALD GOLDSTEIN	Cole Information Services
2004	GERALD GOLDSTEIN	Cole Information Services
1999	GERALD GOLDSTEIN	Cole Information Services

11944 W LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	N S REBAR	Cole Information Services
	N S REBAR	Cole Information Services
2014	NICK SCHIELE	Cole Information Services
	NICK SCHIELE	Cole Information Services
2009	NICK SCHIELE	Cole Information Services
	N S REBAR	Cole Information Services
	N S REBAR	Cole Information Services
	NICK SCHIELE	Cole Information Services
2004	NS REBAR INC	Cole Information Services
	NICK SCHIELE	Cole Information Services
	NS REBAR INC	Cole Information Services
	NICK SCHIELE	Cole Information Services
1999	N S REBAR	Cole Information Services
	NICK SCHIELE	Cole Information Services
	N S REBAR	Cole Information Services
	NICK SCHIELE	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	N S REBAR	Cole Information Services
	N S REBAR	Cole Information Services

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>
0 4746 MAUREEN LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11830 COURTNEY LN	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11833 HARVESTER ST	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11834 COURTNEY LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11835 COURTNEY LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11839 HARVESTER ST	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11840 COURTNEY LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11840 COURTNEY LN	2009, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11844 COURTNEY LN	2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11844 COURTNEY LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11845 COURTNEY LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11845 COURTNEY LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11846 COURTNEY LN	2017, 2014, 2009, 2004, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11850 COURTNEY LN	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11850 COURTNEY LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11852 NIGHTINGALE ST	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11854 COURTNEY LN	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11854 COURTNEY LN	2004, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11856 NIGHTINGALE ST	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11856 NIGHTINGALE ST	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
11860 COURTNEY LN	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

FINDINGS

Address Researched

4922 MAUREEN LN

4934 MAUREEN LN

4934 MAUREEN LN

4935 MAUREEN LN

4935 MAUREEN LN

4967 MAUREEN LN

Address Not Identified in Research Source

2009, 2002, 2000, 1999, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1976, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

2017, 2014, 2009, 2004, 2000, 1999, 1994, 1976, 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

2017, 2014, 2009, 2004, 2000, 1999, 1994, 1993, 1986, 1985, 1976, 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

11930 Los Angeles Avenue

Address Not Identified in Research Source

2000, 1980, 1976, 1975, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

Beltramo

11930 Los Angeles Avenue

Moorpark, CA 93021

Inquiry Number: 6436500.3

April 05, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

04/05/21

Site Name:

Beltramo
11930 Los Angeles Avenue
Moorpark, CA 93021
EDR Inquiry # 6436500.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # DE82-4AB4-8E04
PO # NA
Project NA

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 #: DE82-4AB4-8E04

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Stantec (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

MOORPARK, CALIFORNIA

Appendix G Laboratory Analytical Reports
June 1, 2021

Appendix G LABORATORY ANALYTICAL REPORTS





May 11, 2021

Alicia Jansen
Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408
Tel: (909) 335-6116
Fax:(909) 335-6120

ELAP No.: 1838
CSDLAC No.: 10196
ORELAP No.: CA300003

Re: ATL Work Order Number : 2101019

Client Reference : Warmington/Moorpark, 185805141.201.0001

Enclosed are the results for sample(s) received on May 04, 2021 by Advanced Technology Laboratories. The sample(s) are tested for the parameters as indicated on the enclosed chain of custody in accordance with applicable laboratory certifications. The laboratory results contained in this report specifically pertains to the sample(s) submitted.

Thank you for the opportunity to serve the needs of your company. If you have any questions, please feel free to contact me or your Project Manager.

Sincerely,

A handwritten signature in black ink, appearing to read "Edgar P. Caballero".

Edgar P. Caballero
Laboratory Director

The cover letter and the case narrative are an integral part of this analytical report and its absence renders the report invalid. Test results contained within this data package meet the requirements of applicable state-specific certification programs. The report cannot be reproduced without written permission from the client and Advanced Technology Laboratories.

*3275 Walnut Avenue, Signal Hill, CA 90755 • Tel: 562-989-4045 • Fax: 562-989-4040
www.atlglobal.com*



Certificate of Analysis

Stantec	Project Number : Warmington/Moorpark, 185805141.201.0
735 E. Carnegie Drive, Suite 280	Report To : Alicia Jansen
San Bernardino , CA 92408	Reported : 05/11/2021

SUMMARY OF SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B1-1	2101019-01	Soil	5/03/21 8:34	5/04/21 12:36
B2-1	2101019-04	Soil	5/03/21 8:42	5/04/21 12:36
B3-1	2101019-07	Soil	5/03/21 8:47	5/04/21 12:36
B4-1	2101019-10	Soil	5/03/21 9:00	5/04/21 12:36
B5-1	2101019-13	Soil	5/03/21 9:45	5/04/21 12:36
B6-1	2101019-16	Soil	5/03/21 9:53	5/04/21 12:36
B7-1	2101019-19	Soil	5/03/21 10:11	5/04/21 12:36
B8-1	2101019-22	Soil	5/03/21 10:18	5/04/21 12:36
SV1-5	2101019-25	Soil	5/03/21 9:09	5/04/21 12:36
SV2-5	2101019-26	Soil	5/03/21 9:30	5/04/21 12:36
SV3-5	2101019-27	Soil	5/03/21 9:40	5/04/21 12:36



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: B1-1

Lab ID: 2101019-01

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	5.4	0.99	1	B1E0041	05/05/2021	05/06/21 13:01	
Lead	32	0.99	1	B1E0041	05/05/2021	05/06/21 13:01	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
4,4'-DDE	9.0	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
4,4'-DDT	3.6	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 12:58	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 12:58	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 12:58	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 12:58	
Surrogate: Decachlorobiphenyl	21.5 %	9 - 80		B1E0053	05/05/2021	05/06/21 12:58	
Surrogate: Tetrachloro-m-xylene	23.0 %	13 - 77		B1E0053	05/05/2021	05/06/21 12:58	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
 Report To : Alicia Jansen
 Reported : 05/11/2021

Client Sample ID: B2-1
Lab ID: 2101019-04

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	5.6	0.99	1	B1E0041	05/05/2021	05/06/21 13:16	
Lead	30	0.99	1	B1E0041	05/05/2021	05/06/21 13:16	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
4,4'-DDE	2.3	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
4,4'-DDT	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 13:09	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:09	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 13:09	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 13:09	
Surrogate: Decachlorobiphenyl	18.8 %	9 - 80		B1E0053	05/05/2021	05/06/21 13:09	
Surrogate: Tetrachloro-m-xylene	23.7 %	13 - 77		B1E0053	05/05/2021	05/06/21 13:09	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: B3-1
Lab ID: 2101019-07

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	3.4	1.0	1	B1E0041	05/05/2021	05/06/21 13:18	
Lead	4.0	1.0	1	B1E0041	05/05/2021	05/06/21 13:18	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
4,4'-DDE	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
4,4'-DDT	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 13:19	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:19	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 13:19	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 13:19	
Surrogate: Decachlorobiphenyl	27.9 %	9 - 80		B1E0053	05/05/2021	05/06/21 13:19	
Surrogate: Tetrachloro-m-xylene	31.4 %	13 - 77		B1E0053	05/05/2021	05/06/21 13:19	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: B4-1
Lab ID: 2101019-10

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	7.5	0.98	1	B1E0041	05/05/2021	05/06/21 13:20	
Lead	12	0.98	1	B1E0041	05/05/2021	05/06/21 13:20	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
4,4'-DDE	2.9	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
4,4'-DDT	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 13:30	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:30	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 13:30	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 13:30	
Surrogate: Decachlorobiphenyl	19.1 %	9 - 80		B1E0053	05/05/2021	05/06/21 13:30	
Surrogate: Tetrachloro-m-xylene	19.9 %	13 - 77		B1E0053	05/05/2021	05/06/21 13:30	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
 Report To : Alicia Jansen
 Reported : 05/11/2021

Client Sample ID: B5-1
Lab ID: 2101019-13

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	6.3	0.99	1	B1E0041	05/05/2021	05/06/21 13:21	
Lead	17	0.99	1	B1E0041	05/05/2021	05/06/21 13:21	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
4,4'-DDE	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
4,4'-DDT [2C]	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 13:40	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:40	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 13:40	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 13:40	
Surrogate: Decachlorobiphenyl	30.9 %	9 - 80		B1E0053	05/05/2021	05/06/21 13:40	
Surrogate: Tetrachloro-m-xylene	38.1 %	13 - 77		B1E0053	05/05/2021	05/06/21 13:40	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: B6-1
Lab ID: 2101019-16

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	7.0	0.99	1	B1E0041	05/05/2021	05/06/21 13:23	
Lead	11	0.99	1	B1E0041	05/05/2021	05/06/21 13:23	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
4,4'-DDE	2.8	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
4,4'-DDT	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 13:51	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 13:51	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 13:51	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 13:51	
Surrogate: Decachlorobiphenyl	32.1 %	9 - 80		B1E0053	05/05/2021	05/06/21 13:51	
Surrogate: Tetrachloro-m-xylene	30.5 %	13 - 77		B1E0053	05/05/2021	05/06/21 13:51	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: B7-1
Lab ID: 2101019-19

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	2.2	1.0	1	B1E0041	05/05/2021	05/06/21 13:24	
Lead	3.6	1.0	1	B1E0041	05/05/2021	05/06/21 13:24	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
4,4'-DDE	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
4,4'-DDT	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 14:02	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:02	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 14:02	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 14:02	
Surrogate: Decachlorobiphenyl	30.4 %	9 - 80		B1E0053	05/05/2021	05/06/21 14:02	
Surrogate: Tetrachloro-m-xylene	33.3 %	13 - 77		B1E0053	05/05/2021	05/06/21 14:02	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: B8-1

Lab ID: 2101019-22

Total Metals by ICP-AES EPA 6010B

Analyst: AMP

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Arsenic	6.9	1.0	1	B1E0041	05/05/2021	05/06/21 13:26	
Lead	8.5	1.0	1	B1E0041	05/05/2021	05/06/21 13:26	

Organochlorine Pesticides by EPA 8081A

Analyst: AC

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
4,4'-DDD	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
4,4'-DDE	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
4,4'-DDT	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Aldrin	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
alpha-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
alpha-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
beta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Chlordane	ND	8.5	1	B1E0053	05/05/2021	05/06/21 14:13	
delta-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Dieldrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Endosulfan I	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Endosulfan II	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Endosulfan sulfate	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Endrin	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Endrin aldehyde	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Endrin ketone	ND	2.0	1	B1E0053	05/05/2021	05/06/21 14:13	
gamma-BHC	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
gamma-Chlordane	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Heptachlor	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Heptachlor epoxide	ND	1.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Methoxychlor	ND	5.0	1	B1E0053	05/05/2021	05/06/21 14:13	
Toxaphene	ND	50	1	B1E0053	05/05/2021	05/06/21 14:13	
Surrogate: Decachlorobiphenyl	15.8 %	9 - 80		B1E0053	05/05/2021	05/06/21 14:13	
Surrogate: Tetrachloro-m-xylene	17.1 %	13 - 77		B1E0053	05/05/2021	05/06/21 14:13	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: SV1-5
Lab ID: 2101019-25

Gasoline Range Organics by EPA 8015B (Modified)

Analyst: Kur

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Gasoline Range Organics	ND	1.0	1	B1E0039	05/05/2021	05/05/21 12:22	
<i>Surrogate: 4-Bromofluorobenzene</i>	85.3 %	47.6 - 121.18		B1E0039	05/05/2021	05/05/21 12:22	

Diesel Range Organics by EPA 8015B

Analyst: RM

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
DRO	ND	1.0	1	B1E0044	05/05/2021	05/06/21 21:53	
ORO	3.0	1.0	1	B1E0044	05/05/2021	05/06/21 21:53	
<i>Surrogate: p-Terphenyl</i>	50.0 %	15 - 110		B1E0044	05/05/2021	05/06/21 21:53	

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
1,1,1,2-Tetrachloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,1,1-Trichloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,1,2,2-Tetrachloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,1,2-Trichloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,1-Dichloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,1-Dichloroethene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,1-Dichloropropene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2,3-Trichloropropane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2,3-Trichlorobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2,4-Trichlorobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2,4-Trimethylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2-Dibromo-3-chloropropane	ND	10	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2-Dibromoethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2-Dichlorobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2-Dichloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,2-Dichloropropane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,3,5-Trimethylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,3-Dichlorobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,3-Dichloropropane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
1,4-Dichlorobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
2,2-Dichloropropane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
 Report To : Alicia Jansen
 Reported : 05/11/2021

Client Sample ID: SV1-5
Lab ID: 2101019-25

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result	PQL	Dilution	Batch	Prepared	Date/Time	Notes
	(ug/kg)	(ug/kg)				Analyzed	
2-Chlorotoluene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
4-Chlorotoluene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
4-Isopropyltoluene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Benzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Bromobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Bromochloromethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Bromodichloromethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Bromoform	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Bromomethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Carbon disulfide	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Carbon tetrachloride	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Chlorobenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Chloroethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Chloroform	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Chloromethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
cis-1,2-Dichloroethene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
cis-1,3-Dichloropropene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Di-isopropyl ether	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Dibromochloromethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Dibromomethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Dichlorodifluoromethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Ethyl Acetate	ND	51	1	B1E0036	05/05/2021	05/05/21 15:53	
Ethyl Ether	ND	51	1	B1E0036	05/05/2021	05/05/21 15:53	
Ethyl tert-butyl ether	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Ethylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Freon-113	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Hexachlorobutadiene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Isopropylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
m,p-Xylene	ND	10	1	B1E0036	05/05/2021	05/05/21 15:53	
Methylene chloride	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
MTBE	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
n-Butylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
n-Propylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Naphthalene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
o-Xylene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
sec-Butylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
 Report To : Alicia Jansen
 Reported : 05/11/2021

Client Sample ID: SV1-5
Lab ID: 2101019-25

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Styrene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
tert-Amyl methyl ether	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
tert-Butanol	ND	100	1	B1E0036	05/05/2021	05/05/21 15:53	
tert-Butylbenzene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Tetrachloroethene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Toluene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
trans-1,2-Dichloroethene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
trans-1,3-Dichloropropene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Trichloroethene	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Trichlorofluoromethane	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
Vinyl acetate	ND	51	1	B1E0036	05/05/2021	05/05/21 15:53	
Vinyl chloride	ND	5.1	1	B1E0036	05/05/2021	05/05/21 15:53	
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>107 %</i>	<i>66 - 200</i>		B1E0036	05/05/2021	<i>05/05/21 15:53</i>	
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>97.2 %</i>	<i>50 - 146</i>		B1E0036	05/05/2021	<i>05/05/21 15:53</i>	
<i>Surrogate: Dibromofluoromethane</i>	<i>91.7 %</i>	<i>77 - 159</i>		B1E0036	05/05/2021	<i>05/05/21 15:53</i>	
<i>Surrogate: Toluene-d8</i>	<i>99.0 %</i>	<i>81 - 128</i>		B1E0036	05/05/2021	<i>05/05/21 15:53</i>	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: SV2-5

Lab ID: 2101019-26

Gasoline Range Organics by EPA 8015B (Modified)

Analyst: Kur

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Gasoline Range Organics	ND	1.0	1	B1E0039	05/05/2021	05/05/21 13:12	
<i>Surrogate: 4-Bromofluorobenzene</i>	84.9 %	47.6 - 121.18		B1E0039	05/05/2021	05/05/21 13:12	

Diesel Range Organics by EPA 8015B

Analyst: RM

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
DRO	ND	1.0	1	B1E0044	05/05/2021	05/06/21 22:10	
ORO	3.4	1.0	1	B1E0044	05/05/2021	05/06/21 22:10	
<i>Surrogate: p-Terphenyl</i>	43.5 %	15 - 110		B1E0044	05/05/2021	05/06/21 22:10	

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
1,1,1,2-Tetrachloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,1,1-Trichloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,1,2,2-Tetrachloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,1,2-Trichloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,1-Dichloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,1-Dichloroethene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,1-Dichloropropene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2,3-Trichloropropane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2,3-Trichlorobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2,4-Trichlorobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2,4-Trimethylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2-Dibromo-3-chloropropane	ND	11	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2-Dibromoethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2-Dichlorobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2-Dichloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,2-Dichloropropane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,3,5-Trimethylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,3-Dichlorobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,3-Dichloropropane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
1,4-Dichlorobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
2,2-Dichloropropane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
 Report To : Alicia Jansen
 Reported : 05/11/2021

Client Sample ID: SV2-5
Lab ID: 2101019-26

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2-Chlorotoluene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
4-Chlorotoluene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
4-Isopropyltoluene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Benzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Bromobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Bromochloromethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Bromodichloromethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Bromoform	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Bromomethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Carbon disulfide	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Carbon tetrachloride	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Chlorobenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Chloroethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Chloroform	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Chloromethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
cis-1,2-Dichloroethene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
cis-1,3-Dichloropropene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Di-isopropyl ether	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Dibromochloromethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Dibromomethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Dichlorodifluoromethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Ethyl Acetate	ND	55	1	B1E0036	05/05/2021	05/05/21 16:19	
Ethyl Ether	ND	55	1	B1E0036	05/05/2021	05/05/21 16:19	
Ethyl tert-butyl ether	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Ethylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Freon-113	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Hexachlorobutadiene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Isopropylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
m,p-Xylene	ND	11	1	B1E0036	05/05/2021	05/05/21 16:19	
Methylene chloride	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
MTBE	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
n-Butylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
n-Propylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Naphthalene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
o-Xylene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
sec-Butylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: SV2-5
Lab ID: 2101019-26

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Styrene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
tert-Amyl methyl ether	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
tert-Butanol	ND	110	1	B1E0036	05/05/2021	05/05/21 16:19	
tert-Butylbenzene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Tetrachloroethene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Toluene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
trans-1,2-Dichloroethene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
trans-1,3-Dichloropropene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Trichloroethene	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Trichlorofluoromethane	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
Vinyl acetate	ND	55	1	B1E0036	05/05/2021	05/05/21 16:19	
Vinyl chloride	ND	5.5	1	B1E0036	05/05/2021	05/05/21 16:19	
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>102 %</i>	<i>66 - 200</i>		B1E0036	05/05/2021	<i>05/05/21 16:19</i>	
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>98.6 %</i>	<i>50 - 146</i>		B1E0036	05/05/2021	<i>05/05/21 16:19</i>	
<i>Surrogate: Dibromofluoromethane</i>	<i>93.2 %</i>	<i>77 - 159</i>		B1E0036	05/05/2021	<i>05/05/21 16:19</i>	
<i>Surrogate: Toluene-d8</i>	<i>98.8 %</i>	<i>81 - 128</i>		B1E0036	05/05/2021	<i>05/05/21 16:19</i>	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Client Sample ID: SV3-5

Lab ID: 2101019-27

Gasoline Range Organics by EPA 8015B (Modified)

Analyst: Kur

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Gasoline Range Organics	ND	1.0	1	B1E0039	05/05/2021	05/05/21 13:35	
<i>Surrogate: 4-Bromofluorobenzene</i>	82.9 %	47.6 - 121.18		B1E0039	05/05/2021	05/05/21 13:35	

Diesel Range Organics by EPA 8015B

Analyst: RM

Analyte	Result (mg/kg)	PQL (mg/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
DRO	ND	1.0	1	B1E0044	05/05/2021	05/06/21 22:28	
ORO	5.1	1.0	1	B1E0044	05/05/2021	05/06/21 22:28	
<i>Surrogate: p-Terphenyl</i>	56.2 %	15 - 110		B1E0044	05/05/2021	05/06/21 22:28	

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
1,1,1,2-Tetrachloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,1,1-Trichloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,1,2,2-Tetrachloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,1,2-Trichloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,1-Dichloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,1-Dichloroethene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,1-Dichloropropene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2,3-Trichloropropane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2,3-Trichlorobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2,4-Trichlorobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2,4-Trimethylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2-Dibromo-3-chloropropane	ND	10	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2-Dibromoethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2-Dichlorobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2-Dichloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,2-Dichloropropane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,3,5-Trimethylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,3-Dichlorobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,3-Dichloropropane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
1,4-Dichlorobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
2,2-Dichloropropane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
 Report To : Alicia Jansen
 Reported : 05/11/2021

Client Sample ID: SV3-5
Lab ID: 2101019-27

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
2-Chlorotoluene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
4-Chlorotoluene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
4-Isopropyltoluene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Benzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Bromobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Bromochloromethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Bromodichloromethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Bromoform	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Bromomethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Carbon disulfide	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Carbon tetrachloride	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Chlorobenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Chloroethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Chloroform	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Chloromethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
cis-1,2-Dichloroethene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
cis-1,3-Dichloropropene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Di-isopropyl ether	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Dibromochloromethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Dibromomethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Dichlorodifluoromethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Ethyl Acetate	ND	52	1	B1E0036	05/05/2021	05/05/21 16:45	
Ethyl Ether	ND	52	1	B1E0036	05/05/2021	05/05/21 16:45	
Ethyl tert-butyl ether	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Ethylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Freon-113	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Hexachlorobutadiene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Isopropylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
m,p-Xylene	ND	10	1	B1E0036	05/05/2021	05/05/21 16:45	
Methylene chloride	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
MTBE	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
n-Butylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
n-Propylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Naphthalene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
o-Xylene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
sec-Butylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0

Report To : Alicia Jansen

Reported : 05/11/2021

Client Sample ID: SV3-5

Lab ID: 2101019-27

Volatile Organic Compounds by EPA 5035 / EPA 8260B

Analyst: TM

Analyte	Result (ug/kg)	PQL (ug/kg)	Dilution	Batch	Prepared	Date/Time Analyzed	Notes
Styrene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
tert-Amyl methyl ether	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
tert-Butanol	ND	100	1	B1E0036	05/05/2021	05/05/21 16:45	
tert-Butylbenzene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Tetrachloroethene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Toluene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
trans-1,2-Dichloroethene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
trans-1,3-Dichloropropene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Trichloroethene	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Trichlorofluoromethane	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
Vinyl acetate	ND	52	1	B1E0036	05/05/2021	05/05/21 16:45	
Vinyl chloride	ND	5.2	1	B1E0036	05/05/2021	05/05/21 16:45	
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>103 %</i>	<i>66 - 200</i>		B1E0036	05/05/2021	<i>05/05/21 16:45</i>	
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>97.0 %</i>	<i>50 - 146</i>		B1E0036	05/05/2021	<i>05/05/21 16:45</i>	
<i>Surrogate: Dibromofluoromethane</i>	<i>94.2 %</i>	<i>77 - 159</i>		B1E0036	05/05/2021	<i>05/05/21 16:45</i>	
<i>Surrogate: Toluene-d8</i>	<i>103 %</i>	<i>81 - 128</i>		B1E0036	05/05/2021	<i>05/05/21 16:45</i>	



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
 Report To : Alicia Jansen
 Reported : 05/11/2021

QUALITY CONTROL SECTION

Total Metals by ICP-AES EPA 6010B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
Batch B1E0041 - EPA 3050B_S										
Blank (B1E0041-BLK1)										
					Prepared: 5/5/2021 Analyzed: 5/6/2021					
Arsenic	ND	1.0	0.12							
Lead	ND	1.0	0.18							
LCS (B1E0041-BS1)										
					Prepared: 5/5/2021 Analyzed: 5/6/2021					
Arsenic	25.3511	1.0	0.12	25.0000		101	80 - 120			
Lead	23.9940	1.0	0.18	25.0000		96.0	80 - 120			
Matrix Spike (B1E0041-MS1)										
					Source: 2101019-01 Prepared: 5/5/2021 Analyzed: 5/6/2021					
Arsenic	31.0051	1.0	0.12	25.0000	5.42013	102	55 - 117			
Lead	58.0278	1.0	0.18	25.0000	32.4483	102	26 - 161			
Matrix Spike Dup (B1E0041-MSD1)										
					Source: 2101019-01 Prepared: 5/5/2021 Analyzed: 5/6/2021					
Arsenic	30.9397	1.0	0.12	25.0000	5.42013	102	55 - 117	0.211	20	
Lead	58.9085	1.0	0.18	25.0000	32.4483	106	26 - 161	1.51	20	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Gasoline Range Organics by EPA 8015B (Modified) - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
Batch B1E0039 - GCVOA_S										
Blank (B1E0039-BLK1)										
					Prepared: 5/5/2021 Analyzed: 5/5/2021					
Gasoline Range Organics	ND	1.0	0.20							
<i>Surrogate: 4-Bromofluorobenzene</i>	0.6658			0.800000		83.2	47.6 - 121.18			
LCS (B1E0039-BS1)										
					Prepared: 5/5/2021 Analyzed: 5/5/2021					
Gasoline Range Organics	5.03000	1.0	0.20	5.00000		101	58.69 - 124.04			
<i>Surrogate: 4-Bromofluorobenzene</i>	0.7913			0.800000		98.9	47.6 - 121.18			
LCS Dup (B1E0039-BSD1)										
					Prepared: 5/5/2021 Analyzed: 5/5/2021					
Gasoline Range Organics	5.05800	1.0	0.20	5.00000		101	58.69 - 124.04	0.555	20	
<i>Surrogate: 4-Bromofluorobenzene</i>	0.7860			0.800000		98.3	47.6 - 121.18			
Matrix Spike (B1E0039-MS1)										
				Source: 2101019-25		Prepared: 5/5/2021 Analyzed: 5/5/2021				
Gasoline Range Organics	4.25300	1.0	0.20	5.00000	ND	85.1	37.92 - 128.32			
<i>Surrogate: 4-Bromofluorobenzene</i>	0.8158			0.800000		102	47.6 - 121.18			
Matrix Spike Dup (B1E0039-MSD1)										
				Source: 2101019-25		Prepared: 5/5/2021 Analyzed: 5/5/2021				
Gasoline Range Organics	4.34400	1.0	0.20	5.00000	ND	86.9	37.92 - 128.32	2.12	20	
<i>Surrogate: 4-Bromofluorobenzene</i>	0.8029			0.800000		100	47.6 - 121.18			



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Diesel Range Organics by EPA 8015B - Quality Control

Analyte	Result (mg/kg)	PQL (mg/kg)	MDL (mg/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
Batch B1E0044 - GCSEMI_DRO_LL_S										
Blank (B1E0044-BLK1)					Prepared: 5/5/2021 Analyzed: 5/6/2021					
DRO	ND	1.0	0.53							
ORO	ND	1.0	0.53							
<i>Surrogate: p-Terphenyl</i>	1.712			2.66667		64.2	15 - 110			
LCS (B1E0044-BS1)					Prepared: 5/5/2021 Analyzed: 5/6/2021					
DRO	12.5013	1.0	0.53	33.3333		37.5	30 - 116			
<i>Surrogate: p-Terphenyl</i>	1.170			2.66667		43.9	15 - 110			
Matrix Spike (B1E0044-MS1)					Source: 2101019-27		Prepared: 5/5/2021 Analyzed: 5/6/2021			
DRO	18.1060	1.0	0.53	33.3333	ND	54.3	0 - 120			
<i>Surrogate: p-Terphenyl</i>	1.728			2.66667		64.8	15 - 110			
Matrix Spike Dup (B1E0044-MSD1)					Source: 2101019-27		Prepared: 5/5/2021 Analyzed: 5/6/2021			
DRO	20.6480	1.0	0.53	33.3333	ND	61.9	0 - 120	13.1	20	
<i>Surrogate: p-Terphenyl</i>	1.835			2.66667		68.8	15 - 110			



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
 Report To : Alicia Jansen
 Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S

Blank (B1E0053-BLK1)

Prepared: 5/5/2021 Analyzed: 5/6/2021

4,4'-DDD	ND	2.0	0.08							
4,4'-DDD [2C]	ND	2.0	0.08							
4,4'-DDE	ND	2.0	0.09							
4,4'-DDE [2C]	ND	2.0	0.09							
4,4'-DDT	ND	2.0	0.10							
4,4'-DDT [2C]	ND	2.0	0.10							
Aldrin	ND	1.0	0.09							
Aldrin [2C]	ND	1.0	0.09							
alpha-BHC	ND	1.0	0.11							
alpha-BHC [2C]	ND	1.0	0.11							
alpha-Chlordane	ND	1.0	0.10							
alpha-Chlordane [2C]	ND	1.0	0.10							
beta-BHC	ND	1.0	0.15							
beta-BHC [2C]	ND	1.0	0.15							
Chlordane	ND	8.5	1.1							
Chlordane [2C]	ND	8.5	1.1							
delta-BHC	ND	1.0	0.11							
delta-BHC [2C]	ND	1.0	0.11							
Dieldrin	ND	2.0	0.09							
Dieldrin [2C]	ND	2.0	0.09							
Endosulfan I	ND	1.0	0.09							
Endosulfan I [2C]	ND	1.0	0.09							
Endosulfan II	ND	2.0	0.09							
Endosulfan II [2C]	ND	2.0	0.09							
Endosulfan sulfate	ND	2.0	0.11							
Endosulfan Sulfate [2C]	ND	2.0	0.11							
Endrin	ND	2.0	0.07							
Endrin [2C]	ND	2.0	0.07							
Endrin aldehyde	ND	2.0	0.18							
Endrin aldehyde [2C]	ND	2.0	0.18							
Endrin ketone	ND	2.0	0.06							
Endrin ketone [2C]	ND	2.0	0.06							
gamma-BHC	ND	1.0	0.12							
gamma-BHC [2C]	ND	1.0	0.12							
gamma-Chlordane	ND	1.0	0.11							
gamma-Chlordane [2C]	ND	1.0	0.11							
Heptachlor	ND	1.0	0.10							
Heptachlor [2C]	ND	1.0	0.10							
Heptachlor epoxide	ND	1.0	0.09							
Heptachlor epoxide [2C]	ND	1.0	0.09							



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	-----------------	-----------------	------------	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

Blank (B1E0053-BLK1) - Continued

Prepared: 5/5/2021 Analyzed: 5/6/2021

Methoxychlor	ND	5.0	0.14							
Methoxychlor [2C]	ND	5.0	0.14							
Toxaphene	ND	50	3.6							
Toxaphene [2C]	ND	50	3.6							
<i>Surrogate: Decachlorobiphenyl</i>	<i>10.41</i>			<i>16.6667</i>		<i>62.4</i>	<i>9 - 80</i>			
<i>Surrogate: Decachlorobiphenyl [</i>	<i>12.73</i>			<i>16.6667</i>		<i>76.4</i>	<i>5 - 74</i>			S12
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>10.48</i>			<i>16.6667</i>		<i>62.9</i>	<i>13 - 77</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>12.73</i>			<i>16.6667</i>		<i>76.4</i>	<i>14 - 79</i>			

Blank (B1E0053-BLK2)

Prepared: 5/5/2021 Analyzed: 5/11/2021

4,4'-DDD	ND	2.0	0.08
4,4'-DDD [2C]	ND	2.0	0.08
4,4'-DDE	ND	2.0	0.09
4,4'-DDE [2C]	ND	2.0	0.09
4,4'-DDT	ND	2.0	0.10
4,4'-DDT [2C]	ND	2.0	0.10
Aldrin	ND	1.0	0.09
Aldrin [2C]	ND	1.0	0.09
alpha-BHC	ND	1.0	0.11
alpha-BHC [2C]	ND	1.0	0.11
alpha-Chlordane	ND	1.0	0.10
alpha-Chlordane [2C]	ND	1.0	0.10
beta-BHC	ND	1.0	0.15
beta-BHC [2C]	ND	1.0	0.15
Chlordane	ND	8.5	1.1
Chlordane [2C]	ND	8.5	1.1
delta-BHC	ND	1.0	0.11
delta-BHC [2C]	ND	1.0	0.11
Dieldrin	ND	2.0	0.09
Dieldrin [2C]	ND	2.0	0.09
Endosulfan I	ND	1.0	0.09
Endosulfan I [2C]	ND	1.0	0.09
Endosulfan II	ND	2.0	0.09
Endosulfan II [2C]	ND	2.0	0.09
Endosulfan sulfate	ND	2.0	0.11
Endosulfan Sulfate [2C]	ND	2.0	0.11
Endrin	ND	2.0	0.07
Endrin [2C]	ND	2.0	0.07
Endrin aldehyde	ND	2.0	0.18
Endrin aldehyde [2C]	ND	2.0	0.18



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

Blank (B1E0053-BLK2) - Continued

Prepared: 5/5/2021 Analyzed: 5/11/2021

Endrin ketone	ND	2.0	0.06							
Endrin ketone [2C]	ND	2.0	0.06							
gamma-BHC	ND	1.0	0.12							
gamma-BHC [2C]	ND	1.0	0.12							
gamma-Chlordane	ND	1.0	0.11							
gamma-Chlordane [2C]	ND	1.0	0.11							
Heptachlor	ND	1.0	0.10							
Heptachlor [2C]	ND	1.0	0.10							
Heptachlor epoxide	ND	1.0	0.09							
Heptachlor epoxide [2C]	ND	1.0	0.09							
Methoxychlor	ND	5.0	0.14							
Methoxychlor [2C]	ND	5.0	0.14							
Toxaphene	ND	50	3.6							
Toxaphene [2C]	ND	50	3.6							

Surrogate: Decachlorobiphenyl	8.725			16.6667		52.4	9 - 80			
Surrogate: Decachlorobiphenyl [	9.363			16.6667		56.2	5 - 74			
Surrogate: Tetrachloro-m-xylene	7.828			16.6667		47.0	13 - 77			
Surrogate: Tetrachloro-m-xylene	8.598			16.6667		51.6	14 - 79			

LCS (B1E0053-BS1)

Prepared: 5/5/2021 Analyzed: 5/6/2021

4,4'-DDD	6.86700	2.0	0.08	16.6667		41.2	33 - 88			
4,4'-DDD [2C]	7.77250	2.0	0.08	16.6667		46.6	29 - 100			
4,4'-DDE	7.13217	2.0	0.09	16.6667		42.8	35 - 87			
4,4'-DDE [2C]	8.27983	2.0	0.09	16.6667		49.7	38 - 91			
4,4'-DDT	7.41017	2.0	0.10	16.6667		44.5	41 - 94			
4,4'-DDT [2C]	8.64233	2.0	0.10	16.6667		51.9	31 - 110			
Aldrin	6.71767	1.0	0.09	16.6667		40.3	35 - 85			
Aldrin [2C]	7.60317	1.0	0.09	16.6667		45.6	38 - 92			
alpha-BHC	6.93467	1.0	0.11	16.6667		41.6	37 - 86			
alpha-BHC [2C]	7.15750	1.0	0.11	16.6667		42.9	39 - 92			
alpha-Chlordane	7.03267	1.0	0.10	16.6667		42.2	36 - 97			
alpha-Chlordane [2C]	8.73267	1.0	0.10	16.6667		52.4	44 - 102			
beta-BHC	6.94283	1.0	0.15	16.6667		41.7	38 - 75			
beta-BHC [2C]	7.66233	1.0	0.15	16.6667		46.0	39 - 85			
delta-BHC	8.46683	1.0	0.11	16.6667		50.8	35 - 90			
delta-BHC [2C]	8.37583	1.0	0.11	16.6667		50.3	37 - 98			
Dieldrin	7.22633	2.0	0.09	16.6667		43.4	37 - 87			
Dieldrin [2C]	8.01950	2.0	0.09	16.6667		48.1	40 - 91			
Endosulfan I	6.15550	1.0	0.09	16.6667		36.9	32 - 84			
Endosulfan I [2C]	6.84133	1.0	0.09	16.6667		41.0	33 - 94			



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	-----------------	-----------------	------------	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

LCS (B1E0053-BS1) - Continued

Prepared: 5/5/2021 Analyzed: 5/6/2021

Endosulfan II	7.48083	2.0	0.09	16.6667		44.9	40 - 90			
Endosulfan II [2C]	8.50167	2.0	0.09	16.6667		51.0	33 - 109			
Endosulfan sulfate	7.07250	2.0	0.11	16.6667		42.4	37 - 82			
Endosulfan Sulfate [2C]	8.23317	2.0	0.11	16.6667		49.4	29 - 95			
Endrin	8.71083	2.0	0.07	16.6667		52.3	38 - 95			
Endrin [2C]	9.96800	2.0	0.07	16.6667		59.8	36 - 106			
Endrin aldehyde	7.38333	2.0	0.18	16.6667		44.3	44 - 88			
Endrin aldehyde [2C]	7.42300	2.0	0.18	16.6667		44.5	33 - 107			
Endrin ketone	7.21300	2.0	0.06	16.6667		43.3	43 - 84			
Endrin ketone [2C]	7.96433	2.0	0.06	16.6667		47.8	30 - 97			
gamma-BHC	7.10883	1.0	0.12	16.6667		42.7	40 - 88			
gamma-BHC [2C]	7.70417	1.0	0.12	16.6667		46.2	41 - 95			
gamma-Chlordane	7.10233	1.0	0.11	16.6667		42.6	40 - 86			
gamma-Chlordane [2C]	8.09400	1.0	0.11	16.6667		48.6	41 - 96			
Heptachlor	10.6003	1.0	0.10	16.6667		63.6	37 - 93			
Heptachlor [2C]	9.66467	1.0	0.10	16.6667		58.0	36 - 99			
Heptachlor epoxide	6.55533	1.0	0.09	16.6667		39.3	40 - 82			L4
Heptachlor epoxide [2C]	7.56533	1.0	0.09	16.6667		45.4	42 - 88			
Methoxychlor	8.20567	5.0	0.14	16.6667		49.2	43 - 96			
Methoxychlor [2C]	9.33950	5.0	0.14	16.6667		56.0	32 - 108			

<i>Surrogate: Decachlorobiphenyl</i>	<i>6.890</i>			<i>16.6667</i>		<i>41.3</i>	<i>9 - 80</i>			
<i>Surrogate: Decachlorobiphenyl [</i>	<i>8.076</i>			<i>16.6667</i>		<i>48.5</i>	<i>5 - 74</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>6.405</i>			<i>16.6667</i>		<i>38.4</i>	<i>13 - 77</i>			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>8.007</i>			<i>16.6667</i>		<i>48.0</i>	<i>14 - 79</i>			

LCS (B1E0053-BS2)

Prepared: 5/5/2021 Analyzed: 5/11/2021

4,4'-DDD	6.30017	2.0	0.08	16.6667		37.8	33 - 88			
4,4'-DDD [2C]	6.75917	2.0	0.08	16.6667		40.6	29 - 100			
4,4'-DDE	6.80800	2.0	0.09	16.6667		40.8	35 - 87			
4,4'-DDE [2C]	7.20083	2.0	0.09	16.6667		43.2	38 - 91			
4,4'-DDT	7.21883	2.0	0.10	16.6667		43.3	41 - 94			
4,4'-DDT [2C]	7.73667	2.0	0.10	16.6667		46.4	31 - 110			
Aldrin	6.38700	1.0	0.09	16.6667		38.3	35 - 85			
Aldrin [2C]	6.80183	1.0	0.09	16.6667		40.8	38 - 92			
alpha-BHC	6.57367	1.0	0.11	16.6667		39.4	37 - 86			
alpha-BHC [2C]	6.52667	1.0	0.11	16.6667		39.2	39 - 92			
alpha-Chlordane	6.77017	1.0	0.10	16.6667		40.6	36 - 97			
alpha-Chlordane [2C]	7.77383	1.0	0.10	16.6667		46.6	44 - 102			
beta-BHC	6.60950	1.0	0.15	16.6667		39.7	38 - 75			
beta-BHC [2C]	6.87800	1.0	0.15	16.6667		41.3	39 - 85			



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00

Report To : Alicia Jansen

Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

LCS (B1E0053-BS2) - Continued

Prepared: 5/5/2021 Analyzed: 5/11/2021

delta-BHC	7.82200	1.0	0.11	16.6667		46.9	35 - 90			
delta-BHC [2C]	7.64000	1.0	0.11	16.6667		45.8	37 - 98			
Dieldrin	6.88583	2.0	0.09	16.6667		41.3	37 - 87			
Dieldrin [2C]	7.12733	2.0	0.09	16.6667		42.8	40 - 91			
Endosulfan I	5.90167	1.0	0.09	16.6667		35.4	32 - 84			
Endosulfan I [2C]	6.14083	1.0	0.09	16.6667		36.8	33 - 94			
Endosulfan II	7.08950	2.0	0.09	16.6667		42.5	40 - 90			
Endosulfan II [2C]	7.52917	2.0	0.09	16.6667		45.2	33 - 109			
Endosulfan sulfate	6.90017	2.0	0.11	16.6667		41.4	37 - 82			
Endosulfan Sulfate [2C]	7.30617	2.0	0.11	16.6667		43.8	29 - 95			
Endrin	8.29850	2.0	0.07	16.6667		49.8	38 - 95			
Endrin [2C]	8.82833	2.0	0.07	16.6667		53.0	36 - 106			
Endrin aldehyde	7.33583	2.0	0.18	16.6667		44.0	44 - 88			
Endrin aldehyde [2C]	6.84950	2.0	0.18	16.6667		41.1	33 - 107			
Endrin ketone	7.17533	2.0	0.06	16.6667		43.1	43 - 84			
Endrin ketone [2C]	7.15517	2.0	0.06	16.6667		42.9	30 - 97			
gamma-BHC	6.72483	1.0	0.12	16.6667		40.3	40 - 88			
gamma-BHC [2C]	6.92767	1.0	0.12	16.6667		41.6	41 - 95			
gamma-Chlordane	8.01783	1.0	0.11	16.6667		48.1	40 - 86			
gamma-Chlordane [2C]	7.22850	1.0	0.11	16.6667		43.4	41 - 96			
Heptachlor	12.1410	1.0	0.10	16.6667		72.8	37 - 93			
Heptachlor [2C]	9.01000	1.0	0.10	16.6667		54.1	36 - 99			
Heptachlor epoxide	6.19200	1.0	0.09	16.6667		37.2	40 - 82			
Heptachlor epoxide [2C]	7.00783	1.0	0.09	16.6667		42.0	42 - 88			
Methoxychlor	8.23550	5.0	0.14	16.6667		49.4	43 - 96			
Methoxychlor [2C]	8.55500	5.0	0.14	16.6667		51.3	32 - 108			
<hr/>										
Surrogate: Decachlorobiphenyl	6.802			16.6667		40.8	9 - 80			
Surrogate: Decachlorobiphenyl [	7.082			16.6667		42.5	5 - 74		
Surrogate: Tetrachloro-m-xylene	5.943			16.6667		35.7	13 - 77			
Surrogate: Tetrachloro-m-xylene	6.695			16.6667		40.2	14 - 79			

L4

Matrix Spike (B1E0053-MS1)

Source: 2101019-01

Prepared: 5/5/2021 Analyzed: 5/6/2021

4,4'-DDD	6.33300	2.0	0.08	16.6667	ND	38.0	12 - 92		
4,4'-DDD [2C]	6.44017	2.0	0.08	16.6667	ND	38.6	13 - 93		
4,4'-DDE	20.8135	2.0	0.09	16.6667	9.02000	70.8	18 - 92		
4,4'-DDE [2C]	24.2152	2.0	0.09	16.6667	10.8300	80.3	12 - 97		
4,4'-DDT	11.9892	2.0	0.10	16.6667	3.61083	50.3	21 - 90		
4,4'-DDT [2C]	14.4305	2.0	0.10	16.6667	4.25433	61.1	20 - 99		
Aldrin	6.11017	1.0	0.09	16.6667	ND	36.7	19 - 93		
Aldrin [2C]	7.00733	1.0	0.09	16.6667	ND	42.0	19 - 97		



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	-------	-----------------	-----	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

Matrix Spike (B1E0053-MS1) - Continued

Source: 2101019-01

Prepared: 5/5/2021 Analyzed: 5/6/2021

alpha-BHC	6.40617	1.0	0.11	16.6667	ND	38.4	22 - 96			
alpha-BHC [2C]	6.91917	1.0	0.11	16.6667	ND	41.5	18 - 108			
alpha-Chlordane	6.70183	1.0	0.10	16.6667	ND	40.2	32 - 99			
alpha-Chlordane [2C]	8.34267	1.0	0.10	16.6667	ND	50.1	30 - 114			
beta-BHC	6.48350	1.0	0.15	16.6667	ND	38.9	9 - 95			
beta-BHC [2C]	7.27900	1.0	0.15	16.6667	ND	43.7	14 - 99			
delta-BHC	5.72917	1.0	0.11	16.6667	ND	34.4	16 - 100			
delta-BHC [2C]	8.16167	1.0	0.11	16.6667	ND	49.0	11 - 112			
Dieldrin	6.98417	2.0	0.09	16.6667	0.179833	40.8	24 - 92			
Dieldrin [2C]	7.72000	2.0	0.09	16.6667	0.180333	45.2	21 - 98			
Endosulfan I	5.77417	1.0	0.09	16.6667	ND	34.6	21 - 89			
Endosulfan I [2C]	6.29650	1.0	0.09	16.6667	ND	37.8	21 - 103			
Endosulfan II	6.91950	2.0	0.09	16.6667	ND	41.5	17 - 97			
Endosulfan II [2C]	7.88383	2.0	0.09	16.6667	ND	47.3	30 - 95			
Endosulfan sulfate	6.54250	2.0	0.11	16.6667	ND	39.3	15 - 88			
Endosulfan Sulfate [2C]	7.39133	2.0	0.11	16.6667	ND	44.3	15 - 93			
Endrin	8.11533	2.0	0.07	16.6667	ND	48.7	21 - 99			
Endrin [2C]	9.00433	2.0	0.07	16.6667	ND	54.0	3 - 115			
Endrin aldehyde	7.28033	2.0	0.18	16.6667	ND	43.7	0 - 115			
Endrin aldehyde [2C]	6.81750	2.0	0.18	16.6667	ND	40.9	15 - 106			
Endrin ketone	6.58300	2.0	0.06	16.6667	ND	39.5	17 - 91			
Endrin ketone [2C]	7.83617	2.0	0.06	16.6667	ND	47.0	16 - 92			
gamma-BHC	6.83133	1.0	0.12	16.6667	ND	41.0	22 - 100			
gamma-BHC [2C]	7.35700	1.0	0.12	16.6667	ND	44.1	22 - 106			
gamma-Chlordane	6.55917	1.0	0.11	16.6667	ND	39.4	29 - 101			
gamma-Chlordane [2C]	7.43600	1.0	0.11	16.6667	ND	44.6	24 - 104			
Heptachlor	10.3452	1.0	0.10	16.6667	ND	62.1	18 - 98			
Heptachlor [2C]	9.14133	1.0	0.10	16.6667	ND	54.8	20 - 104			
Heptachlor epoxide	6.17233	1.0	0.09	16.6667	ND	37.0	17 - 92			
Heptachlor epoxide [2C]	7.15917	1.0	0.09	16.6667	ND	43.0	19 - 100			
Methoxychlor	7.26433	5.0	0.14	16.6667	ND	43.6	0 - 117			
Methoxychlor [2C]	9.56283	5.0	0.14	16.6667	ND	57.4	28 - 104			
<hr/>										
Surrogate: Decachlorobiphenyl	5.976			16.6667		35.9	9 - 80			
Surrogate: Decachlorobiphenyl [	7.426			16.6667		44.6	5 - 74		
Surrogate: Tetrachloro-m-xylene	6.002			16.6667		36.0	13 - 77			
Surrogate: Tetrachloro-m-xylene	7.536			16.6667		45.2	14 - 79			

Matrix Spike Dup (B1E0053-MSD1)

Source: 2101019-01

Prepared: 5/5/2021 Analyzed: 5/6/2021

4,4'-DDD	6.67483	2.0	0.08	16.6667	ND	40.0	12 - 92	5.26	20
4,4'-DDD [2C]	7.14933	2.0	0.08	16.6667	ND	42.9	13 - 93	10.4	20



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00

Report To : Alicia Jansen

Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	-------	-----------------	-----	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

Matrix Spike Dup (B1E0053-MSD1) - Continued

Source: 2101019-01

Prepared: 5/5/2021 Analyzed: 5/6/2021

4,4'-DDE	19.8090	2.0	0.09	16.6667	9.02000	64.7	18 - 92	4.95	20	
4,4'-DDE [2C]	23.2688	2.0	0.09	16.6667	10.8300	74.6	12 - 97	3.99	20	
4,4'-DDT	11.8810	2.0	0.10	16.6667	3.61083	49.6	21 - 90	0.906	20	
4,4'-DDT [2C]	14.1458	2.0	0.10	16.6667	4.25433	59.3	20 - 99	1.99	20	
Aldrin	6.46600	1.0	0.09	16.6667	ND	38.8	19 - 93	5.66	20	
Aldrin [2C]	7.37750	1.0	0.09	16.6667	ND	44.3	19 - 97	5.15	20	
alpha-BHC	6.92333	1.0	0.11	16.6667	ND	41.5	22 - 96	7.76	20	
alpha-BHC [2C]	7.55967	1.0	0.11	16.6667	ND	45.4	18 - 108	8.85	20	
alpha-Chlordane	7.06000	1.0	0.10	16.6667	ND	42.4	32 - 99	5.21	20	
alpha-Chlordane [2C]	8.79150	1.0	0.10	16.6667	ND	52.7	30 - 114	5.24	20	
beta-BHC	7.06650	1.0	0.15	16.6667	ND	42.4	9 - 95	8.61	20	
beta-BHC [2C]	7.91567	1.0	0.15	16.6667	ND	47.5	14 - 99	8.38	20	
delta-BHC	6.76950	1.0	0.11	16.6667	ND	40.6	16 - 100	16.6	20	
delta-BHC [2C]	8.87367	1.0	0.11	16.6667	ND	53.2	11 - 112	8.36	20	
Dieldrin	7.26600	2.0	0.09	16.6667	0.179833	42.5	24 - 92	3.96	20	
Dieldrin [2C]	8.09250	2.0	0.09	16.6667	0.180333	47.5	21 - 98	4.71	20	
Endosulfan I	6.12950	1.0	0.09	16.6667	ND	36.8	21 - 89	5.97	20	
Endosulfan I [2C]	6.69650	1.0	0.09	16.6667	ND	40.2	21 - 103	6.16	20	
Endosulfan II	7.31617	2.0	0.09	16.6667	ND	43.9	17 - 97	5.57	20	
Endosulfan II [2C]	8.25333	2.0	0.09	16.6667	ND	49.5	30 - 95	4.58	20	
Endosulfan sulfate	6.95617	2.0	0.11	16.6667	ND	41.7	15 - 88	6.13	20	
Endosulfan Sulfate [2C]	8.01600	2.0	0.11	16.6667	ND	48.1	15 - 93	8.11	20	
Endrin	8.64133	2.0	0.07	16.6667	ND	51.8	21 - 99	6.28	20	
Endrin [2C]	9.60983	2.0	0.07	16.6667	ND	57.7	3 - 115	6.51	20	
Endrin aldehyde	7.61517	2.0	0.18	16.6667	ND	45.7	0 - 115	4.50	20	
Endrin aldehyde [2C]	7.07600	2.0	0.18	16.6667	ND	42.5	15 - 106	3.72	20	
Endrin ketone	6.97883	2.0	0.06	16.6667	ND	41.9	17 - 91	5.84	20	
Endrin ketone [2C]	8.14717	2.0	0.06	16.6667	ND	48.9	16 - 92	3.89	20	
gamma-BHC	7.38167	1.0	0.12	16.6667	ND	44.3	22 - 100	7.74	20	
gamma-BHC [2C]	7.96750	1.0	0.12	16.6667	ND	47.8	22 - 106	7.97	20	
gamma-Chlordane	6.95033	1.0	0.11	16.6667	ND	41.7	29 - 101	5.79	20	
gamma-Chlordane [2C]	7.88683	1.0	0.11	16.6667	ND	47.3	24 - 104	5.88	20	
Heptachlor	9.23583	1.0	0.10	16.6667	ND	55.4	18 - 98	11.3	20	
Heptachlor [2C]	8.90750	1.0	0.10	16.6667	ND	53.4	20 - 104	2.59	20	
Heptachlor epoxide	6.44017	1.0	0.09	16.6667	ND	38.6	17 - 92	4.25	20	
Heptachlor epoxide [2C]	7.65300	1.0	0.09	16.6667	ND	45.9	19 - 100	6.67	20	
Methoxychlor	7.44800	5.0	0.14	16.6667	ND	44.7	0 - 117	2.50	20	
Methoxychlor [2C]	9.70300	5.0	0.14	16.6667	ND	58.2	28 - 104	1.46	20	
Surrogate: Decachlorobiphenyl	6.618			16.6667		39.7	9 - 80			
Surrogate: Decachlorobiphenyl [	8.305			16.6667		49.8	5 - 74			



Certificate of Analysis

Stantec
 735 E. Carnegie Drive, Suite 280
 San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00

Report To : Alicia Jansen

Reported : 05/11/2021

Organochlorine Pesticides by EPA 8081A - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	Spike Level	Source Result	% Rec	% Rec Limits	RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	------------------	-------	-----------------	-----	--------------	-------

Batch B1E0053 - GCSEMI_PCB/PEST_S (continued)

Matrix Spike Dup (B1E0053-MSD1) - Continued

Source: 2101019-01

Prepared: 5/5/2021 Analyzed: 5/6/2021

Surrogate: Tetrachloro-m-xylene	6.923		16.6667		41.5	13 - 77			
Surrogate: Tetrachloro-m-xylene	8.731		16.6667		52.4	14 - 79			



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	-----------------	------------	--------------	-------

Batch B1E0036 - MSVOA_S

Blank (B1E0036-BLK1)

Prepared: 5/5/2021 Analyzed: 5/5/2021

1,1,1,2-Tetrachloroethane	ND	5.0	0.52
1,1,1-Trichloroethane	ND	5.0	0.26
1,1,2,2-Tetrachloroethane	ND	5.0	0.21
1,1,2-Trichloroethane	ND	5.0	0.40
1,1-Dichloroethane	ND	5.0	1.4
1,1-Dichloroethene	ND	5.0	1.9
1,1-Dichloropropene	ND	5.0	0.54
1,2,3-Trichloropropane	ND	5.0	0.40
1,2,3-Trichlorobenzene	ND	5.0	0.83
1,2,4-Trichlorobenzene	ND	5.0	0.80
1,2,4-Trimethylbenzene	ND	5.0	0.91
1,2-Dibromo-3-chloropropane	ND	10	1.1
1,2-Dibromoethane	ND	5.0	0.40
1,2-Dichlorobenzene	ND	5.0	0.21
1,2-Dichloroethane	ND	5.0	0.50
1,2-Dichloropropane	ND	5.0	0.46
1,3,5-Trimethylbenzene	ND	5.0	0.70
1,3-Dichlorobenzene	ND	5.0	0.36
1,3-Dichloropropane	ND	5.0	0.49
1,4-Dichlorobenzene	ND	5.0	0.27
2,2-Dichloropropane	ND	5.0	0.28
2-Chlorotoluene	ND	5.0	0.53
4-Chlorotoluene	ND	5.0	0.40
4-Isopropyltoluene	ND	5.0	0.81
Benzene	ND	5.0	0.36
Bromobenzene	ND	5.0	0.62
Bromochloromethane	ND	5.0	0.30
Bromodichloromethane	ND	5.0	0.52
Bromoform	ND	5.0	1.4
Bromomethane	ND	5.0	2.5
Carbon disulfide	ND	5.0	0.94
Carbon tetrachloride	ND	5.0	0.73
Chlorobenzene	ND	5.0	0.42
Chloroethane	ND	5.0	1.5
Chloroform	ND	5.0	0.24
Chloromethane	ND	5.0	1.1
cis-1,2-Dichloroethene	ND	5.0	0.20
cis-1,3-Dichloropropene	ND	5.0	0.39
Di-isopropyl ether	ND	5.0	1.9
Dibromochloromethane	ND	5.0	0.81



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec Limits	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	-----------------	-----------------	------------	--------------	-------

Batch B1E0036 - MSVOA_S (continued)

Blank (B1E0036-BLK1) - Continued

Prepared: 5/5/2021 Analyzed: 5/5/2021

Dibromomethane	ND	5.0	0.23						
Dichlorodifluoromethane	ND	5.0	0.14						
Ethyl Acetate	ND	50	7.0						
Ethyl Ether	ND	50	17						
Ethyl tert-butyl ether	ND	5.0	0.85						
Ethylbenzene	ND	5.0	0.43						
Freon-113	ND	5.0	1.3						
Hexachlorobutadiene	ND	5.0	0.40						
Isopropylbenzene	ND	5.0	0.79						
m,p-Xylene	ND	10	0.98						
Methylene chloride	ND	5.0	2.2						
MTBE	ND	5.0	0.81						
n-Butylbenzene	ND	5.0	1.2						
n-Propylbenzene	ND	5.0	0.78						
Naphthalene	ND	5.0	1.1						
o-Xylene	ND	5.0	0.67						
sec-Butylbenzene	ND	5.0	0.63						
Styrene	ND	5.0	0.45						
tert-Amyl methyl ether	ND	5.0	1.1						
tert-Butanol	ND	100	11						
tert-Butylbenzene	ND	5.0	0.80						
Tetrachloroethene	ND	5.0	0.31						
Toluene	ND	5.0	0.27						
trans-1,2-Dichloroethene	ND	5.0	0.56						
trans-1,3-Dichloropropene	ND	5.0	0.59						
Trichloroethene	ND	5.0	0.32						
Trichlorofluoromethane	ND	5.0	1.0						
Vinyl acetate	ND	50	6.0						
Vinyl chloride	ND	5.0	0.92						

<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>52.42</i>								
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>45.62</i>								
<i>Surrogate: Dibromofluoromethane</i>	<i>47.08</i>								
<i>Surrogate: Toluene-d8</i>	<i>50.62</i>								

<i>50.0000</i>	<i>105</i>	<i>66 - 200</i>
<i>50.0000</i>	<i>91.2</i>	<i>50 - 146</i>
<i>50.0000</i>	<i>94.2</i>	<i>77 - 159</i>
<i>50.0000</i>	<i>101</i>	<i>81 - 128</i>

Blank (B1E0036-BLK2)

Prepared: 5/5/2021 Analyzed: 5/5/2021

1,1,1,2-Tetrachloroethane	ND	5.0	0.52						
1,1,1-Trichloroethane	ND	5.0	0.26						
1,1,2,2-Tetrachloroethane	ND	5.0	0.21						
1,1,2-Trichloroethane	ND	5.0	0.40						
1,1-Dichloroethane	ND	5.0	1.4						



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino , CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0036 - MSVOA_S (continued)

Blank (B1E0036-BLK2) - Continued

Prepared: 5/5/2021 Analyzed: 5/5/2021

1,1-Dichloroethene	ND	5.0	1.9
1,1-Dichloropropene	ND	5.0	0.54
1,2,3-Trichloropropane	ND	5.0	0.40
1,2,3-Trichlorobenzene	ND	5.0	0.83
1,2,4-Trichlorobenzene	ND	5.0	0.80
1,2,4-Trimethylbenzene	ND	5.0	0.91
1,2-Dibromo-3-chloropropane	ND	10	1.1
1,2-Dibromoethane	ND	5.0	0.40
1,2-Dichlorobenzene	ND	5.0	0.21
1,2-Dichloroethane	ND	5.0	0.50
1,2-Dichloropropane	ND	5.0	0.46
1,3,5-Trimethylbenzene	ND	5.0	0.70
1,3-Dichlorobenzene	ND	5.0	0.36
1,3-Dichloropropane	ND	5.0	0.49
1,4-Dichlorobenzene	ND	5.0	0.27
2,2-Dichloropropane	ND	5.0	0.28
2-Chlorotoluene	ND	5.0	0.53
4-Chlorotoluene	ND	5.0	0.40
4-Isopropyltoluene	ND	5.0	0.81
Benzene	ND	5.0	0.36
Bromobenzene	ND	5.0	0.62
Bromochloromethane	ND	5.0	0.30
Bromodichloromethane	ND	5.0	0.52
Bromoform	ND	5.0	1.4
Bromomethane	ND	5.0	2.5
Carbon disulfide	ND	5.0	0.94
Carbon tetrachloride	ND	5.0	0.73
Chlorobenzene	ND	5.0	0.42
Chloroethane	ND	5.0	1.5
Chloroform	ND	5.0	0.24
Chloromethane	ND	5.0	1.1
cis-1,2-Dichloroethene	ND	5.0	0.20
cis-1,3-Dichloropropene	ND	5.0	0.39
Di-isopropyl ether	ND	5.0	1.9
Dibromochloromethane	ND	5.0	0.81
Dibromomethane	ND	5.0	0.23
Dichlorodifluoromethane	ND	5.0	0.14
Ethyl Acetate	ND	50	7.0
Ethyl Ether	ND	50	17
Ethyl tert-butyl ether	ND	5.0	0.85



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0036 - MSVOA_S (continued)

Blank (B1E0036-BLK2) - Continued

Prepared: 5/5/2021 Analyzed: 5/5/2021

Ethylbenzene	ND	5.0	0.43							
Freon-113	ND	5.0	1.3							
Hexachlorobutadiene	ND	5.0	0.40							
Isopropylbenzene	ND	5.0	0.79							
m,p-Xylene	ND	10	0.98							
Methylene chloride	ND	5.0	2.2							
MTBE	ND	5.0	0.81							
n-Butylbenzene	ND	5.0	1.2							
n-Propylbenzene	ND	5.0	0.78							
Naphthalene	ND	5.0	1.1							
o-Xylene	ND	5.0	0.67							
sec-Butylbenzene	ND	5.0	0.63							
Styrene	ND	5.0	0.45							
tert-Amyl methyl ether	ND	5.0	1.1							
tert-Butanol	ND	100	11							
tert-Butylbenzene	ND	5.0	0.80							
Tetrachloroethene	ND	5.0	0.31							
Toluene	ND	5.0	0.27							
trans-1,2-Dichloroethene	ND	5.0	0.56							
trans-1,3-Dichloropropene	ND	5.0	0.59							
Trichloroethene	ND	5.0	0.32							
Trichlorofluoromethane	ND	5.0	1.0							
Vinyl acetate	ND	50	6.0							
Vinyl chloride	ND	5.0	0.92							

Surrogate: 1,2-Dichloroethane-d4	43.88			50.0000		87.8	66 - 200			
Surrogate: 4-Bromofluorobenzene	44.66			50.0000		89.3	50 - 146			
Surrogate: Dibromofluoromethane	45.88			50.0000		91.8	77 - 159			
Surrogate: Toluene-d8	48.29			50.0000		96.6	81 - 128			

LCS (B1E0036-BS1)

Prepared: 5/5/2021 Analyzed: 5/5/2021

1,1,1,2-Tetrachloroethane	50.5500	5.0	0.52	50.0000		101	84 - 123			
1,1,1-Trichloroethane	50.5600	5.0	0.26	50.0000		101	78 - 133			
1,1,2,2-Tetrachloroethane	53.4200	5.0	0.21	50.0000		107	63 - 127			
1,1,2-Trichloroethane	56.9800	5.0	0.40	50.0000		114	80 - 125			
1,1-Dichloroethane	50.6200	5.0	1.4	50.0000		101	77 - 128			
1,1-Dichloroethene	55.3200	5.0	1.9	50.0000		111	69 - 138			
1,1-Dichloropropene	55.9500	5.0	0.54	50.0000		112	80 - 133			
1,2,3-Trichloropropane	51.7700	5.0	0.40	50.0000		104	74 - 123			
1,2,3-Trichlorobenzene	56.9600	5.0	0.83	50.0000		114	79 - 133			
1,2,4-Trichlorobenzene	56.1900	5.0	0.80	50.0000		112	73 - 131			



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0036 - MSVOA_S (continued)

LCS (B1E0036-BS1) - Continued

Prepared: 5/5/2021 Analyzed: 5/5/2021

1,2,4-Trimethylbenzene	53.1800	5.0	0.91	50.0000		106	86 - 137		
1,2-Dibromo-3-chloropropane	44.6700	10	1.1	50.0000		89.3	62 - 127		
1,2-Dibromoethane	58.1400	5.0	0.40	50.0000		116	83 - 126		
1,2-Dichlorobenzene	50.8300	5.0	0.21	50.0000		102	83 - 123		
1,2-Dichloroethane	53.5600	5.0	0.50	50.0000		107	76 - 128		
1,2-Dichloropropane	50.6900	5.0	0.46	50.0000		101	77 - 121		
1,3,5-Trimethylbenzene	52.1300	5.0	0.70	50.0000		104	84 - 135		
1,3-Dichlorobenzene	50.9600	5.0	0.36	50.0000		102	81 - 126		
1,3-Dichloropropane	54.2000	5.0	0.49	50.0000		108	80 - 118		
1,4-Dichlorobenzene	49.6700	5.0	0.27	50.0000		99.3	80 - 124		
2,2-Dichloropropane	58.8700	5.0	0.28	50.0000		118	72 - 135		
2-Chlorotoluene	50.2500	5.0	0.53	50.0000		100	81 - 127		
4-Chlorotoluene	50.9100	5.0	0.40	50.0000		102	83 - 127		
4-Isopropyltoluene	52.4000	5.0	0.81	50.0000		105	82 - 143		
Benzene	51.7700	5.0	0.36	50.0000		104	84 - 123		
Bromobenzene	51.5200	5.0	0.62	50.0000		103	80 - 122		
Bromochloromethane	58.2100	5.0	0.30	50.0000		116	83 - 127		
Bromodichloromethane	50.6100	5.0	0.52	50.0000		101	82 - 123		
Bromoform	44.0000	5.0	1.4	50.0000		88.0	80 - 132		
Bromomethane	52.8100	5.0	2.5	50.0000		106	67 - 176		
Carbon disulfide	32.9500	5.0	0.94	50.0000		65.9	75 - 138		L4
Carbon tetrachloride	48.2500	5.0	0.73	50.0000		96.5	76 - 131		
Chlorobenzene	52.1300	5.0	0.42	50.0000		104	84 - 119		
Chloroethane	77.6700	5.0	1.5	50.0000		155	56 - 170		
Chloroform	51.8800	5.0	0.24	50.0000		104	78 - 129		
Chloromethane	45.6900	5.0	1.1	50.0000		91.4	63 - 141		
cis-1,2-Dichloroethene	53.3000	5.0	0.20	50.0000		107	83 - 125		
cis-1,3-Dichloropropene	47.0100	5.0	0.39	50.0000		94.0	76 - 129		
Di-isopropyl ether	49.7700	5.0	1.9	50.0000		99.5	73 - 132		
Dibromochloromethane	49.0500	5.0	0.81	50.0000		98.1	81 - 120		
Dibromomethane	55.4000	5.0	0.23	50.0000		111	79 - 124		
Dichlorodifluoromethane	42.4500	5.0	0.14	50.0000		84.9	18 - 199		
Ethyl Acetate	459.170	50	7.0	500.000		91.8	76 - 138		
Ethyl Ether	469.080	50	17	500.000		93.8	74 - 128		
Ethyl tert-butyl ether	54.9700	5.0	0.85	50.0000		110	50 - 175		
Ethylbenzene	51.7900	5.0	0.43	50.0000		104	86 - 130		
Freon-113	44.4600	5.0	1.3	50.0000		88.9	66 - 132		
Hexachlorobutadiene	49.7100	5.0	0.40	50.0000		99.4	64 - 135		
Isopropylbenzene	52.3100	5.0	0.79	50.0000		105	80 - 133		
m,p-Xylene	105.470	10	0.98	100.000		105	89 - 133		



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
---------	-------------------	----------------	----------------	----------------	------------------	----------------	-----------------	------------	--------------	-------

Batch B1E0036 - MSVOA_S (continued)

LCS (B1E0036-BS1) - Continued

Prepared: 5/5/2021 Analyzed: 5/5/2021

Methylene chloride	51.6900	5.0	2.2	50.0000		103	72 - 143			
MTBE	51.9600	5.0	0.81	50.0000		104	73 - 136			
n-Butylbenzene	52.2600	5.0	1.2	50.0000		105	76 - 144			
n-Propylbenzene	50.2700	5.0	0.78	50.0000		101	81 - 136			
Naphthalene	50.9500	5.0	1.1	50.0000		102	64 - 128			
o-Xylene	53.7500	5.0	0.67	50.0000		108	82 - 134			
sec-Butylbenzene	50.3300	5.0	0.63	50.0000		101	81 - 138			
Styrene	55.6100	5.0	0.45	50.0000		111	79 - 152			
tert-Amyl methyl ether	54.5800	5.0	1.1	50.0000		109	48 - 166			
tert-Butanol	244.930	100	11	250.000		98.0	48 - 148			
tert-Butylbenzene	52.0400	5.0	0.80	50.0000		104	81 - 135			
Tetrachloroethene	50.6200	5.0	0.31	50.0000		101	75 - 127			
Toluene	53.4600	5.0	0.27	50.0000		107	88 - 130			
trans-1,2-Dichloroethene	53.1700	5.0	0.56	50.0000		106	79 - 127			
trans-1,3-Dichloropropene	45.6200	5.0	0.59	50.0000		91.2	80 - 130			
Trichloroethene	53.3100	5.0	0.32	50.0000		107	83 - 126			
Trichlorofluoromethane	46.2200	5.0	1.0	50.0000		92.4	62 - 143			
Vinyl acetate	389.090	50	6.0	500.000		77.8	69 - 150			
Vinyl chloride	42.2900	5.0	0.92	50.0000		84.6	69 - 140			
<hr/>										
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>50.21</i>			<i>50.0000</i>		<i>100</i>	<i>66 - 200</i>			
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>51.39</i>			<i>50.0000</i>		<i>103</i>	<i>50 - 146</i>			
<i>Surrogate: Dibromofluoromethane</i>	<i>48.53</i>			<i>50.0000</i>		<i>97.1</i>	<i>77 - 159</i>			
<i>Surrogate: Toluene-d8</i>	<i>51.09</i>			<i>50.0000</i>		<i>102</i>	<i>81 - 128</i>			

LCS Dup (B1E0036-BS1)

Prepared: 5/5/2021 Analyzed: 5/5/2021

1,1,1,2-Tetrachloroethane	50.9700	5.0	0.52	50.0000		102	84 - 123	0.827	20	
1,1,1-Trichloroethane	51.7000	5.0	0.26	50.0000		103	78 - 133	2.23	20	
1,1,2,2-Tetrachloroethane	53.9300	5.0	0.21	50.0000		108	63 - 127	0.950	20	
1,1,2-Trichloroethane	55.1000	5.0	0.40	50.0000		110	80 - 125	3.35	20	
1,1-Dichloroethane	53.1800	5.0	1.4	50.0000		106	77 - 128	4.93	20	
1,1-Dichloroethene	59.9400	5.0	1.9	50.0000		120	69 - 138	8.02	20	
1,1-Dichloropropene	55.3200	5.0	0.54	50.0000		111	80 - 133	1.13	20	
1,2,3-Trichloropropane	52.3400	5.0	0.40	50.0000		105	74 - 123	1.09	20	
1,2,3-Trichlorobenzene	52.4900	5.0	0.83	50.0000		105	79 - 133	8.17	20	
1,2,4-Trichlorobenzene	53.5900	5.0	0.80	50.0000		107	73 - 131	4.74	20	
1,2,4-Trimethylbenzene	53.7900	5.0	0.91	50.0000		108	86 - 137	1.14	20	
1,2-Dibromo-3-chloropropane	41.8600	10	1.1	50.0000		83.7	62 - 127	6.49	20	
1,2-Dibromoethane	57.9200	5.0	0.40	50.0000		116	83 - 126	0.379	20	
1,2-Dichlorobenzene	52.4100	5.0	0.21	50.0000		105	83 - 123	3.06	20	
1,2-Dichloroethane	53.7500	5.0	0.50	50.0000		108	76 - 128	0.354	20	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.0
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
Batch B1E0036 - MSVOA_S (continued)										
LCS Dup (B1E0036-BSD1) - Continued										
					Prepared: 5/5/2021 Analyzed: 5/5/2021					
1,2-Dichloropropane	49.5900	5.0	0.46	50.0000		99.2	77 - 121	2.19	20	
1,3,5-Trimethylbenzene	54.5400	5.0	0.70	50.0000		109	84 - 135	4.52	20	
1,3-Dichlorobenzene	51.0800	5.0	0.36	50.0000		102	81 - 126	0.235	20	
1,3-Dichloropropane	54.2600	5.0	0.49	50.0000		109	80 - 118	0.111	20	
1,4-Dichlorobenzene	51.1300	5.0	0.27	50.0000		102	80 - 124	2.90	20	
2,2-Dichloropropane	59.9200	5.0	0.28	50.0000		120	72 - 135	1.77	20	
2-Chlorotoluene	52.7300	5.0	0.53	50.0000		105	81 - 127	4.82	20	
4-Chlorotoluene	52.8500	5.0	0.40	50.0000		106	83 - 127	3.74	20	
4-Isopropyltoluene	53.9300	5.0	0.81	50.0000		108	82 - 143	2.88	20	
Benzene	52.8400	5.0	0.36	50.0000		106	84 - 123	2.05	20	
Bromobenzene	53.9700	5.0	0.62	50.0000		108	80 - 122	4.64	20	
Bromochloromethane	57.0900	5.0	0.30	50.0000		114	83 - 127	1.94	20	
Bromodichloromethane	48.3100	5.0	0.52	50.0000		96.6	82 - 123	4.65	20	
Bromoform	41.7400	5.0	1.4	50.0000		83.5	80 - 132	5.27	20	
Bromomethane	50.9200	5.0	2.5	50.0000		102	67 - 176	3.64	20	
Carbon disulfide	35.3000	5.0	0.94	50.0000		70.6	75 - 138	6.89	20	L3
Carbon tetrachloride	49.9600	5.0	0.73	50.0000		99.9	76 - 131	3.48	20	
Chlorobenzene	53.9200	5.0	0.42	50.0000		108	84 - 119	3.38	20	
Chloroethane	81.1400	5.0	1.5	50.0000		162	56 - 170	4.37	20	
Chloroform	52.6900	5.0	0.24	50.0000		105	78 - 129	1.55	20	
Chloromethane	43.6500	5.0	1.1	50.0000		87.3	63 - 141	4.57	20	
cis-1,2-Dichloroethene	55.1300	5.0	0.20	50.0000		110	83 - 125	3.38	20	
cis-1,3-Dichloropropene	48.2100	5.0	0.39	50.0000		96.4	76 - 129	2.52	20	
Di-isopropyl ether	52.1200	5.0	1.9	50.0000		104	73 - 132	4.61	20	
Dibromochloromethane	47.5800	5.0	0.81	50.0000		95.2	81 - 120	3.04	20	
Dibromomethane	53.2000	5.0	0.23	50.0000		106	79 - 124	4.05	20	
Dichlorodifluoromethane	41.7900	5.0	0.14	50.0000		83.6	18 - 199	1.57	20	
Ethyl Acetate	450.920	50	7.0	500.000		90.2	76 - 138	1.81	20	
Ethyl Ether	483.870	50	17	500.000		96.8	74 - 128	3.10	20	
Ethyl tert-butyl ether	56.0000	5.0	0.85	50.0000		112	50 - 175	1.86	20	
Ethylbenzene	54.1300	5.0	0.43	50.0000		108	86 - 130	4.42	20	
Freon-113	44.9700	5.0	1.3	50.0000		89.9	66 - 132	1.14	20	
Hexachlorobutadiene	50.2700	5.0	0.40	50.0000		101	64 - 135	1.12	20	
Isopropylbenzene	54.1000	5.0	0.79	50.0000		108	80 - 133	3.36	20	
m,p-Xylene	109.970	10	0.98	100.000		110	89 - 133	4.18	20	
Methylene chloride	52.9400	5.0	2.2	50.0000		106	72 - 143	2.39	20	
MTBE	50.9100	5.0	0.81	50.0000		102	73 - 136	2.04	20	
n-Butylbenzene	53.0700	5.0	1.2	50.0000		106	76 - 144	1.54	20	
n-Propylbenzene	52.7400	5.0	0.78	50.0000		105	81 - 136	4.80	20	
Naphthalene	47.7400	5.0	1.1	50.0000		95.5	64 - 128	6.51	20	



Certificate of Analysis

Stantec
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project Number : Warmington/Moorpark, 185805141.201.00
Report To : Alicia Jansen
Reported : 05/11/2021

Volatile Organic Compounds by EPA 5035 / EPA 8260B - Quality Control (cont'd)

Analyte	Result (ug/kg)	PQL (ug/kg)	MDL (ug/kg)	Spike Level	Source Result	% Rec % Rec	% Rec Limits	RPD RPD	RPD Limit	Notes
Batch B1E0036 - MSVOA_S (continued)										
LCS Dup (B1E0036-BSD1) - Continued					Prepared: 5/5/2021 Analyzed: 5/5/2021					
o-Xylene	55.8000	5.0	0.67	50.0000		112	82 - 134	3.74	20	
sec-Butylbenzene	52.8300	5.0	0.63	50.0000		106	81 - 138	4.85	20	
Styrene	57.1400	5.0	0.45	50.0000		114	79 - 152	2.71	20	
tert-Amyl methyl ether	54.0200	5.0	1.1	50.0000		108	48 - 166	1.03	20	
tert-Butanol	231.950	100	11	250.000		92.8	48 - 148	5.44	20	
tert-Butylbenzene	54.9700	5.0	0.80	50.0000		110	81 - 135	5.48	20	
Tetrachloroethene	53.2300	5.0	0.31	50.0000		106	75 - 127	5.03	20	
Toluene	55.5600	5.0	0.27	50.0000		111	88 - 130	3.85	20	
trans-1,2-Dichloroethene	55.0900	5.0	0.56	50.0000		110	79 - 127	3.55	20	
trans-1,3-Dichloropropene	44.5100	5.0	0.59	50.0000		89.0	80 - 130	2.46	20	
Trichloroethene	54.1200	5.0	0.32	50.0000		108	83 - 126	1.51	20	
Trichlorofluoromethane	47.0900	5.0	1.0	50.0000		94.2	62 - 143	1.86	20	
Vinyl acetate	384.600	50	6.0	500.000		76.9	69 - 150	1.16	20	
Vinyl chloride	42.1100	5.0	0.92	50.0000		84.2	69 - 140	0.427	20	
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>49.78</i>			<i>50.0000</i>		<i>99.6</i>	<i>66 - 200</i>			
<i>Surrogate: 4-Bromofluorobenzene</i>	<i>51.94</i>			<i>50.0000</i>		<i>104</i>	<i>50 - 146</i>			
<i>Surrogate: Dibromofluoromethane</i>	<i>47.95</i>			<i>50.0000</i>		<i>95.9</i>	<i>77 - 159</i>			
<i>Surrogate: Toluene-d8</i>	<i>52.99</i>			<i>50.0000</i>		<i>106</i>	<i>81 - 128</i>			



Certificate of Analysis

Stantec	Project Number : Warmington/Moorpark, 185805141.201.00
735 E. Carnegie Drive, Suite 280	Report To : Alicia Jansen
San Bernardino , CA 92408	Reported : 05/11/2021

Notes and Definitions

S12 Surrogate recovery outside in-house established limit but within method default criteria.

L4 Laboratory Control Sample outside of control limit but within Marginal Exceedance (ME) limit.

L3 Laboratory control sample outside in-house established limits but within method criteria.

ND Analyte is not detected at or above the Practical Quantitation Limit (PQL). When client requests quantitation against MDL, analyte is not detected at or above the Method Detection Limit (MDL)

PQL Practical Quantitation Limit

MDL Method Detection Limit

NR Not Reported

RPD Relative Percent Difference

CA2 CA-ELAP (CDPH)

OR1 OR-NELAP (OSPHL)

Notes:

- (1) The reported MDL and PQL are based on prep ratio variation and analytical dilution.
- (2) The suffix [2C] of specific analytes signifies that the reported result is taken from the instrument's second column.
- (3) Results are wet unless otherwise specified.

CHAIN OF CUSTODY RECORD

Page 1 of 3

Instruction: Complete all shaded areas.

2101019

For Laboratory Use Only ATLCOCC Ver:20210101

Sample Conditions Upon Receipt	
Condition	Y N
1. CHILLED	<input checked="" type="checkbox"/>
2. HEADSPACE (VOLUME) < 6mm	<input checked="" type="checkbox"/>
3. CONTAINER INTACT	<input checked="" type="checkbox"/>
4. SEALED	<input checked="" type="checkbox"/>
5. # OF SAMPLES MATCH COC	<input checked="" type="checkbox"/>
6. PRESERVED	<input checked="" type="checkbox"/>
7. COOLER TEMP. LOG C.	<u>2.8</u>
8. THERMOMETER ID:	<u>SC10717</u>

Method of Transport
 Client ATL
 FedEx OnTrac
 GSO
 Other:

Company: Stantec Consulting Services Inc. Address: 735 E. Carnegie Drive Tel: (909) 255-8213
 City: San Bernardino State: CA Zip: 92408 Fax: _____
 Attn: _____ Email: _____
 Company: _____
 Address: _____
 City: _____ State: _____ Zip: _____

SEND INVOICE TO: _____
 SEND INVOICE TO: _____
 Email: _____
 Company: _____
 Address: _____
 City: _____ State: _____ Zip: _____

Project Name: Wilmington / Moorpark Quote #: _____
 Project No.: 185805141.201.0001 PO #: _____
 Sampler: Jason Stagno

ITEM	Lab ID (For Lab Use Only)	Sample Description		Date	Time	Remarks
		Sample ID	Location			
1	B1-1		11930 Los Angeles Ave	5/3/21	0834	Hold
2	B1-2				0836	Hold
3	B1-3				0837	Hold
4	B2-1				0842	Hold
5	B2-2				0844	Hold
6	B2-3				0846	Hold
7	B3-1				0847	Hold
8	B3-2				0848	Hold
9	B3-3				0849	Hold
10	B4-1		11934 Los Angeles Ave		0900	Hold

Requested Analysis: _____
 Sample Matrix: _____
 Turnaround Time (TAT): _____
 Container: _____
 Quantity: _____
 Remarks: _____

Relinquished by: (Signature and Printed Name) _____ Date: 5/4/21 Time: 13:47
 Relinquished by: (Signature and Printed Name) _____ Date: 5/4/21 Time: 13:47
 Relinquished by: (Signature and Printed Name) _____ Date: 5/12/21 Time: 12:28
 Relinquished by: (Signature and Printed Name) _____ Date: 5/14/21 Time: 18:47

By relinquishing samples to ATL, I hereby agree that I have read and accept ATL's Terms and Conditions, as stated in www.atlglobal.com/terms-and-conditions.

(Special Instructions, Comments, Notes, etc.)

CHAIN OF CUSTODY RECORD

Page 2 of 3

Instruction: Complete all shaded areas.

2101019

For Laboratory Use Only ATLCOCC Ver20210101

Method of Transport		Condition	
<input type="checkbox"/> Client	<input type="checkbox"/> ATL	<input type="checkbox"/> Y	<input type="checkbox"/> N
<input type="checkbox"/> FedEx	<input type="checkbox"/> OnTrac	<input type="checkbox"/> 5. # OF SAMPLES MATCH LOC	<input type="checkbox"/> 6. PRESERVED
<input type="checkbox"/> GSO	<input type="checkbox"/> Other:	<input type="checkbox"/> 2. HEADSPACE (VDA) < 6mm	<input type="checkbox"/> 7. COOLER TEMP. deg C: <u>2.0</u>
<input type="checkbox"/>		<input type="checkbox"/> 3. CONTAINER INTACT	<input type="checkbox"/> 8. THERMOMETER ID: <u>51817</u>
<input type="checkbox"/>		<input type="checkbox"/> 4. SEALED	

Company: Stantec Consulting Services Inc. Address: 735 E. Carnegie Drive Tel: (909) 255-8213
 City: San Bernardino State: CA Zip: 92408 Fax: _____
 Attn: _____ Email: _____
 Company: _____
 Address: _____ State: _____ Zip: _____
 City: _____ State: _____ Zip: _____

Project Name: Warmington / Moorpark Quote #: _____
 Project No.: 185805141.201.0001 PO #: _____
 Sampler: Jason Stagno

ITEM	Lab ID (For Lab Use Only)	Sample Description		Date	Time	Requested Analysis	Sample Matrix	Turnaround Time (TAT)	Quantity	Container	Remarks
		Sample ID	Location								
1	B4-2		11934 Los Angeles Ave	5/3/21	0901				1	5	Hold
2	B4-3				0902				1	5	Hold
3	B5-1				0945	X			1	5	Hold
4	B5-2				0946	X			1	5	Hold
5	B5-3				0947	X			1	5	Hold
6	B6-1				0953	X			1	5	Hold
7	B6-2				0954	X			1	5	Hold
8	B6-3				0955	X			1	5	Hold
9	B7-1		11944 Los Angeles Ave		1011	X			1	5	Hold
10	B7-2				1012	X			1	5	Hold

SEND REPORT TO: _____
 SEND INVOICE TO: _____
 Relinquished By: (Signature and Printed Name) _____ Date: 5/4/21 Time: 12:36
 Relinquished By: (Signature and Printed Name) _____ Date: 5/4/21 Time: 13:47
 Relinquished By: (Signature and Printed Name) _____ Date: _____ Time: _____

By relinquishing samples to ATL, I hereby agree that I have read and accept ATL's Terms and Conditions, as stated in www.atlglobal.com/terms-and-conditions.

CHAIN OF CUSTODY RECORD

Page 3 of 3

Instruction: Complete all shaded areas.

2101019

For Laboratory Use Only
 ATLCOCC Ver: 20210101

Method of Transport		Condition	
<input type="checkbox"/> Client	<input type="checkbox"/> ATL	<input type="checkbox"/> Y	<input type="checkbox"/> N
<input type="checkbox"/> FedEx	<input type="checkbox"/> OnTrac	<input type="checkbox"/> 5. # OF SAMPLES MATCH COC	<input type="checkbox"/> Y
<input type="checkbox"/> GSD	<input type="checkbox"/> OnTrac	<input type="checkbox"/> 6. PRESERVED	<input type="checkbox"/> N
<input type="checkbox"/> Other:		<input type="checkbox"/> 7. COOLER TEMP. deg. C:	<input type="checkbox"/> N
		<input type="checkbox"/> 8. THERMOMETER ID:	<input type="checkbox"/> N

Company: **Stantec Consulting Services Inc.**
 Address: **735 E. Carnegie Drive**
 City: **San Bernardino** State: **CA** Zip: **92408** Tel: **(909) 255-8213**

Attn: **Alicia Jansen** Email: **alicia.jansen@stantec.com**

Company: **Stantec**

Address: **735 E. Carnegie Drive**
 City: **San Bernardino** State: **CA** Zip: **92408**

Project Name: **Warrington / Moorpark**
 Project No.: **185805141.201.0001**
 Sampler: **Jason Stagno**

ITEM	Lab ID (for Lab Use Only)	Sample Description		Date	Time	Requested Analysis	Sample Matrix	Turnaround Time (TAT)	Quantity	Container	Remarks
		Sample ID	Location								
1	21	B7-3	11944 Los Angeles Ave	5/3/21	1013				1	151	Hold
2	22	B8-1			1018			5 Day			Hold
3	23	B8-2			1019						Hold
4	24	B8-3			1020			5 Day	425		Hold
5	25	SV1-5	11934 Los Angeles Ave		0909	XX					
6	26	SV2-5			0930	XX					
7	27	SV3-5			0940	XX					
8											
9											
10											

SEND REPORT TO:
 SEND INVOICE TO:

Relinquished by: (Signature and Printed Name) **Max Postnuch** Date: **5/4/21** Time: **1236**

Relinquished by: (Signature and Printed Name) **Max Postnuch** Date: **5/4/21** Time: **1347**

Relinquished by: (Signature and Printed Name) **Max Postnuch** Date: **5/4/21** Time: **1347**

By relinquishing samples to ATL, I hereby agree that I have read and accept ATL's Terms and Conditions, as stated in www.atlglobal.com/terms-and-conditions.



714-449-9937
562-646-1611

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
WWW.JONESENV.COM

JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Stantec Consulting Services	Report date:	5/10/2021
Client Address:	735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408	Jones Ref. No.:	ST-17472
		Client Ref. No.:	185805141
Attn:	Alicia Jansen	Date Sampled:	5/7/2021
		Date Received:	5/7/2021
Project:	Warmington/Moorpark	Date Analyzed:	5/10/2021
Project Address:	11930 Los Angeles Ave Moorpark, CA	Physical State:	Soil Gas

ANALYSES REQUESTED

1. EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Sampling – Soil Gas samples were collected in glass gas-tight syringes equipped with Teflon plungers.

A tracer gas mixture of n-pentane, n-hexane, and n-heptane was placed at the tubing-surface interface before sampling. These compounds were analyzed during the 8260B analytical run to determine if there were surface leaks into the subsurface due to improper installation of the probe. No tracer was detected in any of the samples reported herein.

The sampling rate was approximately 200 cc/min, except when noted differently on the chain of custody record, using a glass gas-tight syringe. Purging was completed using a pump set at approximately 200 cc/min, except when noted differently on the chain of custody record. A default of 3 purge volumes was used as recommended by July 2015 DTSC/RWQCB guidance documents.

Prior to purging and sampling of soil gas at each point, a shut-in test was conducted to check for leaks in the above ground fittings. The shut-in test was performed on the above ground apparatus by evacuating the line to a vacuum of 100 inches of water, sealing the entire system and watching the vacuum for at least one minute. A vacuum gauge attached in parallel to the apparatus measured the vacuum. If there was any observable loss of vacuum, the fittings were adjusted as needed until the vacuum did not change noticeably. The soil gas sample was then taken.

No flow conditions occur when a sampling rate greater than 10 mL/min cannot be maintained without applying a vacuum greater than 100 inches of water to the sampling train. The sampling train is left at a vacuum for no less than three minutes. If the vacuum does not subside appreciably after three minutes, the sample location is determined to be a no flow sample.

Analytical – Soil Gas samples were analyzed using EPA Method 8260 that includes extra compounds required by DTSC/RWQCB (such as Freon 113). Instrument Continuing Calibration Verification, QC Reference Standards, Instrument Blanks and Sampling Blanks were analyzed every 12 hours as prescribed by the method. In addition, a Laboratory Control Sample (LCS) and Laboratory Control Sample Duplicate (LCSD) were analyzed with each batch of Soil Gas samples. A duplicate/replicate sample was analyzed each day of the sampling activity. All samples were injected into the GC/MS system within 30 minutes of collection.

Approval: _____

Annalise O'Toole
Mobile Lab Manager



714-449-9937
562-646-1611

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
WWW.JONESENV.COM

JONES ENVIRONMENTAL LABORATORY RESULTS

Client:	Stantec Consulting Services	Report date:	5/10/2021
Client Address:	735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408	Jones Ref. No.:	ST-17472
		Client Ref. No.:	185805141
Attn:	Alicia Jansen	Date Sampled:	5/7/2021
		Date Received:	5/7/2021
Project:	Warmington/Moorpark	Date Analyzed:	5/10/2021
Project Address:	11930 Los Angeles Ave Moorpark, CA	Physical State:	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	SV1-5	SV2-5	SV3-5		
<u>Jones ID:</u>	ST-17472-01	ST-17472-02	ST-17472-03		<u>Reporting Limit</u>
<u>Analytes:</u>					<u>Units</u>
Benzene	ND	ND	ND	0.4	µg/m3
Bromobenzene	ND	ND	ND	0.4	µg/m3
Bromodichloromethane	ND	ND	ND	0.4	µg/m3
Bromoform	ND	ND	ND	0.4	µg/m3
n-Butylbenzene	ND	ND	ND	0.6	µg/m3
sec-Butylbenzene	ND	ND	ND	0.6	µg/m3
tert-Butylbenzene	ND	ND	ND	0.6	µg/m3
Carbon tetrachloride	ND	ND	ND	0.4	µg/m3
Chlorobenzene	ND	ND	ND	0.4	µg/m3
Chloroform	0.8	0.6	0.6	0.4	µg/m3
2-Chlorotoluene	ND	ND	ND	0.6	µg/m3
4-Chlorotoluene	ND	ND	ND	0.6	µg/m3
Dibromochloromethane	ND	ND	ND	0.4	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	ND	0.4	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	ND	0.4	µg/m3
Dibromomethane	ND	ND	ND	0.4	µg/m3
1,2- Dichlorobenzene	ND	ND	ND	0.8	µg/m3
1,3-Dichlorobenzene	ND	ND	ND	0.8	µg/m3
1,4-Dichlorobenzene	ND	ND	ND	0.8	µg/m3
Dichlorodifluoromethane	ND	4.6	5.5	0.8	µg/m3
1,1-Dichloroethane	ND	ND	ND	0.4	µg/m3
1,2-Dichloroethane	ND	ND	ND	0.4	µg/m3
1,1-Dichloroethene	ND	5.2	ND	0.4	µg/m3
cis-1,2-Dichloroethene	ND	ND	ND	0.4	µg/m3
trans-1,2-Dichloroethene	ND	ND	ND	0.4	µg/m3
1,2-Dichloropropane	ND	ND	ND	0.4	µg/m3
1,3-Dichloropropane	ND	ND	ND	0.4	µg/m3
2,2-Dichloropropane	ND	ND	ND	0.8	µg/m3
1,1-Dichloropropene	ND	ND	ND	0.5	µg/m3

JONES ENVIRONMENTAL LABORATORY RESULTS

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	SV1-5	SV2-5	SV3-5		
<u>Jones ID:</u>	ST-17472-01	ST-17472-02	ST-17472-03	<u>Reporting Limit</u>	<u>Units</u>
Analytes:					
cis-1,3-Dichloropropene	ND	ND	ND	0.4	µg/m3
trans-1,3-Dichloropropene	ND	ND	ND	0.4	µg/m3
Ethylbenzene	ND	ND	ND	0.4	µg/m3
Freon 113	ND	0.9	ND	0.8	µg/m3
Hexachlorobutadiene	ND	ND	ND	1.2	µg/m3
Isopropylbenzene	ND	ND	ND	0.4	µg/m3
4-Isopropyltoluene	ND	ND	ND	0.4	µg/m3
Methylene chloride	ND	ND	ND	0.4	µg/m3
Naphthalene	ND	ND	ND	2.0	µg/m3
n-Propylbenzene	ND	ND	ND	0.4	µg/m3
Styrene	ND	ND	ND	0.4	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	ND	0.4	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	ND	0.8	µg/m3
Tetrachloroethene	ND	ND	ND	0.4	µg/m3
Toluene	ND	ND	ND	0.4	µg/m3
1,2,3-Trichlorobenzene	ND	ND	ND	0.8	µg/m3
1,2,4-Trichlorobenzene	ND	ND	ND	0.8	µg/m3
1,1,1-Trichloroethane	ND	ND	ND	0.4	µg/m3
1,1,2-Trichloroethane	ND	ND	ND	0.4	µg/m3
Trichloroethene	ND	ND	ND	0.4	µg/m3
Trichlorofluoromethane	1.0	ND	ND	0.8	µg/m3
1,2,3-Trichloropropane	ND	ND	ND	0.4	µg/m3
1,2,4-Trimethylbenzene	ND	ND	ND	0.4	µg/m3
1,3,5-Trimethylbenzene	ND	ND	ND	0.4	µg/m3
Vinyl chloride	ND	ND	ND	0.4	µg/m3
m,p-Xylene	ND	ND	ND	0.8	µg/m3
o-Xylene	ND	ND	ND	0.4	µg/m3
MTBE	ND	ND	ND	2.0	µg/m3
Ethyl-tert-butylether	ND	ND	ND	2.0	µg/m3
Di-isopropylether	ND	ND	ND	2.0	µg/m3
tert-amylmethylether	ND	ND	ND	2.0	µg/m3
tert-Butylalcohol	ND	ND	ND	20.0	µg/m3
Tracer:					
n-Pentane	ND	ND	ND	4.0	µg/m3
n-Hexane	ND	ND	ND	4.0	µg/m3
n-Heptane	ND	ND	ND	4.0	µg/m3
<u>Dilution Factor</u>	1	1	1		
Surrogate Recoveries:				QC Limits	
Dibromofluoromethane	90%	87%	86%	60 - 140	
Toluene-d ₈	105%	107%	106%	60 - 140	
4-Bromofluorobenzene	91%	91%	90%	60 - 140	
<u>Batch ID:</u>	G1-051021-01	G1-051021-01	G1-051021-01		

ND = Value below reporting limit



714-449-9937
562-646-1611

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90670
WWW.JONESENV.COM

JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Stantec Consulting Services	Report date:	5/10/2021
Client Address:	735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408	Jones Ref. No.:	ST-17472
		Client Ref. No.:	185805141
Attn:	Alicia Jansen	Date Sampled:	5/7/2021
		Date Received:	5/7/2021
Project:	Warmington/Moorpark	Date Analyzed:	5/10/2021
Project Address:	11930 Los Angeles Ave Moorpark, CA	Physical State:	Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	METHOD BLANK	SAMPLING BLANK	<u>Reporting Limit</u>	<u>Units</u>
<u>Jones ID:</u>	051021- G1MB1	051021- G1SB1		
Analytes:				
Benzene	ND	ND	0.4	µg/m3
Bromobenzene	ND	ND	0.4	µg/m3
Bromodichloromethane	ND	ND	0.4	µg/m3
Bromoform	ND	ND	0.4	µg/m3
n-Butylbenzene	ND	ND	0.6	µg/m3
sec-Butylbenzene	ND	ND	0.6	µg/m3
tert-Butylbenzene	ND	ND	0.6	µg/m3
Carbon tetrachloride	ND	ND	0.4	µg/m3
Chlorobenzene	ND	ND	0.4	µg/m3
Chloroform	ND	ND	0.4	µg/m3
2-Chlorotoluene	ND	ND	0.6	µg/m3
4-Chlorotoluene	ND	ND	0.6	µg/m3
Dibromochloromethane	ND	ND	0.4	µg/m3
1,2-Dibromo-3-chloropropane	ND	ND	0.4	µg/m3
1,2-Dibromoethane (EDB)	ND	ND	0.4	µg/m3
Dibromomethane	ND	ND	0.4	µg/m3
1,2- Dichlorobenzene	ND	ND	0.8	µg/m3
1,3-Dichlorobenzene	ND	ND	0.8	µg/m3
1,4-Dichlorobenzene	ND	ND	0.8	µg/m3
Dichlorodifluoromethane	ND	ND	0.8	µg/m3
1,1-Dichloroethane	ND	ND	0.4	µg/m3
1,2-Dichloroethane	ND	ND	0.4	µg/m3
1,1-Dichloroethene	ND	ND	0.4	µg/m3
cis-1,2-Dichloroethene	ND	ND	0.4	µg/m3
trans-1,2-Dichloroethene	ND	ND	0.4	µg/m3
1,2-Dichloropropane	ND	ND	0.4	µg/m3
1,3-Dichloropropane	ND	ND	0.4	µg/m3
2,2-Dichloropropane	ND	ND	0.8	µg/m3
1,1-Dichloropropene	ND	ND	0.5	µg/m3

JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

<u>Sample ID:</u>	METHOD	SAMPLING		
	BLANK	BLANK		
<u>Jones ID:</u>	051021- G1MB1	051021- G1SB1	<u>Reporting Limit</u>	<u>Units</u>
Analytes:				
cis-1,3-Dichloropropene	ND	ND	0.4	µg/m3
trans-1,3-Dichloropropene	ND	ND	0.4	µg/m3
Ethylbenzene	ND	ND	0.4	µg/m3
Freon 113	ND	ND	0.8	µg/m3
Hexachlorobutadiene	ND	ND	1.2	µg/m3
Isopropylbenzene	ND	ND	0.4	µg/m3
4-Isopropyltoluene	ND	ND	0.4	µg/m3
Methylene chloride	ND	ND	0.4	µg/m3
Naphthalene	ND	ND	2.0	µg/m3
n-Propylbenzene	ND	ND	0.4	µg/m3
Styrene	ND	ND	0.4	µg/m3
1,1,1,2-Tetrachloroethane	ND	ND	0.4	µg/m3
1,1,2,2-Tetrachloroethane	ND	ND	0.8	µg/m3
Tetrachloroethene	ND	ND	0.4	µg/m3
Toluene	ND	ND	0.4	µg/m3
1,2,3-Trichlorobenzene	ND	ND	0.8	µg/m3
1,2,4-Trichlorobenzene	ND	ND	0.8	µg/m3
1,1,1-Trichloroethane	ND	ND	0.4	µg/m3
1,1,2-Trichloroethane	ND	ND	0.4	µg/m3
Trichloroethene	ND	ND	0.4	µg/m3
Trichlorofluoromethane	ND	ND	0.8	µg/m3
1,2,3-Trichloropropane	ND	ND	0.4	µg/m3
1,2,4-Trimethylbenzene	ND	ND	0.4	µg/m3
1,3,5-Trimethylbenzene	ND	ND	0.4	µg/m3
Vinyl chloride	ND	ND	0.4	µg/m3
m,p-Xylene	ND	ND	0.8	µg/m3
o-Xylene	ND	ND	0.4	µg/m3
MTBE	ND	ND	2.0	µg/m3
Ethyl-tert-butylether	ND	ND	2.0	µg/m3
Di-isopropylether	ND	ND	2.0	µg/m3
tert-amylmethylether	ND	ND	2.0	µg/m3
tert-Butylalcohol	ND	ND	20.0	µg/m3
Tracer:				
n-Pentane	ND	ND	4.0	µg/m3
n-Hexane	ND	ND	4.0	µg/m3
n-Heptane	ND	ND	4.0	µg/m3
<u>Dilution Factor</u>	1	1		
<u>Surrogate Recoveries:</u>			<u>QC Limits</u>	
Dibromofluoromethane	93%	93%	60 - 140	
Toluene-d8	105%	104%	60 - 140	
4-Bromofluorobenzene	95%	92%	60 - 140	
<u>Batch ID:</u>	G1-051021- 01	G1-051021- 01		

ND = Value below reporting limit



714-449-9937
562-646-1611

11007 FOREST PLACE
SANTA FE SPRINGS, CA 90671
WWW.JONESENV.COM

JONES ENVIRONMENTAL QUALITY CONTROL INFORMATION

Client:	Stantec Consulting Services	Report date: 5/10/2021
Client Address:	735 E. Carnegie Drive, Suite 280 San Bernardino, CA 92408	Jones Ref. No.: ST-17472
		Client Ref. No.: 185805141
Attn:	Alicia Jansen	Date Sampled: 5/7/2021
		Date Received: 5/7/2021
Project:	Warmington/Moorpark	Date Analyzed: 5/10/2021
Project Address:	11930 Los Angeles Ave Moorpark, CA	Physical State: Soil Gas

EPA 8260B – Volatile Organics by GC/MS + Oxygenates

Batch ID: G1-051021-01

Jones ID: **051021-G1LCS1** **051021-G1LCSD1** **051021-G1CCV1**

<u>Parameter</u>	LCS Recovery (%)	LCSD Recovery (%)	<u>RPD</u>	Acceptability Range (%)	<u>CCV</u>	Acceptability Range (%)
Vinyl chloride	111%	98%	12.2%	60 - 140	83%	80 - 120
1,1-Dichloroethene	114%	124%	7.7%	60 - 140	105%	80 - 120
Cis-1,2-Dichloroethene	96%	92%	4.3%	70 - 130	89%	80 - 120
1,1,1-Trichloroethane	82%	82%	0.0%	70 - 130	82%	80 - 120
Benzene	102%	100%	1.6%	70 - 130	93%	80 - 120
Trichloroethene	91%	98%	7.2%	70 - 130	88%	80 - 120
Toluene	118%	112%	5.2%	70 - 130	105%	80 - 120
Tetrachloroethene	114%	117%	2.8%	70 - 130	106%	80 - 120
Chlorobenzene	112%	104%	7.4%	70 - 130	107%	80 - 120
Ethylbenzene	110%	104%	5.6%	70 - 130	106%	80 - 120
1,2,4 Trimethylbenzene	103%	96%	7.2%	70 - 130	96%	80 - 120
<u>Surrogate Recovery:</u>						
Dibromofluoromethane	95%	95%		60 - 140	92%	60 - 140
Toluene-d8	103%	103%		60 - 140	104%	60 - 140
4-Bromofluorobenzene	92%	93%		60 - 140	94%	60 - 140

LCS = Laboratory Control Sample
 LCSD = Laboratory Control Sample Duplicate
 CCV = Continuing Calibration Verification
 RPD = Relative Percent Difference; Acceptability range for RPD is ≤ 20%



11007 Forest Pl.
Santa Fe Springs, CA 90670
(714) 449-9937
Fax (714) 449-9685
www.jonesenv.com

Soil-Gas Chain of Custody Record

LAB USE ONLY

Jones Project # SI-17472
Page 1 of 1

Report Options

Purge Number: 1P 3P 7P 10P
 Shut-In Test: N
 Flow Rate: 200 cc/min
 *Global ID _____

Date 5-7-21
 Client Project # 1858x051A1

Project Name Stantec
 Project Address Warmington/Moorpark
11930 Los Angeles Ave
Moorpark, CA 93021
 Email _____
 Phone _____

Turn Around Requested:

- Immediate Attention
- Rush 24 Hours
- Rush 48 Hours
- Rush 72 Hours
- Normal
- Mobile Lab

Tracer:

- n-pentane
- n-hexane
- n-heptane
- Helium
- 1,1-DFA

Reporting Limits Requested: Ultra Residential low Units: mg/m³

Analysis Requested

EPA 8260B Methylene
 EPA 10145 vacuum
 Sample Matrix: Soil Gas (SG), Air (A)
 Number of Containers 1

Laboratory Sample ID	Cannister ID	Cannister Start Pressure	Cannister End Pressure	Sampling Start Time	Sampling End Time
ST-17472-01	01517	-30	-5	1015	1020
ST-17472-02	01593	-30	-4	1020	1026
ST-17472-03	01591	-30	-5	1032	1037

Sampler

Report To Annicia Jansen Annawise OTOOLE

Sample ID	Purge Number	Purge Volume (mL)	Date	Pump Used	Magnehelic
SN1-5	3	1030	5/7	ventrac 3	M100 204
SN2-5	3	1030	5/7	casem	M100 107
SN3-5	3	1030	5/7	ventrac 3	M100 204

Relinquished By (Signature) _____

Printed Name Jason Spagno

Date: 5/7/21 Time: 1035

Received By (Signature) JEL

Company OTOLE

Printed Name Annawise OTOOLE

Date: 5-7-21 Time: 1035

Printed Name _____

Total Number of Containers _____

Relinquished By (Signature) _____

Printed Name _____

Date: _____ Time: _____

Received By Laboratory (Signature) _____

Company _____

Printed Name _____

Date: _____ Time: _____

Total Number of Containers _____

Client signature on this Chain of Custody form constitutes acknowledgement that the above analyses have been requested, and the information provided herein is correct and accurate.



Stantec Consulting Services, Inc.
735 East Carnegie Drive, Suite 280
San Bernardino, CA 92408-3588

May 25, 2021
File: 185805141

Attention: Shanna Farley-Judkins
City of Moorpark
799 Moorpark Avenue
Moorpark, CA 93021

Dear Shanna Farley-Judkins,

**Reference: Cortese Environmental Database
11930-11934 and 11944 Los Angeles Avenue
Moorpark, California**

Stantec Consulting Services, Inc. (Stantec) has reviewed the Cortese environmental database list as provided by Environmental Data Resources, dated April 13, 2021 for the Property located at 11930-11934 and 11944 Los Angeles Avenue, Moorpark, California (the "Site"). Based on this review, the Site is not listed in the Cortese database.

Stantec trusts that this letter provides the information required regarding any potential listings for the Site in the Cortese database. Should you have any questions or concerns, please do not hesitate to contact either of the undersigned.

Regards,

Stantec Consulting Services, Inc.

Alicia Jansen
Associate Scientist
Phone: 909-654-8342
Email: alicia.jansen@stantec.com

Kyle Emerson CEG
Managing Principal Geologist
Phone: 951-315-0534
Email: kyle.emerson@stantec.com