



**PHASE I ENVIRONMENTAL  
SITE ASSESSMENT REPORT**

15526-15544 Plummer Street  
North Hills (Los Angeles), California 91343

**PREPARED FOR:**

Pacific Charter School Development  
600 Wilshire Boulevard, Suite 200  
Los Angeles, California 90017

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## EXECUTIVE SUMMARY

Alta Environmental DBA NV5 (NV5) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 15526-15544 Plummer Street, North Hills (Los Angeles), Los Angeles County, California (Site). The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or adjacent to the Site. These issues are considered recognized environmental conditions (RECs).

### Site Location and Use

The Site is located at 15526-15544 Plummer Street in North Hills (Los Angeles), Los Angeles County, California. The property consists of two contiguous parcels of land that total approximately 2.06 acres in size. The Site can be identified by Los Angeles County Tax Assessor Parcel Numbers (APN): 2656-015-007 and 2656-015-008. The Site is located within an area primarily mixed for residential use. Current uses of adjoining properties are residential properties to the north, east, south, and west.

At the time of our site reconnaissance, the property was developed with a single residential structure a vacant lot. Landscaping material and construction debris including concrete debris was observed in various locations throughout the Site. An unpaved driveway and various fruit trees are located south of the residential structure.

The Site has been cultivated for agricultural use and developed with residential structures since the early 1920's. Historical building permit records did indicate that the tenants and owner of the Site have received multiple citations in the past (2000's) for operation of an unpermitted automotive repair/storage business at the Site.

### Data Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. NV5 identified one data gap during this assessment:

### Vapor Encroachment Conditions (VEC)

A Tier 1 vapor encroachment screen (VES) for potential chemicals of concern (COC) was completed for the Site. The assessment was based on the ASTM published Standard Guide E 2600-15. The purpose of the VES was to evaluate for the potential for a vapor encroachment condition (VEC) which is the presence or likely presence of COC vapors in subsurface soils at the Site caused by the release of vapors from contaminated soil or groundwater on or near the Site. The results of the VES did not identify evidence of a potential VEC in connection with the Site.

### Conclusions and Recommendations

No evidence of a Controlled REC or Historical REC in connection with the Site were identified during this assessment.

The following evidence of RECs at the Site were identified during this assessment.

- The Site has been, and continues to be, in long-term agricultural use. Application of herbicides and pesticides were commonly used in cultivation. Although no information or observations indicating the misuse or misapplication of pesticides, herbicides, or fertilizers was obtained during the Site reconnaissance, in certain instances, the chemicals historically applied to the property, or their breakdown products, could be persistent and not biodegrade. As with any agriculturally developed land, there exists the possibility that pesticides, herbicides, or fertilizers have been applied that may still be present at residual concentrations.
- Building department records indicated that the Site occupants/owners were cited multiple times for unapproved/non-permitted auto storage/repairing activities at the Site. These types of operations typically utilize petroleum products and other hazardous substances. As these businesses were operating illicitly as the Site, it is unknown if good housekeeping practices were employed or if environmental regulatory compliance requirements were followed during business operation.
- An environmental regulatory database reported that in 2005, construction materials were unlawfully dumped at the Site. The Los Angeles County Fire Department is listed as the reporting agency, and no other information regarding the type or quantity of materials dumped or resolution of the event. NV5 has submitted a records request to the LACOFD for records regarding this incident; however, at the time of this report, no response has been received. During the Site reconnaissance, construction debris was observed throughout the Site, but it is unknown if these materials are the same as reported in 2005.
- An interview with the Site tenants revealed that an underground septic tank may be present at the Site. The location of the tank is unknown. Based on the presumed domestic sewer usage of the septic tank, it is not considered to represent an REC. However, if present, the tank should be properly removed in accordance with all applicable regulatory requirements. If evidence of a petroleum product or hazardous material from the septic tank is observed at the time of removal, further assessment may be required.

NV5 recommends that a Phase II ESA be conducted at the Site to further assess the abovementioned RECs.

# 1 INTRODUCTION

The purpose of this assessment was to evaluate the environmental condition of the site and to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner, or bona fide prospective purchaser under the federal Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in:

1. 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13;
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312); and
3. 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

This report was prepared exclusively for use by Pacific Charter School Development. This report may not be relied upon by any other person or entity without NV5's express written permission. The information, conclusions and recommendations described in this report apply to conditions existing at certain locations when services were performed and are intended only for the specific purposes, locations, time frames and project parameters indicated. NV5 cannot be responsible for the impact of any changes in environmental standards, practices, or regulations after performance of services.

## 1.1 Objectives

NV5's objective for this environmental assessment was to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the Site. The assessment was done to meet ASTM Standard Practice E1527-13.

The assessment provided herein was determined based on the following:

1. Current and past property uses and occupancies;
2. Current and past uses of hazardous substances;
3. Waste management and disposal activities that could have caused releases or threatened releases of hazardous substances;
4. Current and past corrective actions and response activities undertaken to address past and on-going releases of hazardous substances;
5. Engineering controls;
6. Institutional controls; and
7. Evaluation of properties adjoining or located nearby the Site that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Site.

## 1.2 Services

NV5 performed the following services to assess the property:

1. Reviewed historical sources of information;
2. Searched for recorded environmental clean-up liens;
3. Reviewed Federal, State, Tribal, and local government records;
4. Visually inspected the site and the adjoining sites;

5. Evaluated any specialized knowledge or experience on the part of the purchaser;
6. Determined commonly known or reasonably ascertainable information about the property; and
7. Evaluated properties adjoining or located nearby the Site that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Site.

### **1.3 Assumptions**

NV5 has assumed the following for the purposes of this assessment:

1. Information provided during any interview (written or oral) was accurate and correct;
2. Database information reviewed was accurate and correct;
3. Historical information reviewed was accurate and correct;
4. Information reviewed at any governmental agency was accurate and correct;
5. Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data or well data from adjacent sites, are assumed based on contours depicted on the United States Geological Survey (USGS) Topographic Maps; and
6. The property has been correctly and accurately identified by the client, client representatives, property contact, property owner, and/or property representatives.

### **1.4 Limitations**

This assessment is limited to the standards set forth in ASTM Standard Practice E1527-13. This assessment specifically excludes assessment of the following:

1. Asbestos and asbestos-containing building materials;
2. Biological agents;
3. Cultural and historic resources;
4. Ecological resources;
5. Endangered species;
6. Health and safety;
7. Indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment;
8. Industrial hygiene;
9. Lead-Based Paint;
10. Lead in Drinking Water;
11. Mold;
12. Radon;
13. Regulatory compliance; and
14. Wetlands.

Considerations identified by ASTM as beyond the scope of a Phase I Environmental Site Assessment (ESA) may affect business environmental risk at a given property. These environmental issues or conditions may warrant assessment based on the type of property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13; and therefore, not addressed during this assessment.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluation. The conclusions presented in this report are based solely on the services described herein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling of any kind was

done under the scope of this work. Unless specifically stated otherwise in the report, no chemical or physical analyses have been performed during this Phase I ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability, and accuracy of pertinent records and the personal recollections of those persons contacted. As applicable, NV5 has relied in good faith upon representations and information furnished by individuals with respect to operations and existing property conditions, to the extent that they have not been contradicted by data obtained from other sources. Accordingly, NV5 accepts no responsibility for any deficiencies, omissions, misrepresentations, or fraudulent acts of persons interviewed.

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. NV5 makes no warranty, express or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

This Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. The assessment is not intended to assure clear title to the property in question. The sole purpose of investigation into property title records is to ascertain a historical basis of prior land use and environmental liens. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit. Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

## 1.5 Terms

The following terms are used in this report:

- “Site” refers to the property within the approximate boundaries described in Section 2;
- “Immediate site vicinity” refers to properties adjacent to the Site that share a common boundary with the Site; and
- “Site vicinity” refers to the area within an approximate 1-mile radius of the property.
- “Recognized Environmental Conditions” (RECs) – The presence or likely presence of any *hazardous substances* or *petroleum products in, on, at or to a property*. (1) due to 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*). A condition identified as a *controlled recognized environmental condition* 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*).
- “Migrate/migration” – For the purposes of this practice, “migrate” and “migration” refers 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.
- “Hazardous Substances” – The term “hazardous substance” is used here in general accordance with its use as defined in the following regulations:
  - Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, as amended; and
  - Superfund Amendment and Reauthorization Act (SARA) of 1986, as amended.

The terms “material,” “waste,” and “substances” are used interchangeably, and no legal distinction is implied between the terms as used herein. The words “impact” or “impacted” are used to mean the effect or result of a release of a hazardous substance that could result in a hazardous waste being present at the property. Search distances for government agency lists were those designated by the ASTM Standard E 1527-13.

## 1.6 Environmental Professionals

This document has been prepared by an Environmental Professional as defined by the EPA, 40 CFR Part 312.10. All work performed for this assessment was performed by or under the direct supervision of an Environmental Professional.

## 2 SITE DESCRIPTION

Mr. Adrian Hernandez, under the supervision of Mr. Reid Shigeno of NV5, conducted a site reconnaissance on January 12, 2022. The descriptions provided herein are based on information provided by the current site representatives and on observations made during that visit. Representative site photographs are included in Appendix A. Site Location and Site Layout maps depicting the areas and features described in the following sections are also provided in Figures 1 and 2.



## 2.1 Property Location and Use

### Location and Size

The Site is located at 15526-15544 Plummer Street in North Hills (Los Angeles), Los Angeles County, California. The property consists of two contiguous parcels of land that total approximately 2.06 acres in size. The Site can be identified by Los Angeles County APNs: 2656-015-007 and 2656-015-008.

### Use

At the time of our site reconnaissance, the property was developed with a single residential structure and a vacant lot.

## 2.2 Utility Service Providers

The utilities servicing the Site are:

Electricity	Los Angeles Department of Water and Power
Water	Los Angeles Department of Water and Power
Gas	Southern California Gas Company
Sewer	Los Angeles Department of Sanitation
Municipal Waste	Unknown
Hazardous Waste	N/A

No water wells or septic systems were observed or reported to be present at the Site during the site reconnaissance.

## 2.3 Hazardous Materials and Chemical Storage Areas

Small quantities of household cleaning products were observed and reported to be present on Site. Carpenter ant and termite killer chemical was spotted on site. The tenants reported that it was only used on the backyard. No evidence of spills, leaks, or releases of these materials was observed during the site reconnaissance.

### Drums

No evidence of hazardous materials in drums on the Site was observed.

## 2.4 Storage Tanks

### Aboveground Storage Tanks (ASTs)

No evidence of ASTs at the Site was observed or reported during the site reconnaissance.

### Underground Storage Tanks (USTs)

No evidence of USTs at the Site was observed or reported during the site reconnaissance.

### Septic Tanks

No evidence of septic tanks was observed during the site reconnaissance. However, the tenant reported that there was a septic tank that was previously used at the Site. The location of the reported septic tank could not be confirmed during the Site reconnaissance.

## **2.5 Polychlorinated Biphenyls**

No electrical or mechanical equipment suspected of containing polychlorinated biphenyls (PCBs) were identified on the Site during the Site reconnaissance.

## **2.6 Floor Drains, Sumps, and Clarifiers**

No clarifiers were observed or reported to be on the Site.

## **2.7 Back-Up Power Generators**

No fixed back-up power generators were observed or reported to be on the Site.

## **2.8 Cooling Towers**

No cooling towers were observed or reported to be on the Site.

## **2.9 Elevators, Lifts and Compactors**

No elevators, lifts, or compactors were observed or reported to be on the Site.

## **2.10 Other - Evidence of Past Soil Sampling**

No evidence of past soil sampling. However, at the time of the reconnaissance a drill rig was on Site.

## **2.11 Odors**

No strong, pungent, or noxious odors indicative of a past release of hazardous substances or petroleum products were identified during this assessment.

## **2.12 Pools of Liquid**

No standing surface water or other pits, ponds, or lagoons potentially containing hazardous substances or petroleum products were identified within the Site.

## **2.13 Surface Staining**

No surface staining indicative of a past release of hazardous substances or petroleum products was identified within the Site.

## **2.14 Stressed Vegetation**

No stressed vegetation or other indications of potential release of hazardous substances or petroleum products were observed during the site reconnaissance.

## **2.15 Solid Waste**

Construction debris was observed at various locations throughout the vacant lot on the western portion of the Site. According to the EDR report, a construction company dumped unknown substances on the property in 2005 (See Section 5.1). Additionally, there was general trash and debris including, wrappers, bottles, and old pieces of clothing observed throughout the vacant portions of the Site.

## **2.16 Adjacent Sites**

The Site is located within an area of mixed commercial and residential use. The following land use in the near vicinity of the property was observed:

Direction	Property Name	Property Address	Business Operation
North	N/A	9504 Orion Avenue	Single-Family Residential
	N/A	15521 Plummer Street	Single-Family Residential
East	N/A	15516 Plummer Street	Single-Family Residential
South	N/A	15541 Vincennes Street	Single-Family Residential
	N/A	15535 Vincennes Street	Single-Family Residential
	N/A	15525 Vincennes Street	Single-Family Residential
West	N/A	15550 Plummer Street	Single-Family Residential
	N/A	9424 Orion Avenue	Single-Family Residential

### 3 SITE SETTING

#### 3.1 Topographic

The 2018 United States Geological Survey (USGS), [San Fernando and Van Nuys] 7.5 Minute Topographic Quadrangle map of the Site and surrounding vicinity was reviewed. The elevation of the property is approximately 868.89 feet above mean sea level. A copy of the USGS 7.5 Minute Topographic Quadrangle Map is included in Appendix B. The Site is generally flat, with the local topography sloping downwards to the south.

#### 3.2 Regional Geology and Hydrology

The following description of regional geology and hydrology was developed based on regional information presented on the EDR GeoCheck report (2021) and Regional Water Quality Control Board's online *Geotracker* database.

According to United States Department of Agriculture (USDA) soil data published in the EDR GeoCheck report, soils underlying the Site are classified as Class C. Soils of this type have slow infiltration rates with layers impeding downward movement of water, or soils with moderately fine or fine textures (Appendix B).

NV5 reviewed groundwater data published on the *Geotracker* database for a Phase I Environmental Site Assessment at the property located 15330 Plummer Street in Los Angeles, California. According to this report, groundwater was measured in a Los Angeles County Flood Control well (Well #4846A) located approximately one mile to the southeast of the Site in 2005 at a depth of approximately 380 feet below ground surface.

#### 3.3 Flood Plain

According to Federal Emergency Management Agency flood plain data presented in the site-specific Environmental Data Resources (EDR) Geocheck Report, the Site is not located within a 100-year or 500-year flood zone (EDR, 2021). The EDR Report is presented as Appendix B.

### **3.4 Wetlands**

According to map data published on the United States Department of Fish and Wildlife (USFW) National Wetlands Inventory (<https://www.fws.gov/wetlands/data/mapper.html>), No wetlands are mapped on the subject or adjoining properties (Appendix C).

### **3.5 Water Bodies**

No water bodies were observed on the subject or adjoining properties.

### **3.6 Oil and Gas Wells**

According to the State of California, Department of Conservation, Geologic Energy Management Division (CalGEM) oil and gas well finder map (WellSTAR), no oil/gas wells were identified on the Site.

## **4 USER-PROVIDED INFORMATION**

Information obtained during the interview process is presented in the following sections.

### **4.1 Title Records**

Title records were not provided by the site user representative. However, the EDR Lien and AUL Search report presented a copy of two Deed associated with the Site. One of the Deeds identified the title vested in Hamid & Jeanine Nourafchan Trustees and the title received from Hamid & Jeanine Nourafchan. The Deed is dated December 2, 2014, and recorded December 30, 2014. The second Deeds identified the title vested in Hamid & Jeanine Nourafchan Trustees and the title received from Hamid & Jeanine Nourafchan. The Deed is dated November 18, 2016, and recorded November 22, 2016. Appendix D presents the EDR Lien and AUL report.

### **4.2 Clean-Up Liens**

No knowledge of any clean-up liens against the Site was reported by those interviewed. Furthermore, the EDR Environmental Lien and AUL Search report did not identify any environmental liens for the Site (Appendix D).

### **4.3 Activities and Use Limitations**

No knowledge of site-specific activities or use limitations recorded against the Site were reported by those interviewed. Furthermore, according to the EDR Lien and AUL Search report, no Activity and Use Limitations are identified for the Site (Appendix D).

### **4.4 Specialized Knowledge**

Tenants mentioned that they believed there is a septic tank but were not sure.

### **4.5 Commonly Known Information**

No commonly known information identifying evidence of a recognized environmental condition was disclosed by those interviewed during this Phase I investigation.

### **4.6 Previous Environmental Assessments**

No previous environmental assessments were identified or provided to NV5

## 5 RECORDS REVIEW

### 5.1 Governmental Databases

NV5 contracted EDR to perform a radius search of governmental databases for this project. The distribution of listed sites with respect to the Site is tabulated and mapped in EDR's Radius Map Report, which can be found in Appendix B. The reader is referred to the table, which can be found near the front of EDR's report.

NV5 conducted a review of the above-referenced database reports and provides the following findings based on sites that have the potential to impact the Site, with respect to the inferred south-southeasterly groundwater flow direction. Our findings are based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within unsaturated soil for a significant distance. Although a hazardous material can migrate in groundwater in a generally down-gradient direction, there are limitations to this interpretation such as groundwater depth, soil lithology and other subsurface barriers.

#### Site Database Findings

EDR's report did identify the Site address, as summarized below:

Facility Name & Address	Vacant Lot 15544 Plummer Street North Hills, Los Angeles, California	Site
Database(s) Listed: EDR – CHMIRS and OES (incident number: 5-1693)		
According to this database, a construction company dumped unknown substances on property in 2005. The Los Angeles County Fire Department is listed as the reporting agency, and no other information regarding the type or quantity of materials dumped or resolution of the event. NV5 has submitted a records request to the LACOFD for records regarding this incident; however, at the time of this report, no response has been received.		

#### Adjoining Property Database Findings

Adjoining properties were not listed in the EDR reports.

#### General Vicinity Database Findings

EDR's report identified multiple off-site facilities within applicable ASTM search radii. NV5 considered all of the listed sites unlikely to impact the subject site, based upon factors including (but not limited to):

- The nature of the listing;
- The use of the site;
- When the site was listed and its current listed status;
- The developmental density of the setting;
- The distance between the listed and subject sites as related to the distance that releases are likely to migrate based on local surface and subsurface drainage conditions;
- The presence of intervening drainage divides; and/or
- The inferred groundwater movement.

## 5.2 Regional Agency Offices

NV5 submitted information requests to the various county and regional agencies that may have records with regard to environmentally-oriented concerns affecting the Site, in accordance with ASTM E1527-13 requirements. Should significant records be identified at a later date, an addendum to this report will be issued. Documentation obtained from regulatory agency requests is presented in Appendix C.

Agency	Records Summary
California Division of Geologic Energy Management (CalGEM)	No oil or gas wells were identified on the Site or adjoining properties.
Regional Water Quality Control Board – GEOTRACKER	<u>Site</u> No records identified. <u>Adjoining Property</u> No records identified.
Department of Toxic Substances Control – ENVIROSTOR	<u>Site</u> No records identified. <u>Adjoining Property</u> No records identified.
Los Angeles County Fire Department	A records request was submitted to review file documentation for the March 16, 2005, construction material dumping at the Site (See Section 5.1). At the time of this report, no response to the request has been received.
Los Angeles City Fire Department	No records identified.
Los Angeles City Building and Safety Department	Online published building department records for the Site addresses were reviewed. Records pertaining to potential environmental concerns are listed below. <ul style="list-style-type: none"> <li>- 6/14/2002- A citation for open storage of inoperable autos/vehicles and parts</li> <li>- 10/08/2003- Lack of required approved heating equipment, masonry units not maintained, building interior and premises are not maintained, finishes are not maintained (doors, windows, cabinets, frames, and similar),and sewer stoppage</li> <li>- 7/5/2004- Rubbish, garbage, trash, and debris on the premises</li> <li>- 12/3/2004- Storage of commercial vehicle(s) in the residential zone</li> <li>- 2/23/2005- Business operated from a house or garage</li> <li>- 8/16/2011- Overgrown or excessive vegetation</li> <li>- 4/2/2017- Overgrown or excessive vegetation</li> </ul>
Los Angeles County Public Health Investigation	No records identified.

Agency	Records Summary
Los Angeles County Department of Public Works	No records identified.
South Coast Air Quality Management District (AQMD)	No records identified.

### 5.3 Historical Records

NV5 used USGS Topo maps, aerial photographs, fire insurance maps, and historical street directories to provide information about the history of the Site and its surroundings. The resources NV5 reviewed are tabulated below and presented in Appendix E.

Historical Resources		
Source Type	Years Reviewed	Source
<b>USGS Topo Maps</b>	1894, 1896, 1898, 1900, 1902, 1920, 1921, 1927, 1940, 1945, 1947, 1953, 1966, 1972, 1976, 1988, 1995, 2012, 2015, 2018	USGS/EDR
<b>Aerial Photograph(s)</b>	1928, 1938, 1947, 1952, 1964, 1967, 1971, 1977, 1981, 1989, 1995, 2002, 2005, 2009, 2012, 2016	EDR
<b>Fire Insurance (Sanborn) Maps</b>	No map(s) listed	EDR
<b>Street Directories</b>	1920-2014	EDR

## 5.4 Past Uses – Site

Our interpretation of past uses of the property, based on the historical data sources listed previously, are tabulated below.

Date	Interpreted Property Use
1928 to 1964	<p>USGS Topo and aerial photographs depict the Site to have a structure built on the northeast corner with the remaining land cultivated for agricultural use.</p> <p>Historic city directories identified the tenants of the Site as:</p> <p><u>15526 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Woodward Virgil A (1950, 1956, 1962)</li> </ul> <p><u>15544 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Campbell Wallace (1950, 1956, 1962)</li> </ul>
1967	<p>USGS Topo maps and aerial photographs depict the construction of an additional structure on the northwest corner of the Site.</p>
1970 to 1995	<p>USGS Topo maps and aerial photographs depict that another residential structure has been constructed on the southeast corner of the Site.</p> <p>Historic city directories identified the tenant of the Site as:</p> <p><u>15526 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Elferink WM Robt (1970)</li> <li>• McGinty Dennis J (1970)</li> </ul> <p><u>15544 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Campbell Wallace (1970)</li> <li>• Sullivan Robt V &amp; Jomarie (1980)</li> <li>• Horticultural Designs (1999)</li> </ul>
2002 to 2005	<p>Aerial photographs indicate the structure on the southeastern portion of the Site has been removed. Only the structures on the northwestern and northeastern portion of the Site remain. Numerous vehicles are observed throughout the unpaved portions of the Site.</p> <p>Historic city directories identified the tenants of the property as:</p> <p><u>15526 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• McGraw (2004)</li> </ul> <p><u>15544 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Occupant Unknown (2004)</li> <li>• Osullivan Jo (2004)</li> </ul>



Date	Interpreted Property Use
2009 to 2016	<p>Aerial photographs indicate that the structure on the western side of the Site has been removed, only the residential structure on the northeastern portion of the Site remains.</p> <p>Historic city directories identified the tenants of the property as:</p> <p><u>15526 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• All Star Tarzana Moving Services (2009)</li> <li>• Occupant Unknown (2009)</li> <li>• Valstar Inc (2009)</li> </ul>

### 5.5 Past Uses – Adjoining Properties

Our interpretation of past uses of the adjoining properties, based on the historical data sources listed above, are tabulated below.

Date	Description
<b>North Adjoining Property</b>	
1894 to 1947	USGS Topo maps and aerial photographs depict the property across Plummer Street to be cultivated with orchards.
1952 to 2016	<p>Aerial photographs depict the properties across Plummer Street to be developed with residential homes.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>9504 Orion Avenue</u></p> <ul style="list-style-type: none"> <li>• Matrippolito Domenic (1956)</li> </ul> <p><u>9424 Orion Avenue</u></p> <ul style="list-style-type: none"> <li>• Davis Linn S (1975)</li> <li>• Young Warren L (1975)</li> <li>• Ward, Ascher (1980, 1985, 1991, 1994, 1995)</li> <li>• Sarenas Mooangprang (1999, 2004, 2009, and 2014)</li> </ul> <p><u>15521 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Robert Lee (2004)</li> <li>• Sborchardtpaul (2004)</li> <li>• Grace Lee (2014)</li> </ul>
<b>East Adjoining Property</b>	
1894 to 1947	USGS Topo maps and aerial photographs depict the property to be cultivated for agricultural use.

Date	Description
1950 to 2016	<p>USGS Topo maps and aerial photographs depict a residential home to be constructed on the property.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>15516 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Hendrick John D R (1950)</li> <li>• Baumbach Dorothy M (1956)</li> <li>• La Nou Mary (1962)</li> <li>• Vandergraff Bert (1970)</li> <li>• Emi Agvado (1999, 2009)</li> <li>• Hayati Agvado (2004)</li> <li>• Aguado Perla (2004)</li> </ul>
<b>South Adjoining Property</b>	
1894 to 1952	<p>USGS Topo maps and aerial photographs depict the property to be cultivated for agricultural use.</p>
1956 to 2016	<p>USGS Topo maps and aerial photographs depict the property to be developed with residential homes.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>15515 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Springer Herbert J (1956, 1962, 1970, 1975, 1980)</li> <li>• Springer Thos (1970)</li> <li>• Springer John L (1980)</li> <li>• Uphoff Wm P (1991, 1994)</li> <li>• Zander, C (1994)</li> <li>• Uphoff Construction (1995, 1999, 2004, 2009)</li> </ul> <p><u>15525 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Willios Fred E (1956, 1962)</li> <li>• Loew Richard A (1970)</li> <li>• Chaky Mary Anne (1975)</li> <li>• Konrad Mazur (1999, 2004, 2009)</li> </ul> <p><u>15535 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Peterson Earl V (1956, 1962, 1970)</li> <li>• Morris Frank (1980, 1985)</li> <li>• Glen Humphrey (1999, 2009)</li> <li>• Purwin Earl (2004)</li> </ul> <p><u>15541 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Morris Frank E (1970, 1985, 1991, 1994)</li> <li>• Morrissette D (1985)</li> <li>• Ira Schneider (2004)</li> </ul>

Date	Description
1967 to 2016	<p>Aerial photographs depict the property to not have added any additional structures or changes to property.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>15515 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• William Uphoff (2014)</li> <li>• Uphoff Construction Co (2014)</li> </ul> <p><u>15525 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Loew Richard A (1970)</li> <li>• Chaky Mary Anne (1975)</li> <li>• Konrad Mazur (1999, 2004, 2009)</li> </ul> <p><u>15525 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Loew Richard A (1970)</li> <li>• Chaky Mary Anne (1975)</li> <li>• Konrad Mazur (1999, 2004, 2009, 2014)</li> </ul> <p><u>15535 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Peterson Earl V (1970)</li> <li>• Morris Frank (1980, 1985)</li> <li>• Glen Humphrey (1999, 2009)</li> <li>• Purwin Earl (2004)</li> <li>• Tina Humphrey (2014)</li> </ul> <p><u>15541 Vincennes Street</u></p> <ul style="list-style-type: none"> <li>• Morris Frank E (1970, 1985, 1991, 1994)</li> <li>• Morrissette D (1985)</li> <li>• Ira Schneider (2004)</li> <li>• Manuel Villar (2014)</li> </ul>
<b>West Adjoining Property</b>	
1894 to 1952	USGS Topo maps and aerial photographs depict the property to cultivated

Date	Description
1956 to 2016	<p>USGS Topo maps and aerial photographs show that properties were built all along the south side of the Site. The current assessor for the adjoining properties indicates that the properties were built from approximately starting in 1953 to 1956.</p> <p>Historic city directories identified the tenant of the property as:</p> <p><u>9424 Orion Avenue</u></p> <ul style="list-style-type: none"> <li>• Avera John R (1962, 1970, 1975)</li> <li>• Avera Danny J (1970)</li> <li>• Johnson Chas H (1980, 1985, 1991)</li> <li>• Johnson Charles H (1994, 1999,2004, 2009, 2014)</li> </ul> <p><u>15550 Plummer Street</u></p> <ul style="list-style-type: none"> <li>• Starrett Jos T (1956, 1962, 1970)</li> <li>• Janet Rosales (1999)</li> <li>• Lorenzana Solomon (2004)</li> <li>• Lorenzana Foods (2004)</li> <li>• Janet Rosales (2009)</li> <li>• Salvador Guzman (2014)</li> </ul>

## 5.6 Interviews

NV5 interviewed parties potentially having information about current and/or former conditions at the Site. The parties and their affiliation are tabulated on the following page.

Interviews		
Name	Affiliation	Role
Hamid Nonrafchan	Tenant	Property Tenant

No evidence of a REC in connection with the Site was disclosed during the abovementioned interviews. Pertinent information collected during these interviews has been incorporated throughout the report where appropriate. Interview records are presented in Appendix F.

## 6 NON-SCOPE CONSIDERATIONS

Per the authorized scope of work, items beyond the scope of ASTM E-1527-13 were not addressed as part of this assessment.

## 7 VAPOR ENCROACHMENT SCREENING

ASTM E1527-13 requires the Environmental Professional to evaluate the potential for vapor encroachment of chemicals of concern (COC) onto the Site, and to determine if such vapor encroachment constitutes evidence of a REC on the Site. The E1527-13 Standard Practice does not specifically state the methods that must be used to screen for potential vapor encroachment issues.

However, ASTM has developed a separate Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM E2600-15), which outlines an ASTM E1527-13-compliant methodology to conduct vapor encroachment screening.

## 7.1 VES Methodology

The goal of conducting Vapor Encroachment Screening (VES) is to identify a vapor encroachment condition (VEC), which is defined as the presence or likely presence of chemicals of concern (COC) vapors in the vadose zone of the Site caused by the release of vapors from contaminated soil and/or groundwater either on or near the Site. If a VEC is identified, the environmental professional must determine whether the VEC represents evidence of a REC on the Site under the context of the Phase I ESA Standard Practice. It should be noted that the identification of a VEC on the Site does not necessarily indicate that a potential for migration of vapors into existing or proposed structures on the Site is likely. The environmental professional will identify the VEC as a REC where the potential for vapor migration into structures is considered likely, or where the contaminant concentrations in the soil, groundwater, or soil vapors on the Site are significant and likely to result in enforcement against on-site or off-site responsible parties.

The VES utilizes information regarding the potential presence of releases on or near the Site that were collected as a normal part of the Phase I ESA process, such as governmental database records, review of governmental files, historical data sources, etc. The VES Standard Guide requires the environmental professional to search for potential sites of concern within specific search radii. The area of concern search radius is 1,760 feet (1/3 mile) for non-petroleum contaminated sites and 528 feet (1/10 miles) for petroleum contaminated sites. The default search distances may be expanded or reduced in the upgradient, downgradient, or cross-gradient directions by the environmental professional based on experience in the local area and applying professional judgment to factors such as where a well-defined regional groundwater flow direction is identified, or whether other geologic features such as low permeability soils or hydrogeologic boundaries such as rivers or streams exist which would tend to limit the potential for migration of groundwater or vapors in a particular direction.

## 7.2 VES Search Results

NV5 identified several sites of potential concern within the VES search radii, based on our review of governmental database records, regulatory agency files, and historical resources referenced in Section 5.3. However, based on our review of available information, none of these sites appear to represent a VEC in connection with the Site.

# 8 FINDINGS

Based on the site reconnaissance, review of historical and available documents, and interviews, NV5 finds the following:

## 8.1 Current Site Activities

At the time of our site reconnaissance, the property was developed with a single residential structure occupied by tenants and a vacant lot. Landscaping material and construction debris was found in various locations throughout the Site. Sections of concrete pavement were also observed on the southern end of the vacant lot. An unpaved driveway led to the residential structure and various fruit trees are located south of the residential structure.

## 8.2 Historical Site Activities

The Site has been cultivated for agricultural use and developed with residential structures since the early 1920's. Historical building permit records did indicate that the tenants and owner of the Site have received multiple citations in the past (2000's) for operation of an unpermitted automotive repair/storage business at the Site.

## 8.3 Off-Site Activities

The Site is located within a residential area. Current uses of adjoining properties include residential homes to the north, east, south, and west.

## 8.4 Data-Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps. NV5 identified the following evidence of a significant data gap during this assessment.

# 9 CONCLUSIONS AND RECOMMENDATIONS

NV5 completed a Phase I ESA of the Site located at 15526-15544 Plummer Street in North Hills (Los Angeles), Los Angeles County, California. The ESA was performed in conformance with the scope and limitations of ASTM E1527-13 standards. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report. The assessment was performed to identify conditions indicative of releases and threatened releases of hazardous substances, pollutants, contaminants, petroleum and petroleum products, and controlled substances on, at, in, or to the Site.

No evidence of a CREC or HREC in connection with the Site were identified during this assessment.

The following evidence of RECs at the Site were identified during this assessment.

- The Site has been, and continues to be, in long-term agricultural use. Application of herbicides and pesticides were commonly used in cultivation. Although no information or observations indicating the misuse or misapplication of pesticides, herbicides, or fertilizers was obtained during the Site reconnaissance, in certain instances, the chemicals historically applied to the property, or their breakdown products, could be persistent and not biodegrade. As with any agriculturally developed land, there exists the possibility that pesticides, herbicides, or fertilizers have been applied that may still be present at residual concentrations.
- Building department records indicated that the Site occupants/owners were cited multiple times for unapproved/non-permitted auto storage/repairing activities at the Site. These types of operations typically utilize petroleum products and other hazardous substances. As these businesses were operating illicitly at the Site, it is unknown if good housekeeping practices were employed or if environmental regulatory compliance requirements were followed during business operation.

- An environmental regulatory database reported that in 2005, construction materials were unlawfully dumped at the Site. The Los Angeles County Fire Department is listed as the reporting agency, and no other information regarding the type or quantity of materials dumped or resolution of the event. NV5 has submitted a records request to the LACOFD for records regarding this incident; however, at the time of this report, no response has been received. During the Site reconnaissance, construction debris was observed throughout the Site, but it is unknown if these materials are the same as reported in 2005.
- An interview with the Site tenants revealed that an underground septic tank may be present at the Site. The location of the tank is unknown. Based on the presumed domestic sewer usage of the septic tank, it is not considered to represent an REC. However, if present, the tank should be properly removed in accordance with all applicable regulatory requirements. If evidence of a release of a petroleum product or hazardous material from the septic tank is observed at the time of removal, further assessment may be required.

## 10 QUALIFICATIONS AND SIGNATURE

Mr. Adrian Hernandez gathered the information presented in this report and conducted the Site reconnaissance under the supervision of the Environmental Professionals listed below.



ADRIAN HERNANDEZ, EIT  
Associate Engineer I

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



REID SHIGENO, EIT  
PROJECT MANAGER  
STAFF I

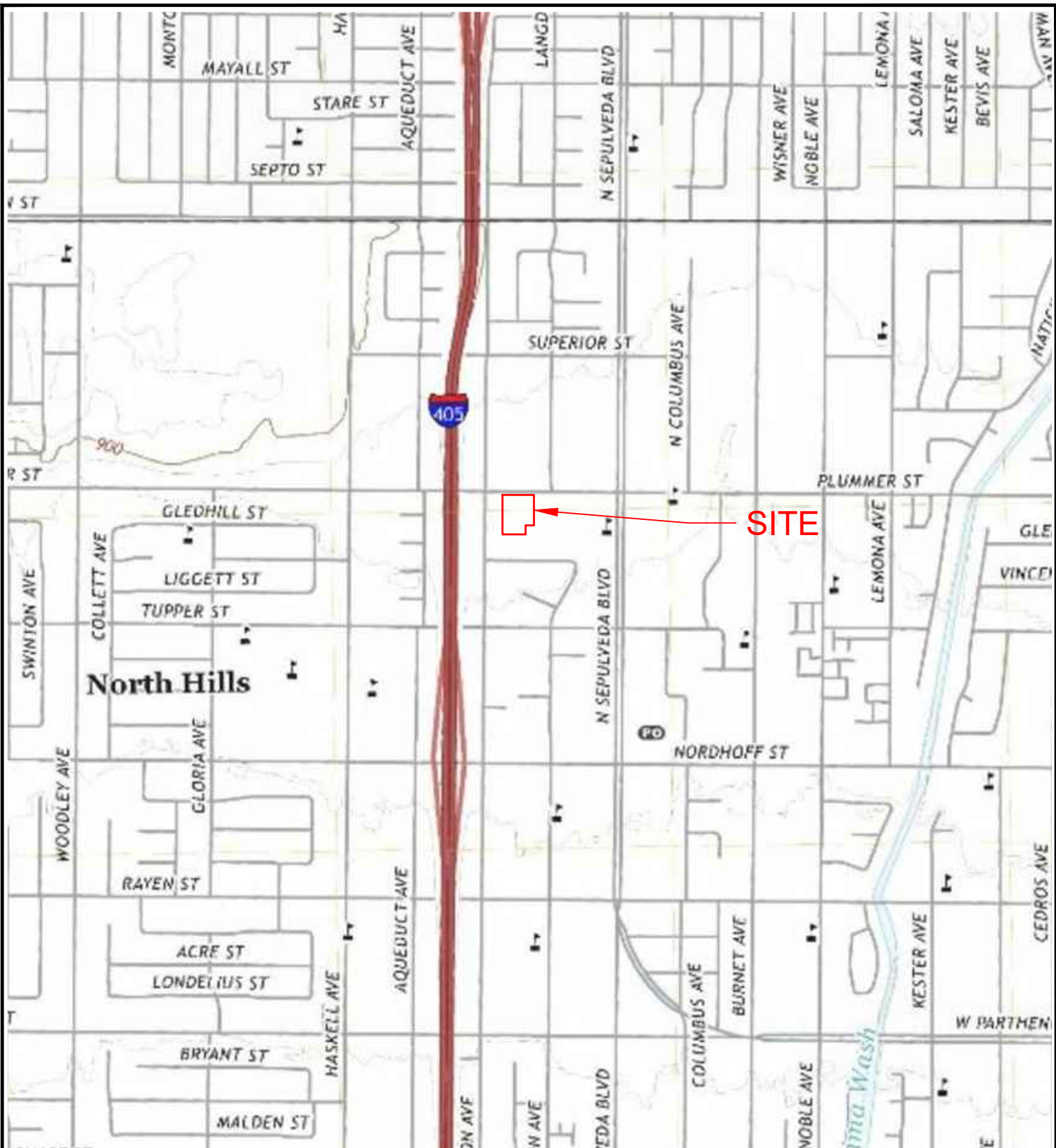


ERIC FRASKE, PE  
SENIOR TECHNICAL REVIEWER  
SENIOR ENGINEER

Resume and other supporting documentation are maintained on file at NV5



Figures



**FIGURE 1: Site Location Map**

CLIENT:  
Pacific Charter School Development

SITE LOCATION: 15526-155440 Plummer Street  
North Hills, California 91343

PROJECT #: PCCD-21-10578



3777 Long Beach Blvd., Annex Bldg.  
Long Beach, CA 90807  
(562) 495-5777 www.altaviron.com

DRAWN: AHL

APPROVED: EF

SCALE:  
None

DATE: 1/02/2022



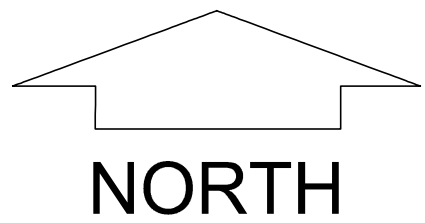


\\10.30.90.3\data2\Clients\N\SPacific Charter School Development (PCCD)\PCCD-21-10578\Plummer St Phase 1\Photos - Drawings\Plummer Street\_Phase 1.dwg




Site  
15526-15544 Plummer Street  
Los Angeles, CA 91343

- LEGEND:**
- Approximate Site Boundary
  - ◆ Vacant portion of Site
  - Occupied portion of Site



**FIGURE 2: Site Vicinity Map**

CLIENT: Pacific Charter School Development	DRAWN: BP	APPROVED: EF
SITE LOCATION: 15526-15544 Plummer Street North Hills, California	SCALE: NTS	DATE: Jan. 2022
PROJECT #: PCCD-21-10578		
3777 Long Beach Blvd. Annex Bldg. Long Beach CA 90807 P: (562) 495-5777 • F: (562) 495-5877 • altaenviro.com		



# Appendix A

Representative Site Photographs



**Photo 1:** North side of the empty lot of Site.



**Photo 2:** North side of the Site with residential property.



**Photo 3:** North side entrance of the Site.



**Photo 4:** Site view from the northwest corner. General debris and trash observed throughout.





**Photo 5:** Site view from the southwest corner. Rocks/concrete and general trash (wrappers, bottles, etc.) were spotted.



**Photo 6:** Site view from the southeast corner.



**Photo 7:** Site view along the east side of the open lot.



**Photo 8:** Site view along the east side showing a fence between the open lot and the occupied residential structure.





**Photo 9:** Chicken coop on the south side of the Site.



**Photo 10:** Southeast corner of the Site has some branches that seems to have damage the fence dividing the Site and the 15516-neighboring property.





**Photo 11:** Occupied side of the Site, approximately on the center, has several fruit trees growing.



**Photo 12:** View of the Occupied side of the Site along the dividing the fence.





**Photo 13:** Occupied side of the Site, approximately on the center, has a few above ground irrigation lines.



**Photo 14:** Storage room along the east side of the Site, next to the backyard.





**Photo 15:** North facing backyard porch of the occupied residential structure.



**Photo 16:** West side of the backyard.





**Photo 17:** Additional room/storage room towards the northeast corner of the site.



**Photo 18:** Opening to the underground of the house. Utility lines access.





**Photo 19:** Concrete blocks on the northwest corner of the occupied residential structure.



**Photo 20:** Front yard view from the north entrance to the occupied residential structure.



**Photo 21:** Front view of the occupied residential structure with the additional room/storage room on the east.



**Photo 22:** Northeast neighboring residential property, plus Plummer Street.





**Photo 23:** Northwest neighboring residential property.



**Photo 24:** Adjacent property to the east.





**Photo 25:** Adjacent property to the west (north).



**Photo 26:** Adjacent property to the west (south).



**Photo 27:** Adjacent property to the southwest.



**Photo 28:** Adjacent property to the south.





**Photo 29:** Adjacent property to the southeast.



**Photo 30:** Adjacent property to the southeast.

# Appendix B

EDR Radius Report with GeoCheck

**PCCD-21-10578**

15544 Plummer Street  
North Hills, CA 91343

Inquiry Number: 6796038.2s  
December 21, 2021

## The EDR Radius Map™ Report with GeoCheck®



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

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*Thank you for your business.*  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

15544 PLUMMER STREET  
NORTH HILLS, CA 91343

#### COORDINATES

Latitude (North): 34.2422160 - 34° 14' 31.97"  
Longitude (West): 118.4711000 - 118° 28' 15.96"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 364525.3  
UTM Y (Meters): 3789796.5  
Elevation: 869 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021723 VAN NUYS, CA  
Version Date: 2018  
  
North Map: 12021715 SAN FERNANDO, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140514  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
15544 PLUMMER STREET  
NORTH HILLS, CA 91343

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1		15544 PLUMMER, NORTH	CHMIRS		TP
2	DAVID MILLS	9516 LANGDON AVE	RCRA NonGen / NLR	Higher	360, 0.068, NE
A3	KADE NELSON	15437 VINCENNES ST	RCRA NonGen / NLR	Lower	469, 0.089, ESE
A4	CLAIR BOWMAN/PETER P	9433 SEPULVEDA RD	RCRA NonGen / NLR	Lower	508, 0.096, ESE
B5	MONTIE STAMPS	15525 ANDRAE CT	RCRA NonGen / NLR	Lower	557, 0.105, SSE
C6	4 WHEEL SPECIALTIES	9441 SEPULVEDA BLVD	RCRA-SQG	Lower	614, 0.116, East
C7	4 WHEEL SPECIALTIES	9441 N SEPULVEDA BLV	HAZMAT	Lower	614, 0.116, East
D8	JAYS COLLISIO AUTO C	15421 PLUMMER ST UNI	RCRA NonGen / NLR	Higher	619, 0.117, ENE
B9	JOHN PARK	15528 ANDRAE CT	RCRA NonGen / NLR	Lower	701, 0.133, South
E10	JFAMA CONSTRUCTION	15700 PLUMMER ST	CA FID UST	Higher	745, 0.141, WNW
E11		15700 PLUMMER ST	UST	Higher	745, 0.141, WNW
E12	LEE NOVICK	15700 PLUMMER ST	LUST, HIST CORTESE	Higher	745, 0.141, WNW
E13	LEE NOVICK	15700 PLUMMER ST	LUST, Cortese, CERS	Higher	745, 0.141, WNW
C14	SHICK AUTOMOTIVE	9459 N SEPULVEDA BLV	HAZMAT	Lower	772, 0.146, East
C15	ARCO #5178	9459 SEPULVEDA BLVD	SWEEPS UST, CA FID UST	Lower	772, 0.146, East
C16	ARCO FACILITY NO. 51	9459 SEPULVEDA BLVD.	LUST, Cortese, CERS	Lower	772, 0.146, East
C17	SHICK AUTOMOTIVE	9459 N SEPULVEDA BLV	UST	Lower	772, 0.146, East
C18	ARCO SS# 5178	9459 SEPULVEDA BLVD	UST	Lower	772, 0.146, East
C19	TUNEUP MASTERS NO 48	9459 SEPULVEDA BLVD	RCRA-SQG	Lower	772, 0.146, East
C20	GEORGE HARVEYS INC	9459 SEPULVEDA	HIST UST	Lower	772, 0.146, East
D21	CARL'S JR 7389	9505 SEPULVEDA BLVD	HAZMAT, CERS	Higher	813, 0.154, ENE
D22	SEPULVEDA MUFFLER SE	9517 N SEPULVEDA BLV	HAZMAT	Higher	873, 0.165, ENE
F23	RYAN CLEANERS	9512 SEPULVEDA BLVD	RCRA NonGen / NLR	Higher	958, 0.181, ENE
F24	RYAN CLEANERS, KARIN	9512 SEPULVEDA BLVD	DRYCLEANERS	Higher	958, 0.181, ENE
F25	RYAN CLEANERS	9512 SEPULVEDA BLVD	DRYCLEANERS	Higher	958, 0.181, ENE
F26	RYAN CLNRS, M CAPPEL	9512 SEPULVEDA BLVD	DRYCLEANERS	Higher	958, 0.181, ENE
F27	RYAN CLEANERS	9512 SEPULVEDA BLVD	DRYCLEANERS	Higher	958, 0.181, ENE
F28	RYAN CLEANERS	9512 N SEPULVEDA BLV	CERS HAZ WASTE, HAZMAT, CERS	Higher	958, 0.181, ENE
F29	RYAN CLEANERS	9512 SEPULVEDA BLVD	RCRA-SQG, FINDS, ECHO, DRYCLEANERS, EMI	Higher	958, 0.181, ENE
F30	RYAN CLEANERS	9512 SEPULVEDA BLVD	DRYCLEANERS	Higher	958, 0.181, ENE
F31	RYAN CLEANERS, SAMUE	9512 SEPULVEDA BLVD	DRYCLEANERS	Higher	958, 0.181, ENE
F32	RYAN CLEANERS	9512 SEPULVEDA BLVD	DRYCLEANERS, HWTS	Higher	958, 0.181, ENE
F33	AT&T MOBILITY - SO.	9514 1/2 SEPULVEDA B	HAZMAT	Higher	962, 0.182, ENE
F34	EL POLLO LOCO #5915	9522 SEPULVEDA BLVD	HAZMAT, CERS	Higher	976, 0.185, ENE
F35	7-ELEVEN #21851	9526 SEPULVEDA BLVD	HAZMAT, CERS	Higher	984, 0.186, ENE
36	EMELITA BUNAGEN	15438 TUPPER ST	RCRA NonGen / NLR	Lower	1117, 0.212, SSE
37		9601 S SEPULVEDA BLV	UST	Higher	1133, 0.215, NE
F38		9530 S SEPULVEDA BLV	UST	Higher	1148, 0.217, ENE
39		9600 S SEPULVEDA BLV	UST	Higher	1184, 0.224, NE



MAPPED SITES SUMMARY

Target Property Address:  
15544 PLUMMER STREET  
NORTH HILLS, CA 91343

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">40</a>	CONRAD LALICKER	9644 ORION AVE	RCRA NonGen / NLR	Higher	1205, 0.228, North
<a href="#">41</a>	VALLEY REGION ELEMEN	15330 PLUMMER STREET	ENVIROSTOR, SCH, CERS	Lower	1328, 0.252, East
<a href="#">42</a>	TUPPER ST/COLUMBUS	15240 TUPPER STREET	US BROWNFIELDS, FINDS	Lower	1978, 0.375, ESE
<a href="#">G43</a>	THRIFTY #225	15705 NORDHOFF ST	LUST, CERS HAZ WASTE, CERS TANKS, CERS	Lower	2310, 0.438, SSW
<a href="#">G44</a>	THRIFTY #225	15705 NORDHOFF ST	LUST, Cortese	Lower	2310, 0.438, SSW
<a href="#">G45</a>	THRIFTY #225	15705 NORDHOFF	HIST CORTESE	Lower	2310, 0.438, SSW
<a href="#">G46</a>	EXXON (FORMER)	15714 NORDHOFF ST	LUST, Cortese, CERS	Lower	2462, 0.466, SSW
<a href="#">G47</a>	EXXON (FORMER)	15714 NORDHOFF ST	LUST, HIST UST	Lower	2462, 0.466, SSW
<a href="#">G48</a>	EXXON (FORMER)	15714 NORDHOFF	HIST CORTESE	Lower	2462, 0.466, SSW
<a href="#">H49</a>	EXXONMOBIL OIL CORP	9100 SEPULVEDA BLVD	LUST, HIST UST, CHMIRS, HAZNET, HIST CORTESE,...	Lower	2477, 0.469, SSE
<a href="#">H50</a>	MOBIL #18-KOQ FORMER	9100 SEPULVEDA BLVD	LUST, Cortese	Lower	2477, 0.469, SSE
<a href="#">H51</a>	ARCO #1097	15350 NORDHOFF ST	LUST, HIST CORTESE	Lower	2560, 0.485, SSE
<a href="#">H52</a>	ARCO #1097	15350 NORDHOFF ST	LUST, Cortese, CERS	Lower	2560, 0.485, SSE
<a href="#">53</a>	LASSEN SCHOOL	15017 SUPERIOR STREE	ENVIROSTOR, SCH, CERS	Higher	3501, 0.663, ENE
<a href="#">54</a>	MONROE PRIMARY CENTE	SEPULVEDA BOULEVARD/	ENVIROSTOR, SCH	Lower	3704, 0.702, SSE
<a href="#">55</a>	VALLEY REGION ES #6,	8937 KESTER AVENUE	ENVIROSTOR, SCH, CERS	Lower	5026, 0.952, SE

# EXECUTIVE SUMMARY

## **TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
15544 PLUMMER, NORTH 15544 PLUMMER, NORTH UNINCORPORATED COUNTY AREA, CA	CHMIRS OES Incident Number: 5-1693	N/A

## **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**

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators

## EXECUTIVE SUMMARY

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE..... State Response Sites

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
CPS-SLIC..... Statewide SLIC Cases

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***Lists of state and tribal voluntary cleanup sites***

VCP..... Voluntary Cleanup Program Properties  
INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***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

## EXECUTIVE SUMMARY

AOCONCERN.....	Key Areas of Concerns in Los Angeles County
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
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
PFAS.....	PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

CERS TANKS.....	California Environmental Reporting System (CERS) Tanks
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### **Local Land Records**

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information
DEED.....	Deed Restriction Listing

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

HMIRS.....	Hazardous Materials Information Reporting System
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

## EXECUTIVE SUMMARY

UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
LOS ANGELES CO. HMS.....	HMS: Street Number List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
LA Co. Site Mitigation.....	Site Mitigation List
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
LOS ANGELES CO LF METHANE.....	Methane Producing Landfills
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data 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
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# EXECUTIVE SUMMARY

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.

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal RCRA generators***

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 09/13/2021 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>RYAN CLEANERS</i></b> EPA ID:: CAD981629454	<b><i>9512 SEPULVEDA BLVD</i></b>	<b><i>ENE 1/8 - 1/4 (0.181 mi.)</i></b>	<b><i>F29</i></b>	<b><i>60</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
4 WHEEL SPECIALTIES EPA ID:: CAR000145425	9441 SEPULVEDA BLVD	E 0 - 1/8 (0.116 mi.)	C6	20
TUNEUP MASTERS NO 48 EPA ID:: CAR000123695	9459 SEPULVEDA BLVD	E 1/8 - 1/4 (0.146 mi.)	C19	38

### ***Lists of state- and tribal hazardous waste facilities***

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

## EXECUTIVE SUMMARY

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LASSEN SCHOOL</b> Facility Id: 19880003 Status: No Action Required	<b>15017 SUPERIOR STREE</b>	<b>ENE 1/2 - 1 (0.663 mi.)</b>	<b>53</b>	<b>120</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>VALLEY REGION ELEMEN</b> Facility Id: 60000260 Status: No Further Action	<b>15330 PLUMMER STREET</b>	<b>E 1/4 - 1/2 (0.252 mi.)</b>	<b>41</b>	<b>78</b>
<b>MONROE PRIMARY CENTE</b> Facility Id: 19750093 Status: Inactive - Action Required	<b>SEPULVEDA BOULEVARD/</b>	<b>SSE 1/2 - 1 (0.702 mi.)</b>	<b>54</b>	<b>122</b>
<b>VALLEY REGION ES #6,</b> Facility Id: 19880086 Status: No Further Action	<b>8937 KESTER AVENUE</b>	<b>SE 1/2 - 1 (0.952 mi.)</b>	<b>55</b>	<b>126</b>

### ***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LEE NOVICK</b> Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603702282	<b>15700 PLUMMER ST</b>	<b>WNW 1/8 - 1/4 (0.141 mi.)</b>	<b>E12</b>	<b>29</b>
<b>LEE NOVICK</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: 913430425 Status: Leak being confirmed Global ID: T0603702282	<b>15700 PLUMMER ST</b>	<b>WNW 1/8 - 1/4 (0.141 mi.)</b>	<b>E13</b>	<b>30</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>ARCO FACILITY NO. 51</b> Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0603754158	<b>9459 SEPULVEDA BLVD.</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>C16</b>	<b>35</b>

## EXECUTIVE SUMMARY

Global ID: T0603754158

<b>THRIFTY #225</b>	<b>15705 NORDHOFF ST</b>	<b>SSW 1/4 - 1/2 (0.438 mi.)</b>	<b>G43</b>	<b>85</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702285				
<b>THRIFTY #225</b>	<b>15705 NORDHOFF ST</b>	<b>SSW 1/4 - 1/2 (0.438 mi.)</b>	<b>G44</b>	<b>100</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: 913430452				
Status: Case Closed				
Global ID: T0603702285				
<b>EXXON (FORMER)</b>	<b>15714 NORDHOFF ST</b>	<b>SSW 1/4 - 1/2 (0.466 mi.)</b>	<b>G46</b>	<b>102</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: 913430416				
Status: Case Closed				
Global ID: T0603702281				
<b>EXXON (FORMER)</b>	<b>15714 NORDHOFF ST</b>	<b>SSW 1/4 - 1/2 (0.466 mi.)</b>	<b>G47</b>	<b>104</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702281				
<b>EXXONMOBIL OIL CORP</b>	<b>9100 SEPULVEDA BLVD</b>	<b>SSE 1/4 - 1/2 (0.469 mi.)</b>	<b>H49</b>	<b>106</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702286				
<b>MOBIL #18-KOQ FORMER</b>	<b>9100 SEPULVEDA BLVD</b>	<b>SSE 1/4 - 1/2 (0.469 mi.)</b>	<b>H50</b>	<b>113</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: 913430461				
Status: Case Closed				
Global ID: T0603702286				
<b>ARCO #1097</b>	<b>15350 NORDHOFF ST</b>	<b>SSE 1/4 - 1/2 (0.485 mi.)</b>	<b>H51</b>	<b>114</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0603702284				
<b>ARCO #1097</b>	<b>15350 NORDHOFF ST</b>	<b>SSE 1/4 - 1/2 (0.485 mi.)</b>	<b>H52</b>	<b>117</b>
Database: LUST REG 4, Date of Government Version: 09/07/2004				
Facility Id: 913430443				
Status: Preliminary site assessment underway				
Global ID: T0603702284				

### ***Lists of state and tribal registered storage tanks***

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	15700 PLUMMER ST	WNW 1/8 - 1/4 (0.141 mi.)	E11	28
Database: LOS ANGELES UST, Date of Government Version: 04/19/2021				
Not reported	9601 S SEPULVEDA BLV	NE 1/8 - 1/4 (0.215 mi.)	37	75
Database: LOS ANGELES UST, Date of Government Version: 04/19/2021				



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: LOS ANGELES UST, Date of Government Version: 04/19/2021	9530 S SEPULVEDA BLV	ENE 1/8 - 1/4 (0.217 mi.)	F38	75
Not reported Database: LOS ANGELES UST, Date of Government Version: 04/19/2021	9600 S SEPULVEDA BLV	NE 1/8 - 1/4 (0.224 mi.)	39	76

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHICK AUTOMOTIVE Database: LOS ANGELES UST, Date of Government Version: 04/19/2021	9459 N SEPULVEDA BLV	E 1/8 - 1/4 (0.146 mi.)	C17	38
ARCO SS# 5178 Database: UST, Date of Government Version: 09/07/2021 Facility Id: 24652	9459 SEPULVEDA BLVD	E 1/8 - 1/4 (0.146 mi.)	C18	38

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TUPPER ST/COLUMBUS</b> ACRES property ID: 240076 Cleanup Completion Date: -	<b>15240 TUPPER STREET</b>	<b>ESE 1/4 - 1/2 (0.375 mi.)</b>	<b>42</b>	<b>81</b>

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RYAN CLEANERS</b>	<b>9512 N SEPULVEDA BLV</b>	<b>ENE 1/8 - 1/4 (0.181 mi.)</b>	<b>F28</b>	<b>49</b>

## EXECUTIVE SUMMARY

### **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>
<b>ARCO #5178</b> Status: A Tank Status: A Comp Number: 1626	<b>9459 SEPULVEDA BLVD</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>C15</b>	<b>33</b>

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 is 1 HIST 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>
GEORGE HARVEYS INC Facility Id: 00000026808	9459 SEPULVEDA	E 1/8 - 1/4 (0.146 mi.)	C20	41

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JFAMA CONSTRUCTION Facility Id: 19056463 Status: A	15700 PLUMMER ST	WNW 1/8 - 1/4 (0.141 mi.)	E10	28

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #5178</b> Facility Id: 19040508 Status: A	<b>9459 SEPULVEDA BLVD</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>C15</b>	<b>33</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

## EXECUTIVE SUMMARY

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 09/13/2021 has revealed that there are 9 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>
DAVID MILLS EPA ID:: CAC002973689	9516 LANGDON AVE	NE 0 - 1/8 (0.068 mi.)	2	10
JAYS COLLISIO AUTO C EPA ID:: CAL000451236	15421 PLUMMER ST UNI	ENE 0 - 1/8 (0.117 mi.)	D8	23
RYAN CLEANERS EPA ID:: CAL000292902	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F23	44
CONRAD LALICKER EPA ID:: CAC003040628	9644 ORION AVE	N 1/8 - 1/4 (0.228 mi.)	40	76

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KADE NELSON EPA ID:: CAC003027749	15437 VINCENNES ST	ESE 0 - 1/8 (0.089 mi.)	A3	12
CLAIR BOWMAN/PETER P MONTIE STAMPS EPA ID:: CAC002979231	9433 SEPULVEDA RD 15525 ANDRAE CT	ESE 0 - 1/8 (0.096 mi.) SSE 0 - 1/8 (0.105 mi.)	A4 B5	15 17
JOHN PARK EPA ID:: CAC003044467	15528 ANDRAE CT	S 1/8 - 1/4 (0.133 mi.)	B9	25
EMELITA BUNAGEN	15438 TUPPER ST	SSE 1/8 - 1/4 (0.212 mi.)	36	73

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 09/20/2021 has revealed that there are 6 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>
<b>LEE NOVICK</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>15700 PLUMMER ST</b>	<b>WNW 1/8 - 1/4 (0.141 mi.)</b>	<b>E13</b>	<b>30</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO FACILITY NO. 51</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>9459 SEPULVEDA BLVD.</b>	<b>E 1/8 - 1/4 (0.146 mi.)</b>	<b>C16</b>	<b>35</b>
<b>THRIFTY #225</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>15705 NORDHOFF ST</b>	<b>SSW 1/4 - 1/2 (0.438 mi.)</b>	<b>G44</b>	<b>100</b>
<b>EXXON (FORMER)</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>15714 NORDHOFF ST</b>	<b>SSW 1/4 - 1/2 (0.466 mi.)</b>	<b>G46</b>	<b>102</b>
<b>MOBIL #18-KOQ FORMER</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>9100 SEPULVEDA BLVD</b>	<b>SSE 1/4 - 1/2 (0.469 mi.)</b>	<b>H50</b>	<b>113</b>
<b>ARCO #1097</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>15350 NORDHOFF ST</b>	<b>SSE 1/4 - 1/2 (0.485 mi.)</b>	<b>H52</b>	<b>117</b>

## EXECUTIVE SUMMARY

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 8 DRYCLEANERS 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>
RYAN CLEANERS, KARIN Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F24	46
RYAN CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F25	47
RYAN CLNRS, M CAPPEL Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F26	48
RYAN CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F27	48
<b>RYAN CLEANERS</b> Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000292902 EPA Id: CAL000277318	<b>9512 SEPULVEDA BLVD</b>	<b>ENE 1/8 - 1/4 (0.181 mi.)</b>	<b>F29</b>	<b>60</b>
RYAN CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F30	65
RYAN CLEANERS, SAMUE Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	9512 SEPULVEDA BLVD	ENE 1/8 - 1/4 (0.181 mi.)	F31	66
<b>RYAN CLEANERS</b> Database: DRYCLEAN SOUTH COAST, Date of Government Version: 08/18/2021	<b>9512 SEPULVEDA BLVD</b>	<b>ENE 1/8 - 1/4 (0.181 mi.)</b>	<b>F32</b>	<b>67</b>

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 [CALSTATES]. This listing is no longer updated by the state agency.

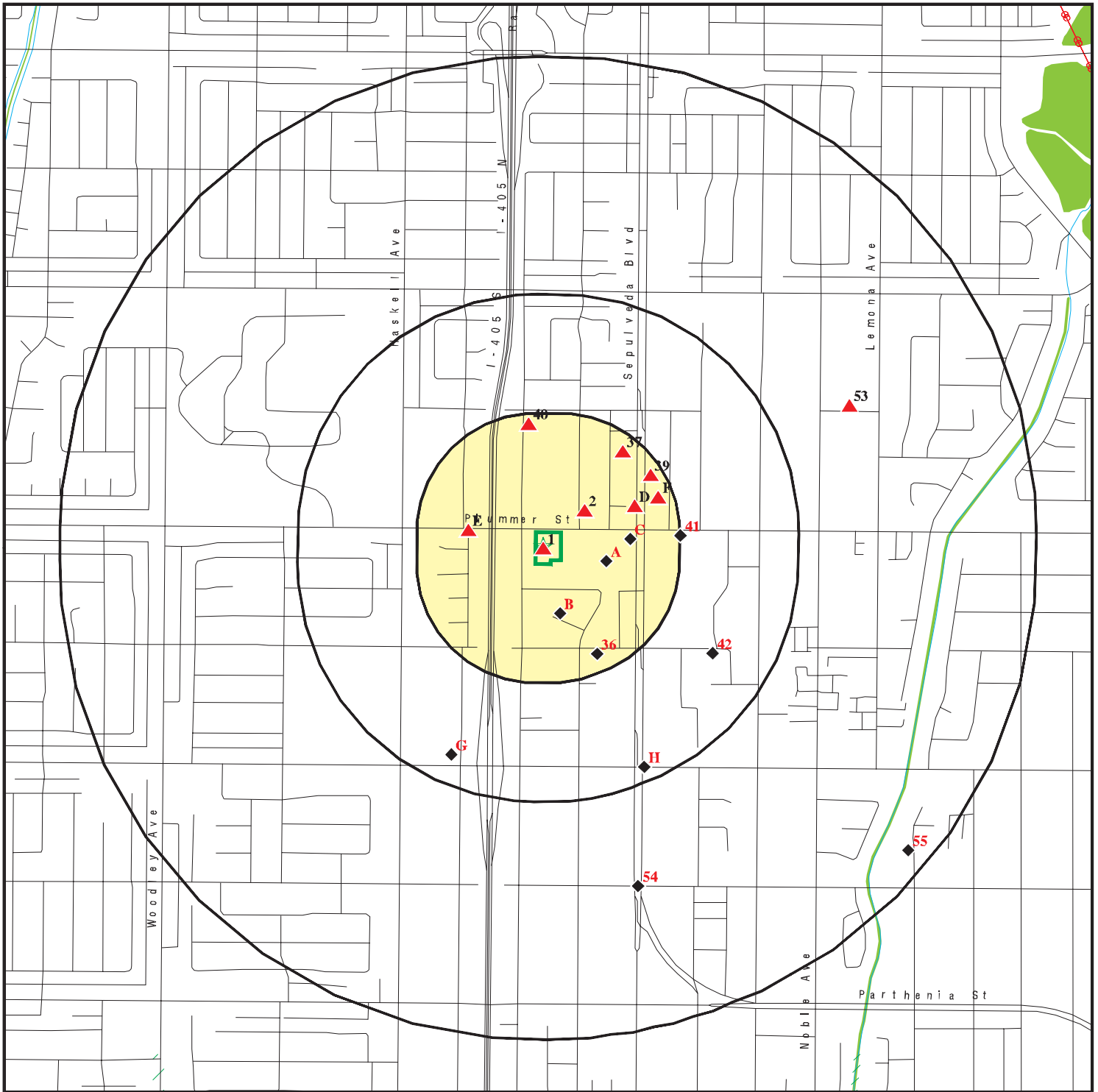
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LEE NOVICK</b> Reg Id: 913430425	<b>15700 PLUMMER ST</b>	<b>WNW 1/8 - 1/4 (0.141 mi.)</b>	<b>E12</b>	<b>29</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THRIFTY #225 Reg Id: 913430452	15705 NORDHOFF	SSW 1/4 - 1/2 (0.438 mi.)	G45	101
EXXON (FORMER) Reg Id: 913430416	15714 NORDHOFF	SSW 1/4 - 1/2 (0.466 mi.)	G48	106
<b>EXXONMOBIL OIL CORP</b> Reg Id: 913430461	<b>9100 SEPULVEDA BLVD</b>	<b>SSE 1/4 - 1/2 (0.469 mi.)</b>	<b>H49</b>	<b>106</b>
<b>ARCO #1097</b> Reg Id: 913430443	<b>15350 NORDHOFF ST</b>	<b>SSE 1/4 - 1/2 (0.485 mi.)</b>	<b>H51</b>	<b>114</b>

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6796038.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

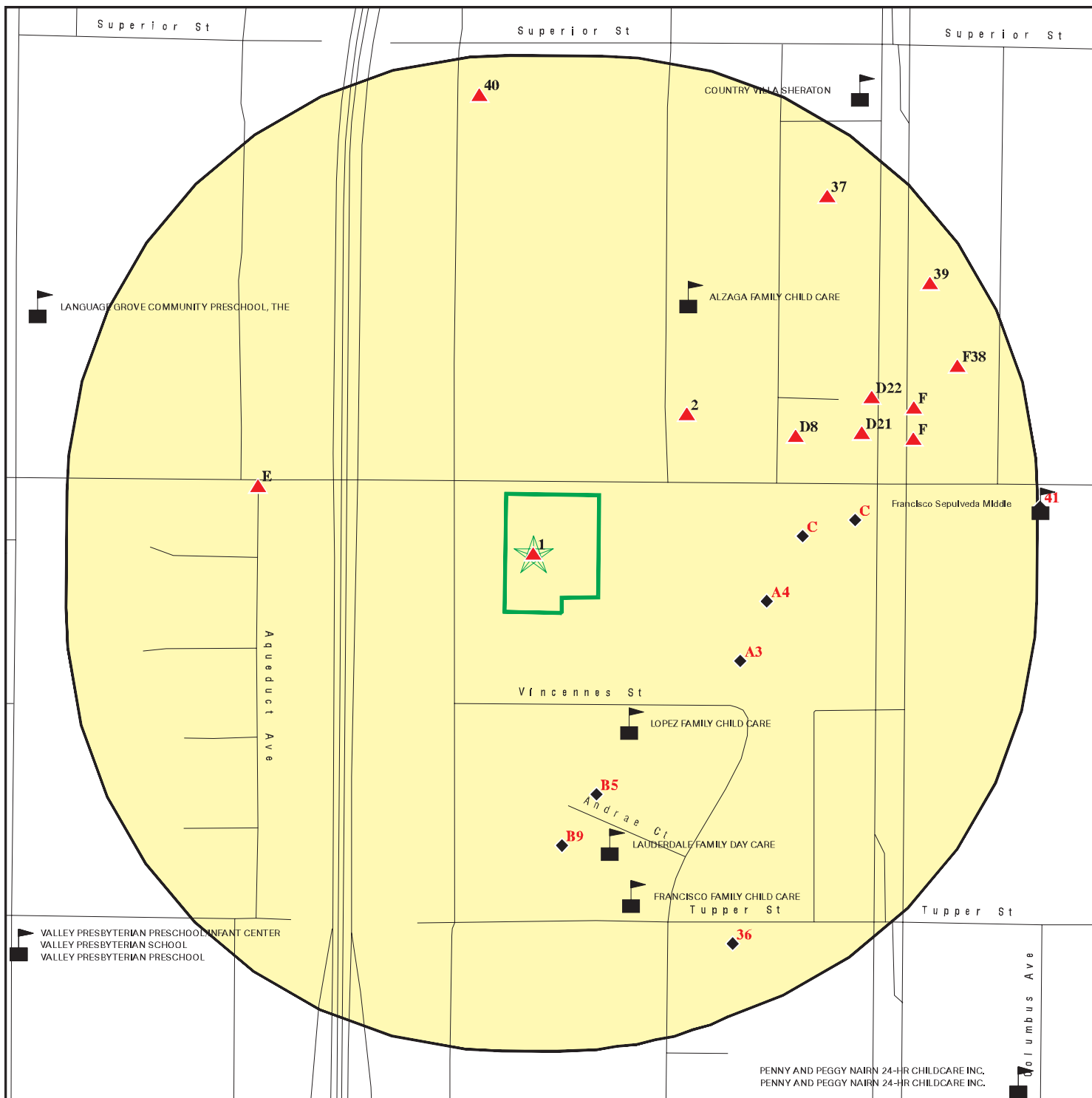
Areas of Concern








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





SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills CA 91343  
 LAT/LONG: 34.242216 / 118.4711

CLIENT: NV5  
 CONTACT: Reid Shigeno  
 INQUIRY #: 6796038.2s  
 DATE: December 21, 2021 1:47 pm

# DETAIL MAP - 6796038.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  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: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills CA 91343  
 LAT/LONG: 34.242216 / 118.4711

CLIENT: NV5  
 CONTACT: Reid Shigeno  
 INQUIRY #: 6796038.2s  
 DATE: December 21, 2021 1:49 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
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
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	2	NR	NR	NR	3
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	1	3	NR	4
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	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
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	3	8	NR	NR	11
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	6	NR	NR	NR	6
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
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
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
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
AOCONCERN	1.000		0	0	0	0	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	1	NR	NR	NR	1
US CDL	TP		NR	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
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
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		5	4	NR	NR	NR	9
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
UXO	1.000		0	0	0	0	NR	0
ECHO	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
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
Cortese	0.500		0	2	4	NR	NR	6
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	8	NR	NR	NR	8
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	4	NR	NR	5
LOS ANGELES CO. HMS	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	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
LA Co. Site Mitigation	TP		NR	NR	NR	NR	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
LOS ANGELES CO LF METHANE	TP		0	0	0	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	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
--------	----	--	----	----	----	----	----	---

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		1	6	31	18	3	0	59

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**1**  
**Target** **15544 PLUMMER, NORTH HILLS**  
**Property** **UNINCORPORATED COUNTY AREA, CA**

**CHMIRS** **S108402216**  
**N/A**

**Actual:**  
**869 ft.**

CHMIRS:  
Name: Not reported  
Address: 15544 PLUMMER, NORTH HILLS  
City,State,Zip: UNINCORPORATED COUNTY AREA, CA  
OES Incident Number: 5-1693  
OES notification: 03/16/2005  
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: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2005  
Agency: Citizen  
Incident Date: 3/16/200512:00:00 AM  
Admin Agency: Los Angeles County Fire Prevention  
Amount: Not reported  
Contained: Unknown  
Site Type: Other  
E Date: Not reported  
Substance: Unknown  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S108402216

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:	A construction company dumped unknown substance on property.

2  
 NE  
 < 1/8  
 0.068 mi.  
 360 ft.

**DAVID MILLS**  
**9516 LANGDON AVE**  
**NORTH HILLS, CA 91343**

RCRA NonGen / NLR

1024753874  
 CAC002973689

**Relative:**  
**Higher**  
**Actual:**  
**871 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		20180801
Handler Name:	DAVID MILLS	
Handler Address:		9516 LANGDON AVE
Handler City,State,Zip:		NORTH HILLS, CA 91343
EPA ID:		CAC002973689
Contact Name:		DAVID MILLS
Contact Address:		9516 LANGDON AVE
Contact City,State,Zip:		NORTH HILLS, CA 91343
Contact Telephone:		818-783-0079
Contact Fax:		Not reported
Contact Email:		MONA@ACLEAR.NET
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:		9516 LANGDON AVE
Mailing City,State,Zip:		NORTH HILLS, CA 91343
Owner Name:		DAVID MILLS
Owner Type:		Other
Operator Name:		DAVID MILLS
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAVID MILLS (Continued)**

**1024753874**

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:	20180831
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:	DAVID MILLS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9516 LANGDON AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID MILLS (Continued)**

**1024753874**

Owner/Operator City,State,Zip: NORTH HILLS, CA 91343  
Owner/Operator Telephone: 818-783-0079  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: DAVID MILLS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 9516 LANGDON AVE  
Owner/Operator City,State,Zip: NORTH HILLS, CA 91343  
Owner/Operator Telephone: 818-783-0079  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20180801  
Handler Name: DAVID MILLS  
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

**A3**  
**ESE**  
**< 1/8**  
**0.089 mi.**  
**469 ft.**

**KADE NELSON**  
**15437 VINCENNES ST**  
**NORTH HILLS, CA 91343**  
**Site 1 of 2 in cluster A**

**RCRA NonGen / NLR 1025847731**  
**CAC003027749**

**Relative:**  
**Lower**  
**Actual:**  
**864 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20190805  
Handler Name: KADE NELSON  
Handler Address: 15437 VINCENNES ST  
Handler City,State,Zip: NORTH HILLS, CA 91343-3217  
EPA ID: CAC003027749  
Contact Name: KADE NELSON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KADE NELSON (Continued)**

**1025847731**

Contact Address:	15437 VINCENNES ST
Contact City,State,Zip:	NORTH HILLS, CA 91343-3217
Contact Telephone:	310-383-5549
Contact Fax:	Not reported
Contact Email:	KC@AQHIINC.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:	15437 VINCENNES ST
Mailing City,State,Zip:	NORTH HILLS, CA 91343-3217
Owner Name:	KADE NELSON
Owner Type:	Other
Operator Name:	KADE NELSON
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 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs 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 GPRAs 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KADE NELSON (Continued)**

**1025847731**

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:	20190910
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:	KADE NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15437 VINCENNES ST
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343-3217
Owner/Operator Telephone:	310-383-5549
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KADE NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15437 VINCENNES ST
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343-3217
Owner/Operator Telephone:	310-383-5549
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190805
Handler Name:	KADE NELSON
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KADE NELSON (Continued)**

**1025847731**

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

**A4**  
**ESE**  
 < 1/8  
 0.096 mi.  
 508 ft.

**CLAIR BOWMAN/PETER PADIN**  
**9433 SEPULVEDA RD**  
**NORTH HILLS, CA 93023**

**RCRA NonGen / NLR**

**1026810653**  
**CAC003123079**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**865 ft.**

RCRA NonGen / NLR: 20210604  
 Date Form Received by Agency: 20210604  
 Handler Name: CLAIR BOWMAN/PETER PADIN  
 Handler Address: 9433 SEPULVEDA RD  
 Handler City,State,Zip: NORTH HILLS, CA 93023  
 EPA ID: CAC003123079  
 Contact Name: CLAIR BOWMAN/PETER PADIN  
 Contact Address: 10901 CREEK RD  
 Contact City,State,Zip: OJAI, CA 93023  
 Contact Telephone: 818-789-3550  
 Contact Fax: Not reported  
 Contact Email: SKYBLUEGABY1@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: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 10901 CREEK RD  
 Mailing City,State,Zip: OJAI, CA 93023  
 Owner Name: CLAIR BOWMAN/PETER PADIN  
 Owner Type: Other  
 Operator Name: CLAIR BOWMAN/PETER PADIN  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLAIR BOWMAN/PETER PADIN (Continued)**

**1026810653**

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 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs 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 GPRAs 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:	20210604
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:	CLAIR BOWMAN/PETER PADIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10901 CREEK RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLAIR BOWMAN/PETER PADIN (Continued)**

**1026810653**

Owner/Operator City,State,Zip: OJAI, CA 93023  
Owner/Operator Telephone: 818-789-3550  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CLAIR BOWMAN/PETER PADIN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 10901 CREEK RD  
Owner/Operator City,State,Zip: OJAI, CA 93023  
Owner/Operator Telephone: 818-789-3550  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210604  
Handler Name: CLAIR BOWMAN/PETER PADIN  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

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

**B5**  
**SSE**  
**< 1/8**  
**0.105 mi.**  
**557 ft.**

**MONTIE STAMPS**  
**15525 ANDRAE CT**  
**NORTH HILLS, CA 91343**

**RCRA NonGen / NLR** **1024759384**  
**CAC002979231**

**Site 1 of 2 in cluster B**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date Form Received by Agency:

20180906

**Actual:**  
**862 ft.**

Handler Name: MONTIE STAMPS  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:

15525 ANDRAE CT  
NORTH HILLS, CA 91343  
CAC002979231  
MONTIE STAMPS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTIE STAMPS (Continued)**

**1024759384**

Contact Address:	15525 ANDRAE CT
Contact City,State,Zip:	NORTH HILLS, CA 91343
Contact Telephone:	818-919-4402
Contact Fax:	Not reported
Contact Email:	JOE@SIRRIS.BIZ
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:	15525 ANDRAE CT
Mailing City,State,Zip:	NORTH HILLS, CA 91343
Owner Name:	MONTIE STAMPS
Owner Type:	Other
Operator Name:	MONTIE STAMPS
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 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTIE STAMPS (Continued)**

**1024759384**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU 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:	20180907
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:	MONTIE STAMPS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15525 ANDRAE CT
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343
Owner/Operator Telephone:	818-919-4402
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	
Owner/Operator Name:	Operator
Legal Status:	MONTIE STAMPS
Date Became Current:	Other
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	15525 ANDRAE CT
Owner/Operator Telephone:	NORTH HILLS, CA 91343
Owner/Operator Telephone Ext:	818-919-4402
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	20180906
Handler Name:	MONTIE STAMPS
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONTIE STAMPS (Continued)**

**1024759384**

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

**C6**  
**East**  
**< 1/8**  
**0.116 mi.**  
**614 ft.**

**4 WHEEL SPECIALTIES**  
**9441 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**

**RCRA-SQG**

**1006816694**  
**CAR000145425**

**Site 1 of 9 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**867 ft.**

RCRA-SQG: 20030522  
 Date Form Received by Agency: 20030522  
 Handler Name: 4 WHEEL SPECIALTIES  
 Handler Address: 9441 SEPULVEDA BLVD  
 Handler City,State,Zip: SEPULVEDA, CA 91343  
 EPA ID: CAR000145425  
 Contact Name: DWAYNE CASTAGENA  
 Contact Address: 9441 SEPULVEDA BLVD  
 Contact City,State,Zip: SEPULVEDA, CA 91343  
 Contact Telephone: 818-830-1447  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 9441 SEPULVEDA BLVD  
 Mailing City,State,Zip: SEPULVEDA, CA 91343  
 Owner Name: DWAYNE CASTAGENA  
 Owner Type: Private  
 Operator Name: DWAYNE CASTAGENA  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**4 WHEEL SPECIALTIES (Continued)**

**1006816694**

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 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 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:	20030616
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:	No

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**4 WHEEL SPECIALTIES (Continued)**

**1006816694**

Waste Code: D039  
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040  
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: DWAYNE CASTAGENA  
Legal Status: Private  
Date Became Current: 19880101  
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: DWAYNE CASTAGENA  
Legal Status: Private  
Date Became Current: 19880101  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030522  
Handler Name: 4 WHEEL SPECIALTIES  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C7**            **4 WHEEL SPECIALTIES UNLTD**  
**East**        **9441 N SEPULVEDA BLVD**  
**< 1/8**        **NORTH HILLS, CA 91343**  
**0.116 mi.**  
**614 ft.**        **Site 2 of 9 in cluster C**

**HAZMAT**    **S123551169**  
**N/A**

**Relative:**    LOS ANGELES HM:  
**Lower**        Name:                            4 WHEEL SPECIALTIES UNLTD  
                   Address:                        9441 N SEPULVEDA BLVD  
**Actual:**       City,State,Zip:                NORTH HILLS, CA 91343  
**867 ft.**        Facility ID:                      FA0033524  
                   Last Run Date:                04/19/2021  
                   Status:                         INACTIVE

**D8**            **JAYS COLLISIO AUTO CENTER**  
**ENE**        **15421 PLUMMER ST UNIT 2**  
**< 1/8**        **NORTH HILLS, CA 91343**  
**0.117 mi.**  
**619 ft.**        **Site 1 of 3 in cluster D**

**RCRA NonGen / NLR**    **1026055056**  
**CAL000451236**

**Relative:**    RCRA NonGen / NLR:  
**Higher**        Date Form Received by Agency:                            20191211  
**Actual:**       Handler Name:    JAYS COLLISIO AUTO CENTER  
**871 ft.**        Handler Address:    15421 PLUMMER ST UNIT 2  
                   Handler City,State,Zip:                                        NORTH HILLS, CA 91343  
                   EPA ID:    CAL000451236  
                   Contact Name:    MARISA HUNTSMAN  
                   Contact Address:    13052 DRONFIELD AVE #210  
                   Contact City,State,Zip:                                        SYLMAR, CA 91342  
                   Contact Telephone:    818-310-0430  
                   Contact Fax:    Not reported  
                   Contact Email:    MITZABOO23@YAHOO.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:    15421 PLUMMER ST UNIT 2  
                   Mailing City,State,Zip:                                        NORTH HILLS, CA 91343  
                   Owner Name:    MARISA HUNTSMAN  
                   Owner Type:    Other  
                   Operator Name:    MARISA HUNTSMAN  
                   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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAYS COLLISIO AUTO CENTER (Continued)**

**1026055056**

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:	20200210
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:	MARISA HUNTSMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13052 DRONFIELD AVE #210
Owner/Operator City,State,Zip:	SYLMAR, CA 91342
Owner/Operator Telephone:	818-310-0430
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

**JAYS COLLISIO AUTO CENTER (Continued)**

**1026055056**

Owner/Operator Indicator: Operator  
Owner/Operator Name: MARISA HUNTSMAN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 13052 DRONFIELD AVE #210  
Owner/Operator City,State,Zip: SYLMAR, CA 91342  
Owner/Operator Telephone: 818-310-0430  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191211  
Handler Name: JAYS COLLISIO AUTO CENTER  
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: 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

**B9**  
**South**  
**1/8-1/4**  
**0.133 mi.**  
**701 ft.**

**JOHN PARK**  
**15528 ANDRAE CT**  
**NORTH HILLS, CA 91343**

**Site 2 of 2 in cluster B**

**RCRA NonGen / NLR 1025863689**  
**CAC003044467**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**860 ft.**

Date Form Received by Agency: 20191122  
Handler Name: JOHN PARK  
Handler Address: 15528 ANDRAE CT  
Handler City,State,Zip: NORTH HILLS, CA 91343-3202  
EPA ID: CAC003044467  
Contact Name: JOHN PARK  
Contact Address: 15528 ANDRAE CT  
Contact City,State,Zip: NORTH HILLS, CA 91343-3202  
Contact Telephone: 818-427-1654  
Contact Fax: Not reported  
Contact Email: CRISTAL.TEECOR@YAHOO.COM  
Contact Title: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOHN PARK (Continued)**

**1025863689**

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:	15528 ANDRAE CT
Mailing City,State,Zip:	NORTH HILLS, CA 91343-3202
Owner Name:	JOHN PARK
Owner Type:	Other
Operator Name:	JOHN PARK
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-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN PARK (Continued)**

**1025863689**

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: 20191122  
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: JOHN PARK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 15528 ANDRAE CT  
Owner/Operator City,State,Zip: NORTH HILLS, CA 91343-3202  
Owner/Operator Telephone: 818-427-1654  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN PARK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 15528 ANDRAE CT  
Owner/Operator City,State,Zip: NORTH HILLS, CA 91343-3202  
Owner/Operator Telephone: 818-427-1654  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191122  
Handler Name: JOHN PARK  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN PARK (Continued)**

**1025863689**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E10**  
**WNW**  
**1/8-1/4**  
**0.141 mi.**  
**745 ft.**

**JFAMA CONSTRUCTION**  
**15700 PLUMMER ST**  
**SEPULVEDA, CA 91343**  
**Site 1 of 4 in cluster E**

**CA FID UST** **S101588223**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**869 ft.**

CA FID UST:  
Facility ID: 19056463  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 2130000000  
Mail To: Not reported  
Mailing Address: 15700 PLUMMER ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SEPULVEDA 913430000  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**E11**  
**WNW**  
**1/8-1/4**  
**0.141 mi.**  
**745 ft.**

**15700 PLUMMER ST**  
**SEPULVEDA, CA**  
**Site 2 of 4 in cluster E**

**UST** **U004300204**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**869 ft.**

LOS ANGELES UST:  
Name: Not reported  
Address: 15700 PLUMMER ST  
City,State,Zip: SEPULVEDA, CA  
Facility ID: Not reported  
Last Run Date: 01/01/1900  
Status: HISTORICAL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE NOVICK (Continued)

S103065833

Action: Leak Reported

Global Id: T0603702282

Action Type: Other

Date: 08/23/1988

Action: Leak Stopped

Global Id: T0603702282

Action Type: Other

Date: 08/23/1988

Action: Leak Discovery

LUST:

Global Id: T0603702282

Status: Open - Case Begin Date

Status Date: 08/23/1988

Global Id: T0603702282

Status: Open - Site Assessment

Status Date: 08/24/1988

Global Id: T0603702282

Status: Completed - Case Closed

Status Date: 09/05/2008

HIST CORTESE:

edr\_fname: LEE NOVICK

edr\_fadd1: 15700 PLUMMER

City,State,Zip: SEPULVEDA, CA 91343

Region: CORTESE

Facility County Code: 19

Reg By: LTNKA

Reg Id: 913430425

E13  
WNW  
1/8-1/4  
0.141 mi.  
745 ft.

LEE NOVICK  
15700 PLUMMER ST  
NORTH HILLS, CA 91343

Site 4 of 4 in cluster E

LUST S102432570  
Cortese N/A  
CERS

Relative:  
Higher

LUST REG 4:

Region: 4

Regional Board: 04

County: Los Angeles

Facility Id: 913430425

Status: Leak being confirmed

Substance: Gasoline

Substance Quantity: Not reported

Local Case No: Not reported

Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0603702282

W Global ID: W0602903312

Staff: UNK

Local Agency: 19050

Cross Street: HASKELL AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEE NOVICK (Continued)**

**S102432570**

Enforcement Type: Not reported  
Date Leak Discovered: 8/23/1988  
Date Leak First Reported: 8/24/1988  
Date Leak Record Entered: 5/31/1996  
Date Confirmation Began: 8/24/1988  
Date Leak Stopped: 8/23/1988  
Date Case Last Changed on Database: 8/24/1988  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: Overfill  
Leak Source: Other Source  
Operator: OLD CASE #960531-01  
Water System: WILDMAN MUTUAL WATER COMPANY  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 7154.6192479553819318881641263  
Source of Cleanup Funding: Other Source  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: LEE NOVICK  
RP Address: 8601 WILSHIRE BL, BEVERLY HILL CA  
Program: LUST  
Lat/Long: 34.2426483 / -1  
Local Agency Staff: PEJ  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: 1503312-001  
Summary: Not reported

**CORTESE:**

Name: LEE NOVICK  
Address: 15700 PLUMMER ST  
City,State,Zip: NORTH HILLS, CA 91343  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603702282  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEE NOVICK (Continued)**

**S102432570**

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: LEE NOVICK  
Address: 15700 PLUMMER ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 233040  
CERS ID: T0603702282  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: PATRICK KILLIAN - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 221 N FIGUEROA ST STE 1500  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2134826527

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C14**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**SHICK AUTOMOTIVE**  
**9459 N SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**

**Site 3 of 9 in cluster C**

**HAZMAT** **S123551517**  
**N/A**

**Relative:** LOS ANGELES HM:  
**Lower** Name: SHICK AUTOMOTIVE  
Address: 9459 N SEPULVEDA BLVD  
**Actual:** City,State,Zip: NORTH HILLS, CA 91343  
**868 ft.** Facility ID: FA0034941  
Last Run Date: 04/19/2021  
Status: INACTIVE

**C15**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**ARCO #5178**  
**9459 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**

**Site 4 of 9 in cluster C**

**SWEEPS UST** **S101586182**  
**CA FID UST** **N/A**

**Relative:** SWEEPS UST:  
**Lower** Name: ARCO SS# 5178  
Address: 9459 SEPULVEDA BLVD  
**Actual:** City: SEPULVEDA  
**868 ft.** Status: Active  
Comp Number: 1626  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 07-30-93  
Action Date: 03-17-94  
Created Date: 02-29-88  
Owner Tank Id: EC-1  
SWRCB Tank Id: 19-050-001626-000004  
Tank Status: A  
Capacity: 10000  
Active Date: 07-30-93  
Tank Use: M. V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ARCO SS# 5178  
Address: 9459 SEPULVEDA BLVD  
City: SEPULVEDA  
Status: Active  
Comp Number: 1626  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 07-30-93  
Action Date: 03-17-94  
Created Date: 02-29-88  
Owner Tank Id: EC-2  
SWRCB Tank Id: 19-050-001626-000005  
Tank Status: A  
Capacity: 10000  
Active Date: 07-30-93  
Tank Use: M. V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #5178 (Continued)**

**S101586182**

Name: ARCO SS# 5178  
Address: 9459 SEPULVEDA BLVD  
City: SEPULVEDA  
Status: Active  
Comp Number: 1626  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 07-30-93  
Action Date: 03-17-94  
Created Date: 02-29-88  
Owner Tank Id: EC-3  
SWRCB Tank Id: 19-050-001626-000006  
Tank Status: A  
Capacity: 10000  
Active Date: 07-30-93  
Tank Use: M. V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: ARCO SS# 5178  
Address: 9459 SEPULVEDA BLVD  
City: SEPULVEDA  
Status: Active  
Comp Number: 1626  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 07-30-93  
Action Date: 03-17-94  
Created Date: 02-29-88  
Owner Tank Id: 4EC-P  
SWRCB Tank Id: 19-050-001626-000007  
Tank Status: A  
Capacity: 10000  
Active Date: 07-30-93  
Tank Use: M. V. FUEL  
STG: P  
Content: RRM UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 19040508  
Regulated By: UTNKA  
Regulated ID: 00026808  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 8188917518  
Mail To: Not reported  
Mailing Address: 17315 STUDEBAKER ROAD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SEPULVEDA 913430000  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO #5178 (Continued)**

**S101586182**

Status: Active

**C16**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**ARCO FACILITY NO. 5178**  
**9459 SEPULVEDA BLVD. N.**  
**NORTH HILLS, CA 91343**

**LUST** **S105693560**  
**Cortese** **N/A**  
**CERS**

**Site 5 of 9 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**868 ft.**

**LUST:**  
 Name: ARCO FACILITY NO. 5178  
 Address: 9459 SEPULVEDA BLVD. N.  
 City,State,Zip: NORTH HILLS, CA 91343  
 Lead Agency: LOS ANGELES, CITY OF  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603754158](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603754158)  
 Global Id: T0603754158  
 Latitude: 34.242415  
 Longitude: -118.468001  
 Status: Completed - Case Closed  
 Status Date: 04/03/2003  
 Case Worker: WR  
 RB Case Number: Not reported  
 Local Agency: LOS ANGELES, CITY OF  
 File Location: Not reported  
 Local Case Number: 313756  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0603754158  
 Contact Type: Regional Board Caseworker  
 Contact Name: YI LU  
 Organization Name: LOS ANGELES RWQCB (REGION 4)  
 Address: Not reported  
 City: R4 UNKNOWN  
 Email: ylu@waterboards.ca.gov  
 Phone Number: Not reported

**LUST:**  
 Global Id: T0603754158  
 Action Type: Other  
 Date: 10/03/2002  
 Action: Leak Reported

Global Id: T0603754158  
 Action Type: Other  
 Date: 10/03/2001  
 Action: Leak Stopped

Global Id: T0603754158  
 Action Type: Other  
 Date: 10/03/2001  
 Action: Leak Discovery

Global Id: T0603754158  
 Action Type: REMEDIATION  
 Date: 10/03/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO FACILITY NO. 5178 (Continued)

S105693560

Action: Not reported

LUST:  
Global Id: T0603754158  
Status: Open - Case Begin Date  
Status Date: 10/03/2001

Global Id: T0603754158  
Status: Completed - Case Closed  
Status Date: 04/03/2003

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: Not reported  
Status: Not reported  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: 313756  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603754158  
W Global ID: Not reported  
Staff: UNK  
Local Agency: 19050  
Cross Street: PLUMMER  
Enforcement Type: Not reported  
Date Leak Discovered: 10/3/2001  
Date Leak First Reported: 10/3/2002  
Date Leak Record Entered: Not reported  
Date Confirmation Began: Not reported  
Date Leak Stopped: 10/3/2001  
Date Case Last Changed on Database: Not reported  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Other Means  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: Not reported  
Water System: Not reported  
Well Name: Not reported  
Approx. Dist To Production Well (ft): Not reported  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 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: 2  
Significant Interim Remedial Action Taken: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO. 5178 (Continued)**

**S105693560**

GW Qualifier: Not reported  
Soil Qualifier: =  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: KATERI LUKA  
RP Address: FOUR CENTERPOINTE DR., LPR4-460  
Program: LUST  
Lat/Long: 0 / 0  
Local Agency Staff: Not reported  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: Not reported  
Summary: Not reported

**CORTESE:**

Name: ARCO FACILITY NO. 5178  
Address: 9459 SEPULVEDA BLVD. N.  
City,State,Zip: NORTH HILLS, CA 91343  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603754158  
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: ARCO FACILITY NO. 5178  
Address: 9459 SEPULVEDA BLVD. N.  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 256224  
CERS ID: T0603754158  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: YI LU - LOS ANGELES RWQCB (REGION 4)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: R4 UNKNOWN  
Affiliation State: CA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO. 5178 (Continued)**

**S105693560**

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

**C17**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**SHICK AUTOMOTIVE**  
**9459 N SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**

**UST U004307678**  
**N/A**

**Site 6 of 9 in cluster C**

**Relative:**  
**Lower**

**LOS ANGELES UST:**

**Actual:**  
**868 ft.**

Name: SHICK AUTOMOTIVE  
Address: 9459 N SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: FA0034941  
Last Run Date: 04/19/2021  
Status: INACTIVE

**C18**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**ARCO SS# 5178**  
**9459 SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**

**UST U003936765**  
**N/A**

**Site 7 of 9 in cluster C**

**Relative:**  
**Lower**

**UST:**

**Actual:**  
**868 ft.**

Name: ARCO SS# 5178  
Address: 9459 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: 24652  
Permitting Agency: LOS ANGELES, CITY OF  
CERSID: Not reported  
Latitude: 34.2438821  
Longitude: -118.4666133

**C19**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**TUNEUP MASTERS NO 48**  
**9459 SEPULVEDA BLVD**  
**LOS ANGELES, CA 91343**

**RCRA-SQG 1006805119**  
**CAR000123695**

**Site 8 of 9 in cluster C**

**Relative:**  
**Lower**

**RCRA-SQG:**

**Actual:**  
**868 ft.**

Date Form Received by Agency: 20020724  
Handler Name: TUNEUP MASTERS NO 48  
Handler Address: 9459 SEPULVEDA BLVD  
Handler City,State,Zip: LOS ANGELES, CA 91343  
EPA ID: CAR000123695  
Contact Name: JOHN LEDFORD  
Contact Address: 810 GREENVIEW DR  
Contact City,State,Zip: GRAND PRAIRIE, TX 75050  
Contact Telephone: 972-641-7215  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TUNEUP MASTERS NO 48 (Continued)**

**1006805119**

Land Type:	Municipal
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:	810 GREENVIEW DR
Mailing City, State, Zip:	GRAND PRAIRIE, TX 75050
Owner Name:	SAGAPONACK PARTNERS L P
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TUNEUP MASTERS NO 48 (Continued)**

**1006805119**

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:	20021029
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:	No

Hazardous Waste Summary:

Waste Code: D000  
 Waste Description: Not Defined

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAGAPONACK PARTNERS L P
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6450 5TH AVE 8TH FLOOR
Owner/Operator City,State,Zip:	NEW YORK, NY 10022
Owner/Operator Telephone:	212-848-0276
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020724
Handler Name:	TUNEUP MASTERS NO 48
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TUNEUP MASTERS NO 48 (Continued)**

**1006805119**

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

**C20**  
**East**  
**1/8-1/4**  
**0.146 mi.**  
**772 ft.**

**GEORGE HARVEYS INC**  
**9459 SEPULVEDA**  
**SEPULVEDA, CA 91343**  
**Site 9 of 9 in cluster C**

**HIST UST** **U001567619**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**868 ft.**

HIST UST:  
 Name: GEORGE HARVEYS INC  
 Address: 9459 SEPULVEDA  
 City,State,Zip: SEPULVEDA, CA 91343  
 File Number: 000264D6  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000264D6.pdf>  
 Region: STATE  
 Facility ID: 00000026808  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: 0000000000  
 Owner Name: ARCO PETROLEUM PRODUCTS CO.  
 Owner Address: 515 SOUTH FLOWER STREET  
 Owner City,St,Zip: LOS ANGELES, CA 90071  
 Total Tanks: 0003

Tank Num: 001  
 Container Num: 0000000001  
 Year Installed: 1983  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, 10

Tank Num: 002  
 Container Num: 0000000002  
 Year Installed: 1983  
 Tank Capacity: 00012000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, 10

Tank Num: 003  
 Container Num: 0000000003  
 Year Installed: 1983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE HARVEYS INC (Continued)**

**U001567619**

Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

**D21**  
**ENE**  
**1/8-1/4**  
**0.154 mi.**  
**813 ft.**

**CARL'S JR 7389**  
**9505 SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**

**HAZMAT** **S123503178**  
**CERS** **N/A**

**Site 2 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**870 ft.**

LOS ANGELES HM:  
Name: CARL'S JR 7389  
Address: 9505 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: FA0041173  
Last Run Date: 04/19/2021  
Status: ACTIVE

CERS:  
Name: CARLS JR 7389  
Address: 9505 SEPULVEDA BLVD  
City,State,Zip: SEPULVEDA, CA 91343  
Site ID: 16657  
CERS ID: 10458355  
CERS Description: Chemical Storage Facilities

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Lorelei Armstrong  
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: Lorelei Armstrong  
Entity Title: Associate Counsel  
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: Senior Classic Leasing LLC  
Entity Title: Not reported  
Affiliation Address: 1 Centerpointe Dr STE 400  
Affiliation City: La Palma  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARL'S JR 7389 (Continued)**

**S123503178**

Affiliation Zip: 90623  
Affiliation Phone: (714) 736-8900

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact  
Entity Name: Martin Rios  
Entity Title: Not reported  
Affiliation Address: 1 Centerpointe Dr STE 400  
Affiliation City: La Palma  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90623  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1 Centerpointe Dr STE 400  
Affiliation City: La Palma  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90623  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Senior Classic Leasing 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: (714) 736-8900

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D22**  
**ENE**  
**1/8-1/4**  
**0.165 mi.**  
**873 ft.**

**SEPULVEDA MUFFLER SERVICE**  
**9517 N SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**

**HAZMAT** **S123549184**  
**N/A**

**Site 3 of 3 in cluster D**

**Relative:**  
**Higher**

LOS ANGELES HM:

**Actual:**  
**872 ft.**

Name: SEPULVEDA MUFFLER SERVICE  
 Address: 9517 N SEPULVEDA BLVD  
 City,State,Zip: NORTH HILLS, CA 91343  
 Facility ID: FA0024751  
 Last Run Date: 04/19/2021  
 Status: INACTIVE

**F23**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**RYAN CLEANERS**  
**9512 SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**

**RCRA NonGen / NLR** **1024811028**  
**CAL000292902**

**Site 1 of 14 in cluster F**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**869 ft.**

Date Form Received by Agency: 20050407  
 Handler Name: RYAN CLEANERS  
 Handler Address: 9512 SEPULVEDA BLVD  
 Handler City,State,Zip: NORTH HILLS, CA 91343-3306  
 EPA ID: CAL000292902  
 Contact Name: SAMUEL KALACHYAN  
 Contact Address: 9512 SEPULVEDA BLVD  
 Contact City,State,Zip: NORTH HILLS, CA 91343  
 Contact Telephone: 818-893-5908  
 Contact Fax: 999-999-9999  
 Contact Email: DKALACHYAN@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: 9512 SEPULVEDA BLVD  
 Mailing City,State,Zip: NORTH HILLS, CA 91343-3306  
 Owner Name: SAMUEL KALACHYAN  
 Owner Type: Other  
 Operator Name: SAMUEL KALACHYAN  
 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN CLEANERS (Continued)**

**1024811028**

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:	20180905
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:	SAMUEL KALACHYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9512 SEPULVEDA BLVD
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343
Owner/Operator Telephone:	818-893-5908
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

**RYAN CLEANERS (Continued)**

**1024811028**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAMUEL KALACHYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9512 SEPULVEDA BLVD
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343-3306
Owner/Operator Telephone:	818-606-6108
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050407
Handler Name:	RYAN CLEANERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**F24**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**RYAN CLEANERS, KARINE CHARCHYAN DBA**  
**9512 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**  
**Site 2 of 14 in cluster F**

**DRYCLEANERS** **S121695403**  
**N/A**

**Relative:**  
**Higher**

DRYCLEAN SOUTH COAST:

**Actual:**  
**869 ft.**

Name:	RYAN CLEANERS, KARINE CHARCHYAN DBA
Address:	9512 SEPULVEDA BLVD
City,State,Zip:	SEPULVEDA, CA 91343
Facility ID:	139487
Application Number:	425230
Permit Number:	F66581
Status:	S
Representative Name:	KARINE CHARCHYAN
Representative Telephone:	818 8935908
Permit Status:	INACTIVE
BCAT Number:	000603
BCAT Description:	DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN CLEANERS, KARINE CHARCHYAN DBA (Continued)**

**S121695403**

CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 365.52999878  
 UTM North: 3789.5300293  
 Application Date: 02/03/2004  
 PO Issue Date: 02/25/2004  
 NAICS Code: Not reported  
 SIC Code: 7216

**F25**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**RYAN CLEANERS**  
**9512 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**

**DRYCLEANERS S121695077**  
**N/A**

**Site 3 of 14 in cluster F**

**Relative:**  
**Higher**

DRYCLEAN SOUTH COAST:

**Actual:**  
**869 ft.**

Name: RYAN CLEANERS  
 Address: 9512 SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA 91343  
 Facility ID: 133904  
 Application Number: 406294  
 Permit Number: F55076  
 Status: S  
 Representative Name: ARMENAK SARKISIAN  
 Representative Telephone: 818 8935908  
 Permit Status: INACTIVE  
 BCAT Number: 000603  
 BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 365.52999878  
 UTM North: 3789.5300293  
 Application Date: 09/03/2002  
 PO Issue Date: 09/24/2002  
 NAICS Code: Not reported  
 SIC Code: 7216

Name: RYAN CLEANERS  
 Address: 9512 SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA 91343  
 Facility ID: 133904  
 Application Number: 419340  
 Permit Number: F63931  
 Status: S  
 Representative Name: ARMENAK SARKISIAN  
 Representative Telephone: 818 8935908  
 Permit Status: INACTIVE  
 BCAT Number: 000603  
 BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 365.52999878  
 UTM North: 3789.5300293  
 Application Date: 08/08/2003  
 PO Issue Date: 10/15/2003  
 NAICS Code: Not reported  
 SIC Code: 7216



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F28  
ENE  
1/8-1/4  
0.181 mi.  
958 ft.

**RYAN CLEANERS**  
9512 N SEPULVEDA BLVD  
NORTH HILLS, CA 91343

**CERS HAZ WASTE**  
**HAZMAT**  
**CERS**

**S123533539**  
**N/A**

**Site 6 of 14 in cluster F**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**869 ft.**

Name: RYAN CLEANERS  
Address: 9512 N SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 63474  
CERS ID: 10252480  
CERS Description: Hazardous Waste Generator

LOS ANGELES HM:

Name: RYAN CLEANERS  
Address: 9512 N SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: FA0028627  
Last Run Date: 04/19/2021  
Status: ACTIVE

CERS:

Name: RYAN CLEANERS  
Address: 9512 N SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 63474  
CERS ID: 10252480  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. \*\* Mr. Kalachyan, can you please add the following to your site map, upload to CERS and resubmit for 2018: 1) Cross Streets 2) Adjacent Buildings 3) Utility Shut Offs (Gas, Water, Electric) 4) Indicate a hazardous materials symbol on the dry cleaning machine 5) Nearest Fire Hydrant 6) Exits 7) Floor Drain (if you have one) Please see the attachment titled G Site Map InstructionsG for State requirements and their corresponding symbols. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 01-08-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

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: OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a hazardous waste notification per HSC 25158 by submitting the Facility Information (Business Activity and Business Owner/Operator identification sections) electronically to CERS.G  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
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 01/10/2019. OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. \*\* Included in the attachments is a document titled HMBP Employee Training Records. Please keep the records on site or on CERS under the Employee Training Section. This is required for the documentation of the employeeG s yearly training in Hazardous Materials Business Plans. It is also required to be documented for employees within 30 days of hire. The Health and Safety Code requires up to 3 years of records. Thank you. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 01-08-2021  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number.  
Violation Division: Los Angeles County Fire Department  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Training - General Local Ordinance  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. \*\* Mr. Kalachyan, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2017-2018 year. Please see the attachment titled "Consolidated Permit" for reference. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. Review, update and resubmit your Hazardous Materials Business Plan in CERS for the 2018 calendar year. \*\* Mr. Kalachyan, can you please submit/resubmit the six elements of your HMBP for 2018 with the following corrections stated in this report. These are: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5) Emergency Response Plans 6) Employee training. Please see the attachment titled, G Request Access to an Existing CERS Business-FacilityG for instructions on logging into your CERS account. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. \*\* Mr. Kalachyan, this box is marked "Out" because your Emergency Response Plans have not yet been submitted for 2018. The Emergency Response Plans contain an entire section addressing your employee training. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. \*\* Mr. Kalachyan, this box is marked "Out" because your Emergency Response Plans have not yet been submitted for 2018. The Emergency Response Plans contain an entire section addressing your employee training. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 01/10/2019. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. \*\* Mr. Kalachyan, just a friendly reminder that CERS submissions are due every year between January 1 and March 1. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

Violation Description: 6.95, Section(s) 25508(a)(1)  
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 01/10/2019. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. \*\* Mr. Kalachyan, just a friendly reminder that CERS submissions are due every year between January 1 and March 1. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
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 01/10/2019. OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. \*\* Included in the attachments is a document titled HMBP Employee Training Records. Please keep the records on site or on CERS under the Employee Training Section. This is required for the documentation of the employeeG s yearly training in Hazardous Materials Business Plans. It is also required to be documented for employees within 30 days of hire. The Health and Safety Code requires up to 3 years of records. Thank you. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

**CORRECTIVE ACTION:** Complete and electronically submit a site map with all required content. \*\* Mr. Kalachyan, can you please add the following to your site map, upload to CERS and resubmit for 2018: 1) Cross Streets 2) Adjacent Buildings 3) Utility Shut Offs (Gas, Water, Electric) 4) Indicate a hazardous materials symbol on the dry cleaning machine 5) Nearest Fire Hydrant 6) Exits 7) Floor Drain (if you have one) Please see the attachment titled G Site Map InstructionsG for State requirements and their corresponding symbols. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/10/2019. **OBSERVATION:** The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. **CORRECTIVE ACTION:** Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. \*\* Mr. Kalachyan, can you please complete the following to the Emergency Response Procedures Plan and resubmit to CERS for 2018: 1) Add the Local CUPA phone number: 213-978-3680 2) Add the Regional Water Quality Control Board phone number: 213-576-6600 3) Add the nearest hospital emergency room and corresponding phone number 4) Complete the sub section called "Earthquake Vulnerability" \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 01/10/2019. **OBSERVATION:** The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. **CORRECTIVE ACTION:** Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Review, update and resubmit the Business Activities section in CERS to accurately reflect the current operations at the facility. \*\* Mr. Kalachyan, can you please add the Property Owner information to the Owner/Operator Section in CERS and resubmit for 2018. \*\*

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

Site ID: 63474

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: No person shall operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. \*\* Mr. Kalachyan, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2017-2018 year. Please see the attachment titled "Consolidated Permit" for reference. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Review, update and resubmit the Business Activities section in CERS to accurately reflect the current operations at the facility. \*\* Mr. Kalachyan, can you please add the Property Owner information to the Owner/Operator Section in CERS and resubmit for 2018. \*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. \*\* Mr. Kalachyan, can you please update to the new federal hazard

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

classification for each hazardous material. Please see the document titled "New Federal Hazard Categories Instructions." At least one Yes is required among the 24 federal hazard categories. Once completed, please resubmit for 2018. Thank you. \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 10-22-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. \*\* Mr. Kalachyan, can you please complete the following to the Emergency Response Procedures Plan and resubmit to CERS for 2018: 1) Add the Local CUPA phone number: 213-978-3680 2) Add the Regional Water Quality Control Board phone number: 213-576-6600 3) Add the nearest hospital emergency room and corresponding phone number 4) Complete the sub section called "Earthquake Vulnerability" \*\*

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

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. \*\* Mr. Kalachyan, can you please update to the new federal hazard classification for each hazardous material. Please see the document titled "New Federal Hazard Categories Instructions." At least one Yes is required among the 24 federal hazard categories. Once completed, please resubmit for 2018. Thank you. \*\*

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

Site ID: 63474  
Site Name: RYAN CLEANERS  
Violation Date: 12-05-2018  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/10/2019. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. Review, update and resubmit your Hazardous Materials Business Plan in CERS for the 2018 calendar year. \*\* Mr. Kalachyan, can you please submit/resubmit the six elements of your HMBP for 2018 with the following corrections stated in this report. These are: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5) Emergency Response Plans 6) Employee training. Please see the attachment titled, G Request Access to an Existing CERS Business-FacilityG for instructions on logging into your CERS account.  
\*\*  
Violation Division: Los Angeles City Fire Department  
Violation Program: HMRRP  
Violation Source: CERS  
  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection allow by owner Samuel Kalachyan No violations found on premise. Updated information on PERC and Waste Filter to 55 gal steel drums each.  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to CERS were reviewed. Indicated previously in this report are violations, originally issued on 10-22-2018, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-08-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: LUIS ALVARO, EMPLOYEE  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-10-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED AND CLEARED ALL CERS VIOLATIONS. THE CONSOLIDATED PERMIT WAS ALSO SENT TO INSPECTOR YOSHIHASHI FOR VERIFICATION. THE FOLLOWING CORRECTIONS WERE MADE TO THE HMBP: 1) SUBMISSION FOR 2018 YEAR 2) BUSINESS ACTIVITIES AND OWNER/OPERATOR SUBMITTED FOR 2018 3) INVENTORY UPDATED TO THE NEW FEDERAL HAZARD CLASSIFICATION 4) SITE MAP CORRECTIONS MADE 5) EMERGENCY RESPONSE PLANS COMPLETED ENTIRELY AS WELL AS EMPLOYEE TRAINING 6) EMPLOYEE TRAINING RECORDS UPLOADED TO CERS 7) CONSOLIDATED PERMIT VALIDITY ADDRESSED

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Veolia 1704 W 1ST St Azusa, 91704  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Report Consent to enter, inspect and take photographs was given by: Samuel Kalachyan, Owner. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA \*\*\*\* Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

change. As a reminder, [Truncated]  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Sam Kalachyan, Owner  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Legal Owner  
Entity Name: KALACHYAN, SAMUEL  
Entity Title: Not reported  
Affiliation Address: 9512 SEPULVEDA BLVD  
Affiliation City: NORTH HILLS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91343  
Affiliation Phone: (818) 571-6326

Affiliation Type Desc: Operator  
Entity Name: samuel kalahyan  
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: (818) 893-5908

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

Affiliation Type Desc: Property Owner  
Entity Name: ALAN KANE ASSOCIATES INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN CLEANERS (Continued)**

**S123533539**

Entity Title: Not reported  
 Affiliation Address: 14412 Killion St  
 Affiliation City: Sherman Oaks  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 91401  
 Affiliation Phone: (818) 585-3412

Affiliation Type Desc: Environmental Contact  
 Entity Name: samuel kalachyan  
 Entity Title: Not reported  
 Affiliation Address: 9512 N SEPULVEDA BLVD  
 Affiliation City: NORTH HILLS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 91343  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 9512 SEPULVEDA BLVD  
 Affiliation City: NORTH HILLS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 91343  
 Affiliation Phone: Not reported

**F29**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**RYAN CLEANERS**  
**9512 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**  
**Site 7 of 14 in cluster F**

**RCRA-SQG** **1000304504**  
**FINDS** **CAD981629454**  
**ECHO**  
**DRYCLEANERS**  
**EMI**

**Relative:**  
**Higher**  
**Actual:**  
**869 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 19960901  
 Handler Name: RYAN CLEANERS  
 Handler Address: 9512 SEPULVEDA BLVD  
 Handler City,State,Zip: SEPULVEDA, CA 91343  
 EPA ID: CAD981629454  
 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: 9512 SEPULVEDA BLVD



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN CLEANERS (Continued)**

**1000304504**

Mailing City,State,Zip:	SEPULVEDA, CA 91343
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:	20020627
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

**RYAN CLEANERS (Continued)**

**1000304504**

Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
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:	HA DONG SIK DBA
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:	19960901
Handler Name:	RYAN CLEANERS
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:	19861209
Handler Name:	RYAN CLEANERS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
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

**RYAN CLEANERS (Continued)**

**1000304504**

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002730297

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: 1000304504  
Registry ID: 110002730297  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002730297>  
Name: RYAN CLEANERS  
Address: 9512 SEPULVEDA BLVD  
City,State,Zip: SEPULVEDA, CA 91343

DRYCLEANERS:

Name: RYAN CLEANERS  
Address: 9512 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 913433306  
EPA Id: CAL000292902  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 04/07/2005  
Facility Active: No  
Inactive Date: 06/30/2020  
Facility Addr2: Not reported  
Owner Name: SAMUEL KALACHYAN  
Owner Address: 9512 SEPULVEDA BLVD  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**1000304504**

Owner Telephone: 8186066108  
Contact Name: SAMUEL KALACHYAN  
Contact Address: 9512 SEPULVEDA BLVD  
Contact Address 2: Not reported  
Contact Telephone: 8188935908  
Contact Fax: 9999999999  
Mailing Name: Not reported  
Mailing Address 1: 9512 SEPULVEDA BLVD  
Mailing Address 2: Not reported  
Mailing City: NORTH HILLS  
Mailing State: CA  
Mailing Zip: 913433306  
Owner Fax: 0  
Region Code: 3  
Latitude: 34.242975  
Longitude: -118.46738

Name: RYAN CLEANERS  
Address: 9512 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 913433306  
EPA Id: CAL000277318  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/16/2003  
Facility Active: No  
Inactive Date: 06/30/2005  
Facility Addr2: Not reported  
Owner Name: KARINE CHARCHYAN  
Owner Address: 6454 BONNER AVE  
Owner Address 2: Not reported  
Owner Telephone: 8188935908  
Contact Name: KARINE CHARCHYAN  
Contact Address: 9512 SEPULVEDA  
Contact Address 2: Not reported  
Contact Telephone: 8188935908  
Contact Fax: 3239389922  
Mailing Name: Not reported  
Mailing Address 1: 9512 SEPULVEDA BLVD  
Mailing Address 2: Not reported  
Mailing City: NORTH HILLS  
Mailing State: CA  
Mailing Zip: 913433306  
Owner Fax: Not reported  
Region Code: 3  
Latitude: 34.242975  
Longitude: -118.46738

**EMI:**

Name: RYAN CLEANERS, DONG SIK HA DBA  
Address: 9512 SEPULVEDA BL  
City,State,Zip: SEPULVEDA, CA 913433306  
Year: 1987  
County Code: 19  
Air Basin: SC  
Facility ID: 43241

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN CLEANERS (Continued)**

**1000304504**

Air District Name: SC  
 SIC Code: 7216  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: RYAN CLEANERS, DONG SIK HA DBA  
 Address: 9512 SEPULVEDA BL  
 City,State,Zip: SEPULVEDA, CA 913433306  
 Year: 1990  
 County Code: 19  
 Air Basin: SC  
 Facility ID: 43241  
 Air District Name: SC  
 SIC Code: 7216  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**F30**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**RYAN CLEANERS**  
**9512 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**  
**Site 8 of 14 in cluster F**

**DRYCLEANERS S121697295**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**869 ft.**

DRYCLEAN SOUTH COAST:  
 Name: RYAN CLEANERS  
 Address: 9512 SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA 91343  
 Facility ID: 35839  
 Application Number: 101348  
 Permit Number: M28854  
 Status: O  
 Representative Name: HAK KYUNG KIM  
 Representative Telephone: 213 8929700  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 0  
 UTM North: 0  
 Application Date: 09/30/1982  
 PO Issue Date: 01/03/1983

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RYAN CLEANERS (Continued)**

**S121697295**

NAICS Code: 812320  
 SIC Code: 7216

**F31  
 ENE  
 1/8-1/4  
 0.181 mi.  
 958 ft.**

**RYAN CLEANERS, SAMUEL KALACHYAN DBA  
 9512 SEPULVEDA BLVD  
 SEPULVEDA, CA 91343**

**DRYCLEANERS S121695730  
 N/A**

**Site 9 of 14 in cluster F**

**Relative:  
 Higher**

DRYCLEAN SOUTH COAST:

**Actual:  
 869 ft.**

Name: RYAN CLEANERS, SAMUEL KALACHYAN DBA  
 Address: 9512 SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA 91343  
 Facility ID: 145136  
 Application Number: 446047  
 Permit Number: F78035  
 Status: A  
 Representative Name: SAMUEL KALACHYAN  
 Representative Telephone: 818 8935908  
 Permit Status: INACTIVE  
 BCAT Number: 000603  
 BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 365.52999878  
 UTM North: 3789.5300293  
 Application Date: 06/24/2005  
 PO Issue Date: 09/21/2005  
 NAICS Code: 812320  
 SIC Code: 7216

Name: RYAN CLEANERS, SAMUEL KALACHYAN DBA  
 Address: 9512 SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA 91343  
 Facility ID: 145136  
 Application Number: 509656  
 Permit Number: Not reported  
 Status: A  
 Representative Name: SAMUEL KALACHYAN  
 Representative Telephone: 818 8935908  
 Permit Status: Not reported  
 BCAT Number: 000603  
 BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
 CCAT Number: Not reported  
 CCAT Description: Not reported  
 UTM East: 365.52999878  
 UTM North: 3789.5300293  
 Application Date: 03/31/2010  
 PO Issue Date: 12/31/9999  
 NAICS Code: 812320  
 SIC Code: 7216

Name: RYAN CLEANERS, SAMUEL KALACHYAN DBA  
 Address: 9512 SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA 91343  
 Facility ID: 145136  
 Application Number: 511491  
 Permit Number: G12774

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS, SAMUEL KALACHYAN DBA (Continued)**

**S121695730**

Status: A  
Representative Name: SAMUEL KALACHYAN  
Representative Telephone: 818 8935908  
Permit Status: ACTIVE  
BCAT Number: 000603  
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 365.52999878  
UTM North: 3789.5300293  
Application Date: 05/26/2010  
PO Issue Date: 04/12/2011  
NAICS Code: 812320  
SIC Code: 7216

**F32**  
**ENE**  
**1/8-1/4**  
**0.181 mi.**  
**958 ft.**

**RYAN CLEANERS**  
**9512 SEPULVEDA BLVD**  
**SEPULVEDA, CA 91343**

**DRYCLEANERS** **S121697783**  
**HWTS** **N/A**

**Site 10 of 14 in cluster F**

**Relative:**  
**Higher**

**DRYCLEAN SOUTH COAST:**

**Actual:**  
**869 ft.**

Name: RYAN CLEANERS  
Address: 9512 SEPULVEDA BLVD  
City, State, Zip: SEPULVEDA, CA 91343  
Facility ID: 43241  
Application Number: 120186  
Permit Number: M37188  
Status: I  
Representative Name: DONG SIK HA  
Representative Telephone: 213 8929700  
Permit Status: INACT\_NR  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 365  
UTM North: 3789.8999023  
Application Date: 02/27/1984  
PO Issue Date: 04/05/1984  
NAICS Code: Not reported  
SIC Code: 7216

**HWTS:**

Name: RYAN CLEANERS  
Address: 9512 SEPULVEDA BLVD  
Address 2: Not reported  
City, State, Zip: SEPULVEDA, CA 913430000  
EPA ID: CAD981629454  
Inactive Date: 06/30/2004  
Create Date: 04/10/1987  
Last Act Date: 03/02/2005  
Mailing Name: Not reported  
Mailing Address: 9512 SEPULVEDA BLVD  
Mailing Address 2: Not reported  
Mailing City, State, Zip: NORTH HILLS, CA 913433306  
Owner Name: A SARKISIAN DBA RYAN CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RYAN CLEANERS (Continued)**

**S121697783**

Owner Address: 9512 SEPULVEDA BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: NORTH HILLS, CA 913430000  
Contact Name: ARMENAK SARKISIAN/OWNER  
Contact Address: 9512 SEPULVEDA BLVD  
Contact Address 2: Not reported  
City,State,Zip: NORTH HILLS, CA 913430000

**F33  
ENE  
1/8-1/4  
0.182 mi.  
962 ft.**

**AT&T MOBILITY - SO. MISSION HILL (USID11841)  
9514 1/2 SEPULVEDA BLVD  
MISSION HILLS, CA 91343**

**HAZMAT S123552055  
N/A**

**Site 11 of 14 in cluster F**

**Relative:  
Higher  
Actual:  
870 ft.**

LOS ANGELES HM:  
Name: AT&T MOBILITY - SO. MISSION HILL (USID11841)  
Address: 9514 1/2 SEPULVEDA BLVD  
City,State,Zip: MISSION HILLS, CA 91343  
Facility ID: FA0037203  
Last Run Date: 04/19/2021  
Status: ACTIVE

**F34  
ENE  
1/8-1/4  
0.185 mi.  
976 ft.**

**EL POLLO LOCO #5915  
9522 SEPULVEDA BLVD  
NORTH HILLS, CA 91343**

**HAZMAT S123499419  
CERS N/A**

**Site 12 of 14 in cluster F**

**Relative:  
Higher  
Actual:  
870 ft.**

LOS ANGELES HM:  
Name: EL POLLO LOCO #5915  
Address: 9522 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: FA0039922  
Last Run Date: 04/19/2021  
Status: ACTIVE

CERS:  
Name: EL POLLO LOCO #5915  
Address: 9522 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 114076  
CERS ID: 10505530  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 114076



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5915 (Continued)**

**S123499419**

Facility Name: El Pollo Loco #5915  
Env Int Type Code: HMBP  
Program ID: 10505530  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.243250  
Longitude: -118.467350

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Environmental Contact  
Entity Name: Dan Milojevich  
Entity Title: Not reported  
Affiliation Address: 3535 Harbor Boulevard, Suite 100  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92626  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Dan Milojevich  
Entity Title: Director of Facilities  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: CHRIS RAYMOND  
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: 9522 Sepulveda Blvd  
Affiliation City: North Hills  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91343

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL POLLO LOCO #5915 (Continued)**

**S123499419**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: El Pollo Loco, Inc.  
Entity Title: Not reported  
Affiliation Address: 3535 Harbor Blvd., Suite 100  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92026  
Affiliation Phone: (714) 599-5000

Affiliation Type Desc: Operator  
Entity Name: El Pollo Loco #5915  
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: (818) 891-8383

Affiliation Type Desc: Parent Corporation  
Entity Name: El Pollo Loco  
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

**F35**  
**ENE**  
**1/8-1/4**  
**0.186 mi.**  
**984 ft.**

**7-ELEVEN #21851**  
**9526 SEPULVEDA BLVD**  
**NORTH HILLS, CA 91343**  
**Site 13 of 14 in cluster F**

**HAZMAT** **S123535394**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**870 ft.**

LOS ANGELES HM:  
Name: 7-ELEVEN #21851  
Address: 9526 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: FA0039706  
Last Run Date: 04/19/2021  
Status: ACTIVE

CERS:  
Name: 7-ELEVEN INC. STORE #21851  
Address: 9526 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 864  
CERS ID: 10465840  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #21851 (Continued)**

**S123535394**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 864  
Facility Name: 7-ELEVEN INC. STORE #21851  
Env Int Type Code: HMBP  
Program ID: 10465840  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.243310  
Longitude: -118.467350

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BRENT SMERCZYNSKI  
Entity Title: CORPORATE ASSET PROTECTION 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: ASHOK MALIK  
Entity Title: Not reported  
Affiliation Address: 9526 SEPULVEDA BLVD  
Affiliation City: NORTH HILLS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91343  
Affiliation Phone: (818) 891-3321

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #21851 (Continued)**

**S123535394**

Affiliation Phone: (213) 978-3680

Affiliation Type Desc: Operator  
Entity Name: ASHOK MALIK  
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: (818) 891-3321

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN CONVENIENCE 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: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 828-7578

Affiliation Type Desc: Environmental Contact  
Entity Name: BRENT SMERCZYNSKI  
Entity Title: Not reported  
Affiliation Address: 3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 9526 SEPULVEDA BLVD  
Affiliation City: NORTH HILLS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91343  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**36**  
**SSE**  
**1/8-1/4**  
**0.212 mi.**  
**1117 ft.**

**EMELITA BUNAGEN**  
**15438 TUPPER ST**  
**NORTH HILLS, CA 91343**

**RCRA NonGen / NLR**

**1026482495**  
**CAC003088543**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**858 ft.**

Date Form Received by Agency:	20201015
Handler Name:	EMELITA BUNAGEN
Handler Address:	15438 TUPPER ST
Handler City,State,Zip:	NORTH HILLS, CA 91343
EPA ID:	CAC003088543
Contact Name:	EMELITA BUNAGEN
Contact Address:	15438 TUPPER ST
Contact City,State,Zip:	NORTH HILLS, CA 91343
Contact Telephone:	818-334-5787
Contact Fax:	Not reported
Contact Email:	KARLA@SUPERIORENV.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:	15438 TUPPER ST
Mailing City,State,Zip:	NORTH HILLS, CA 91343
Owner Name:	EMELITA BUNAGEN
Owner Type:	Other
Operator Name:	EMELITA BUNAGEN
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EMELITA BUNAGEN (Continued)**

**1026482495**

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:	20201026
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:	EMELITA BUNAGEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15438 TUPPER ST
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343
Owner/Operator Telephone:	818-334-5787
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EMELITA BUNAGEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15438 TUPPER ST
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343
Owner/Operator Telephone:	818-334-5787
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

**EMELITA BUNAGEN (Continued)**

**1026482495**

Historic Generators:

Receive Date: 20201015  
Handler Name: EMELITA BUNAGEN  
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

37  
NE  
1/8-1/4  
0.215 mi.  
1133 ft.

**9601 S SEPULVEDA BLVD  
SEPULVEDA, CA**

**UST U004305158  
N/A**

**Relative:  
Higher**

LOS ANGELES UST:

Name: Not reported  
Address: 9601 S SEPULVEDA BLVD  
City,State,Zip: SEPULVEDA, CA  
Facility ID: Not reported  
Last Run Date: 01/01/1900  
Status: HISTORICAL

**Actual:  
877 ft.**

F38  
ENE  
1/8-1/4  
0.217 mi.  
1148 ft.

**9530 S SEPULVEDA BLVD  
SEPULVEDA, CA**

**UST U004305136  
N/A**

**Relative:  
Higher**

LOS ANGELES UST:

Name: Not reported  
Address: 9530 S SEPULVEDA BLVD  
City,State,Zip: SEPULVEDA, CA  
Facility ID: Not reported  
Last Run Date: 01/01/1900  
Status: HISTORICAL

**Actual:  
871 ft.**

**Site 14 of 14 in cluster F**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**39**  
**NE**  
**1/8-1/4**  
**0.224 mi.**  
**1184 ft.**

**9600 S SEPULVEDA BLVD**  
**SEPULVEDA, CA**

**UST U004305155**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**873 ft.**

LOS ANGELES UST:  
 Name: Not reported  
 Address: 9600 S SEPULVEDA BLVD  
 City,State,Zip: SEPULVEDA, CA  
 Facility ID: Not reported  
 Last Run Date: 01/01/1900  
 Status: HISTORICAL

**40**  
**North**  
**1/8-1/4**  
**0.228 mi.**  
**1205 ft.**

**CONRAD LALICKER**  
**9644 ORION AVE**  
**NORTH HILLS, CA 91343**

**RCRA NonGen / NLR 1025860028**  
**CAC003040628**

**Relative:**  
**Higher**  
**Actual:**  
**883 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20191028  
 Handler Name: CONRAD LALICKER  
 Handler Address: 9644 ORION AVE  
 Handler City,State,Zip: NORTH HILLS, CA 91343-2109  
 EPA ID: CAC003040628  
 Contact Name: CONRAD LALICKER  
 Contact Address: 9644 ORION AVE  
 Contact City,State,Zip: NORTH HILLS, CA 91343-2109  
 Contact Telephone: 818-891-5001  
 Contact Fax: Not reported  
 Contact Email: MANIFEST.SIRRIIS@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: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 9644 ORION AVE  
 Mailing City,State,Zip: NORTH HILLS, CA 91343-2109  
 Owner Name: CONRAD LALICKER  
 Owner Type: Other  
 Operator Name: CONRAD LALICKER  
 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONRAD LALICKER (Continued)**

**1025860028**

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:	20191108
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:	CONRAD LALICKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9644 ORION AVE
Owner/Operator City,State,Zip:	NORTH HILLS, CA 91343-2109
Owner/Operator Telephone:	818-891-5001
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

**CONRAD LALICKER (Continued)**

**1025860028**

Owner/Operator Indicator: Owner  
Owner/Operator Name: CONRAD LALICKER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 9644 ORION AVE  
Owner/Operator City,State,Zip: NORTH HILLS, CA 91343-2109  
Owner/Operator Telephone: 818-891-5001  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191028  
Handler Name: CONRAD LALICKER  
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

41  
East  
1/4-1/2  
0.252 mi.  
1328 ft.

**VALLEY REGION ELEMENTARY SCHOOL #12 5640047**  
**15330 PLUMMER STREET**  
**NORTH HILLS, CA 91343**

**ENVIROSTOR S107737525**  
**SCH N/A**  
**CERS**

**Relative:**  
**Lower**

ENVIROSTOR:  
Name: VALLEY REGION ELEMENTARY SCHOOL #12 5640047  
Address: 15330 PLUMMER STREET  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: 60000260  
Status: No Further Action  
Status Date: 12/18/2006  
Site Code: 304523  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 7.5  
NPL: NO  
Regulatory Agencies: SMBRP

**Actual:**  
**866 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #12 5640047 (Continued)**

**S107737525**

Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 46  
Senate: 18  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 34.24101  
Longitude: -118.4659  
APN: 2656029900  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: 2656029900  
Alias Type: APN  
Alias Name: 304523  
Alias Type: Project Code (Site Code)  
Alias Name: 60000260  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/10/2011  
Comments: Closeout memo completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 08/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/18/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/13/2006  
Comments: Phase 1

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #12 5640047 (Continued)**

**S107737525**

SCH:

Name: VALLEY REGION ELEMENTARY SCHOOL #12 5640047  
Address: 15330 PLUMMER STREET  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: 60000260  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 7.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304523  
Assembly: 46  
Senate: 18  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 12/18/2006  
Restricted Use: NO  
Funding: School District  
Latitude: 34.24101  
Longitude: -118.4659  
APN: 2656029900  
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: 2656029900  
Alias Type: APN  
Alias Name: 304523  
Alias Type: Project Code (Site Code)  
Alias Name: 60000260  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/10/2011  
Comments: Closeout memo completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 08/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 12/18/2006  
Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALLEY REGION ELEMENTARY SCHOOL #12 5640047 (Continued)**

**S107737525**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 03/13/2006  
 Comments: Phase 1

Future Area Name: Not reported  
 Future Sub Area Name: Not reported  
 Future Document Type: Not reported  
 Future Due Date: Not reported  
 Schedule Area Name: Not reported  
 Schedule Sub Area Name: Not reported  
 Schedule Document Type: Not reported  
 Schedule Due Date: Not reported  
 Schedule Revised Date: Not reported

**CERS:**

Name: VALLEY REGION ELEMEN  
 Address: 15330 PLUMMER STREET  
 City,State,Zip: NORTH HILLS, CA 91343  
 Site ID: 344441  
 CERS ID: 60000260  
 CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
 Entity Name: JAVIER HINOJOSA  
 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

**42  
 ESE  
 1/4-1/2  
 0.375 mi.  
 1978 ft.**

**TUPPER ST/COLUMBUS  
 15240 TUPPER STREET  
 NORTH HILLS, CA 91343**

**US BROWNFIELDS 1025991657  
 FINDS N/A**

**Relative:  
 Lower  
 Actual:  
 852 ft.**

**US BROWNFIELDS:**

Name: TUPPER ST/COLUMBUS  
 Address: 15240 TUPPER STREET  
 City,State,Zip: NORTH HILLS, CA 91343  
 Recipient Name: City of Los Angeles - Department of Public Works  
 Grant Type: Assessment  
 Property Number: 2656024900  
 Parcel size: .3  
 Latitude: 34.2391599  
 Longitude: -118.4657757  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Based on a historical records review, the subject property was vacant land from as early as 1894. the subject property has remained vacant with no structures or features other than the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TUPPER ST/COLUMBUS (Continued)

1025991657

concrete drainage ditch since the City of Los Angeles ownership. Historical records review indicates the concrete drainage ditch was added in the late 1990s or early 2000s. The earliest historical resources reviewed are topographic maps dated 1894 through 1902, which show the subject property void of structures and located between two intermittent streams to the east and west. The 1928 aerial photograph shows the subject property as a portion of a dry creek bed or wash, or vacant vegetated land surrounded by agricultural cropland and orchards. The subject property and the surrounding area remain relatively unchanged until the 1964 aerial photograph. The subject property appears to be a vacant vegetated parcel with the western portion remaining a dry creek bed or wash and the adjoining and surrounding properties are primarily residential. No significant changes are noted except for a concrete drainage ditch along the western property boundary in the 2002 aerial photograph. Aerial photographs reviewed through 2018 depict no significant changes to the subject property. No structures were depicted on topographic maps or aerial photographs reviewed.

Datum: -  
Acres Property ID: 240076  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: -  
Assessment Funding Source: -  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: -  
Cleanup Funding Entity: -  
Grant Type: Hazardous  
Accomplishment Type: -  
Accomplishment Count: -  
Cooperative Agreement Number: 99T09601  
Start Date: -  
Ownership Entity: Government  
Completion Date: -  
Current Owner: City of Los Angeles  
Did Owner Change: N  
Cleanup Required: U  
Video Available: N  
Photo Available: Y  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUPPER ST/COLUMBUS (Continued)**

**1025991657**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TUPPER ST/COLUMBUS (Continued)**

**1025991657**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Based on a historical records review, the subject property was vacant land from as early as 1894. the subject property has remained vacant with no structures or features other than the concrete drainage ditch since the City of Los Angeles ownership. Historical records review indicates the concrete drainage ditch was added in the late 1990s or early 2000s. The earliest historical resources reviewed are topographic maps dated 1894 through 1902, which show the subject property void of structures and located between two intermittent streams to the east and west. The 1928 aerial photograph shows the subject property as a portion of a dry creek bed or wash, or vacant vegetated land surrounded by agricultural cropland and orchards. The subject property and the surrounding area remain relatively unchanged until the 1964 aerial photograph. The subject property appears to be a vacant vegetated parcel with the western portion remaining a dry creek bed or wash and the adjoining and surrounding properties are primarily residential. No significant changes are noted except for a concrete drainage ditch along the western property boundary in the 2002 aerial photograph. Aerial photographs reviewed through 2018 depict no significant changes to the subject property. No structures were depicted on topographic maps or aerial photographs reviewed.
Below Poverty Number:	4891
Below Poverty Percent:	31.36
Meidan Income:	7753
Meidan Income Number:	8893
Meidan Income Percent:	57.02
Vacant Housing Number:	318
Vacant Housing Percent:	7.49
Unemployed Number:	1027
Unemployed Percent:	6.59

**FINDS:**

Registry ID: 110070605039

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUPPER ST/COLUMBUS (Continued)**

**1025991657**

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

**G43**  
**SSW**  
**1/4-1/2**  
**0.438 mi.**  
**2310 ft.**

**THRIFTY #225**  
**15705 NORDHOFF ST**  
**NORTH HILLS, CA 91343**

**Site 1 of 6 in cluster G**

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

**S103633270**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**848 ft.**

Name: THRIFTY #225  
Address: 15705 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Lead Agency: LOS ANGELES, CITY OF  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702285](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702285)  
Global Id: T0603702285  
Latitude: 34.235917  
Longitude: -118.474465  
Status: Completed - Case Closed  
Status Date: 09/25/1990  
Case Worker: EL  
RB Case Number: 913430452  
Local Agency: LOS ANGELES, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Benzene  
Site History: Not reported

LUST:

Global Id: T0603702285  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: [yrong@waterboards.ca.gov](mailto:yrong@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0603702285  
Contact Type: Local Agency Caseworker  
Contact Name: ELOY LUNA  
Organization Name: LOS ANGELES, CITY OF  
Address: 200 North Main Street, Suite 1780  
City: LOS ANGELES  
Email: [eloy.luna@lacity.org](mailto:eloy.luna@lacity.org)  
Phone Number: Not reported

LUST:

Global Id: T0603702285  
Action Type: Other  
Date: 10/27/1989  
Action: Leak Reported

LUST:

Global Id: T0603702285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

Status: Open - Case Begin Date  
Status Date: 10/27/1989

Global Id: T0603702285  
Status: Open - Site Assessment  
Status Date: 10/27/1989

Global Id: T0603702285  
Status: Open - Site Assessment  
Status Date: 02/09/1990

Global Id: T0603702285  
Status: Completed - Case Closed  
Status Date: 09/25/1990

**CERS HAZ WASTE:**

Name: ARCO 42107  
Address: 15705 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 93006  
CERS ID: 10256317  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: ARCO 42107  
Address: 15705 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 93006  
CERS ID: 10256317  
CERS Description: Underground Storage Tank

**CERS:**

Name: THRIFTY #225  
Address: 15705 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 251717  
CERS ID: T0603702285  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

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

Name: ARCO 42107  
Address: 15705 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 93006  
CERS ID: 10256317  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 03-12-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 03/12/2015. FAILURE OF 323 SENSOR IN 87 MAIN FILL SUMP. REPLACED LIKE FOR LIKE, RE-TESTED AND PASSED.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 02-20-2019  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 02/18/2020. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility. To clear this violation: Please email a copy of your current Consolidated Permit to Brian.Halley@lacity.org and place a copy inside your UST binder located on site for future inspections.  
Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 02-13-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).  
Violation Notes: Returned to compliance on 05/05/2017. OBSERVATION: Dispensers 1/2, 3/4 and 7/8 with product piping outside of secondary containment (Dispensers are too large for existing UDCs - Bravo conversion kit needed - under permit and re-inspection) . Any potential release from the primary containment into the secondary containment in the dispenser piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

a collection sump located at the low point of the underground piping.  
CORRECTIVE ACTION: Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the dispenser piping flows into the UDCs. Permit and Inspector re-inspection required.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 07-14-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 07/14/2016. OBSERVATION: Liquid was observed in the 91 turbine sump (approximately 1 cup). If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. CORRECTIVE ACTION: Removed during inspection Ensure that the 91 turbine sump is maintained free of liquid. 07/21/2016 RTC Qualifier assigned to '1' for CME Upload by Sam Kim - Requested By Royce Long

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 04-04-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 08/29/2017. OBSERVATION: The 3-22-2017 secondary containment test results indicate a failure at the 87 main STP sump. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA. \*\*\*\*\* Be advised, the LAFD does not accept visual failures. The submitted test results indicate multiple components not tested due to missing test boots. Any components not tested within the 36 month time frame will result in a Class 1 violation. \*\*\*\*\*

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 07-14-2016  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

Violation Notes: Returned to compliance on 08/01/2016. OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment, green power light out on monitoring panel. CORRECTIVE ACTION: Replace green power light. Submit verification.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 02-04-2021  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 02/04/2021. OBSERVATION: The 87 main UST annular sensor failed to activate an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. The sensor was replaced and retested during the inspection. CORRECTIVE ACTION: The 87 main annular Veeder Root 420 sensor was replaced during annual testing under Field Permit # SRSPMM7OH. You will be billed separately for this permit, no further action is required.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 93006  
Site Name: ARCO 42107  
Violation Date: 07-14-2016  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 09/11/2016.

Violation Division: Los Angeles City Fire Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: LAFD CUPA Inspector Halley, on site this date to conduct routine inspection of your hazardous materials. Consent to enter, inspect and take photographs was given by: Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: G (G Document submittal by facility is accurate and no further action is necessaryG or add compliance issues) NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1. ) requires business that store, uses or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: Submit annually a HAZARDOUS MATERIALS BUSINESS PLAN to CERS by March 1st of every year. Please remember that any change in inventory of greater than 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THRIFTY #225 (Continued)

S103633270

percent will require new submission within 30 days of that change. For new CERS [Truncated]

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

Eval General Type: Other/Unknown  
Eval Date: 01-07-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached SR0032837 results - Passed

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Halley LAFD, on site this date to conduct routine inspection of your underground storage tank(s). Consent to enter, inspect and take photographs was given on this date by Vincent Mejia - Cashier. Monitoring system certification was conducted at this time. Monitoring certification was performed by Edgar Arroyo of Fastech. Edgar Arroyo provided the following certifications: Edgar Arroyo of Fastech ICC :8322587 Exp: 6/12/22 VR: B47357 Exp: 5/9/2021 VMI: 4313 Exp: 8/16/2022 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. CERS ID: [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Halley LAFD, on site this date to conduct routine inspection of your underground storage tank(s). Consent to enter, inspect and take photographs was given on this date by Vincent Mejia -Cashier. Monitoring system certification was conducted at this time. Monitoring certification was performed by Luis Navarro of Fastech. Tester provided the following certifications: ICC: 8171123 exp: 1/09/2019 Veeder-Root: #A28342 exp: 5/31/2018 VMI: #2734 exp: 7/2/2018 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner/Tank Owner: BEST CALIFORNIA GAS, [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-25-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: OBSERVATION: VERIFIED INVENTORY AND STORAGE OF HAZMAT. REVIEWED AND ACCEPTED CERS CORRECTIVE ACTION: NONE  
Eval Division: Los Angeles City Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached 2017 MC results - No failures  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-20-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached the 2020 AC - Results - No failures.  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-22-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Fastech Co. will email results. Passed  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-21-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached the 2018 OPI results. Pre-requirements.  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspection Consent: Haidy Lopez Email: LANNI N. DUONG (562) 495-6925  
LAN.N.DUONG@TSOCORP.COM Tanks: 3 Tank 1: 91 12K Tank 2: 87 12K Tank 3:  
87 12K Monitoring System: System: VR - TLS 350 Annular Space: VR - 420  
Piping Sump: VR - 323 Fill Sump: VR - 323 UDCs: VR - 208 Leak  
detector: VMI - LD2000 Overfill Protection: Audio visual Last MC:  
3/12/2015 Last SB: 3/12/2015 Last SB989:4/22/2014 Financial  
Responsibility: 3/23/2015 Designated Operator: Jayson Saunders ICC:  
8343216 exp: 3/30/3017 Service Tech: Rodney Bredeso lcc: 8028987 exp  
3/12/2017 VR: #A21173 exp 12/3/2015

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Halley LAFD, on site this date to conduct routine inspection  
of your underground storage tank(s). Consent to enter, inspect and  
take photographs was given on this date by Angelica Bran - Manager.  
Monitoring system certification was conducted at this time. Monitoring  
certification was performed by Robert Vargas of Fastech. Tester  
provided the following certifications: ICC: 8144866-UC Exp: 5/13/2017  
VR: #B34019 EXP: 8/30/2017 VMI: #1908 EXP: 7/4/2018 The UST monitoring  
panel showed all functions normal. The monitoring set up and alarm  
history were provided for review. The sumps and UDCs were opened for  
inspection and the sensors were observed positioned to detect a leak  
at the earliest opportunity. The spill buckets were also visually  
inspected. The Monitoring Plan was compared to the equipment onsite.  
The operation of the UST system was compared to the conditions of the  
operating permit. Property Owner/Tank Owner: BEST CALIFORNIA GAS,  
[Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Halley LAFD, on site this date to conduct routine inspection  
of your underground storage tank(s). Consent to enter, inspect and  
take photographs was given on this date by Vincent Mejia - Cashier.  
Monitoring system certification was conducted at this time. Monitoring  
certification was performed by Rodney Bredeson of Fastech. Rodney  
Bredeson provided the following certifications: ICC: 8028987 Exp:  
4/16/2021 Veeder Root: #A21173 Exp: 11/16/21 VMI: #2850 LDT Exp:  
6/26/2021 #3321 MLLD 5/1/2021 CA Tank Tester License #07-1728 EXP:  
9/30/2022 The UST monitoring panel showed all functions normal. The  
monitoring set up and alarm history were provided for review. The  
sumps and UDCs were opened for inspection and the sensors were



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**THRIFTY #225 (Continued)**

**S103633270**

observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-09-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Ball float inspection - Ball floats no longer installed at this site.  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-04-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Report emailed to: LANNI N. DUONG (562) 495-6925  
LAN.N.DUONG@TSOCORP.COM

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RECEIVED PERMIT. ATTACHED D5 AND CLEARED VIOLATION  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-16-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached 2018 MC results - No failures.  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: LAFD CUPA Inspector Halley, on site this date to conduct routine inspection of your hazardous materials. Consent to enter, inspect and take photographs was given by: Amilcar Osegueda - Manager Documents uploaded to CERS were reviewed and field verified. The following is a list items that need to be corrected: G Submittal by facility is accurate and no further action is necessary. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1. ) requires business that store, uses or handle hazardous materials in

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MAP FINDINGS

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THRIFTY #225 (Continued)

S103633270

the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: Submit annually a HAZARDOUS MATERIALS BUSINESS PLAN to CERS by March 1st of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. For new CERS users, please [Truncated]

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-20-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Halley LAFD, on site this date to conduct routine inspection of your underground storage tank(s). Consent to enter, inspect and take photographs was given on this date by Amilcar Osegueva - Manager. Monitoring system certification was conducted at this time. Monitoring certification was performed by STEPHEN DOMBROWSKI of Fastech. Tester provided the following certifications: ICC: 8206110 EXP: 03-20-19 VR: B34616 EXP: 7-20-20 VMI: #2233 EXP: 03-1-19 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner/Tank Owner: BEST CALIFORNIA GAS, [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-25-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached the 2021 AC results - No failures.  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-02-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: OBSERVATION: 3 DW UST'S: 12,000 GAL EACH, 87 AND 91 MC PERFORMED BY

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Distance  
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**THRIFTY #225 (Continued)**

**S103633270**

FASTTECH TECHNICIAN ON SITE RODNEY ANNULAR: 420 SUMP: 323, THE 87 MAIN FILL SENSOR FAILED DURING MC. REPLACED LIKE FOR LIKE BY FASTTECH TECHNICIAN UDC: 208 MLLD: LD2000 OVERFILL: FLAPPERS AND AUDIBLE/VISUAL DO: VANESSA ROMERO ICC# 8192165 EXP 12/19/16 REVIEWED AND ACCEPTED CERS CORRECTIVE ACTION: PULL PERMIT FOR REPLACEMENT OF THE 323 SENSOR IN THE 87 MAIN FILL SUMP.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2017 SB989 test results reviewed and attached - Multiple failures - NOV written

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-05-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed this violation. Pictures of the repaired violations were emailed to the State for advice. Pictures were reviewed and no response given. The repairs do address the issue So this violation has been cleared.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached SR0032213 results  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Angelica Bran, Manager  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-27-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Vincent Mejia, Cashier - No hazardous waste generator violations observed on-site at time of inspection.  
Eval Division: Los Angeles County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

THRIFTY #225 (Continued)

S103633270

Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-30-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached the 2020 OPI results - No failures - All ball floats removed

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-23-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR YOSHIHASHI REVIEWED THE FOLLOWING TEST RESULTS FOR THE VR 323 LIKE FOR LIKE REPLACEMENT UNDER SR # 33488. ON 12-10-2019, INSPECTOR YOSHIHASHI WITNESSED THE VR 323 IN THE 87 MAIN STP SUMP GO INTO LIQUID ALARM AND SENSOR OUT. THERE WAS TURBINE SHUTDOWN WHEN THE SENSOR ALARMED AND AN A/V ALARM ON THE VEEDER ROOT PANEL. ATTACHED ARE THE RESULTS FROM THE TEST CONDUCTED BY GARY MANCUSO OF CE THOMAS.

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Shane Bystrom, LAFD, onsite this date to conduct routine inspection of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Angelica Bran, Manager. Monitoring system certification was conducted at this time. Monitoring certification was performed by Alonso Trujillo, Service Tech. for CE Thomas Tester provided the following certifications: ICC Tech 8146905 exp. 5/21/17. Veeder Root Svc Tch. Level 4, exp. 1/20/18 VMI MILD Tester exp. 6/4/17 The UST monitoring panel had green power light out, but no warning or alarms. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating [Truncated]

Eval Division: Los Angeles City Fire Department  
Eval Program: UST

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-01-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and attached the 2019 AC results  
Eval Division: Los Angeles City Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: AMILCAR OSEGUEDA NO SIGNIFICANT VIOLATIONS OBSERVED  
Eval Division: Los Angeles County Fire Department  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 93006  
Facility Name: ARCO 42107  
Env Int Type Code: HWG  
Program ID: 10256317  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.235920  
Longitude: -118.474470

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: UST Tank Operator  
Entity Name: AKM OIL CO., INC (ARBIN RAI)  
Entity Title: Not reported  
Affiliation Address: 15705 NORDHOFF ST  
Affiliation City: NORTH HILLS

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**THRIFTY #225 (Continued)**

**S103633270**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91343  
Affiliation Phone: (818) 830-7065

Affiliation Type Desc: UST Tank Owner  
Entity Name: BEST CALIFORNIA GAS, LTD.  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HIGHWAY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Environmental Contact  
Entity Name: LANNI N. DUONG  
Entity Title: Not reported  
Affiliation Address: 301 E. Ocean Blvd., STE 1600  
Affiliation City: LONG BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90802  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78259  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Tesoro Refining & Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-6153

Affiliation Type Desc: Operator  
Entity Name: AKM OIL COMPANY, INC.

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MAP FINDINGS

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EPA ID Number

**THRIFTY #225 (Continued)**

**S103633270**

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: (210) 626-6153

Affiliation Type Desc: Parent Corporation  
Entity Name: Tesoro Refining and Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: BEST CALIFORNIA GAS, LTD.  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HIGHWAY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: CUPA District  
Entity Name: Los Angeles City Fire Department  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Room 1780  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90012  
Affiliation Phone: (213) 978-3680

Affiliation Type Desc: UST Property Owner Name  
Entity Name: BEST CALIFORNIA GAS, LTD.  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HIGHWAY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581

Map ID  
 Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
 EPA ID Number

**G44**      **THRIFTY #225**  
**SSW**      **15705 NORDHOFF ST**  
**1/4-1/2**    **NORTH HILLS, CA 91343**  
**0.438 mi.**  
**2310 ft.**    **Site 2 of 6 in cluster G**

**LUST**    **S102438978**  
**Cortese**    **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**848 ft.**

**Relative:**      LUST REG 4:  
**Lower**            Region:                            4  
                       Regional Board:                04  
**Actual:**           County:                            Los Angeles  
**848 ft.**            Facility Id:                        913430452  
                       Status:                            Case Closed  
                       Substance:                       Benzene  
                       Substance Quantity:           Not reported  
                       Local Case No:                 Not reported  
                       Case Type:                       Soil  
                       Abatement Method Used at the Site:                Not reported  
                       Global ID:                        T0603702285  
                       W Global ID:                    W0602903312  
                       Staff:                             UNK  
                       Local Agency:                 19050  
                       Cross Street:                   AQUEDUCT AVENUE  
                       Enforcement Type:            Not reported  
                       Date Leak Discovered:        Not reported  
                       Date Leak First Reported:                            10/27/1989  
                       Date Leak Record Entered:    12/6/1989  
                       Date Confirmation Began:     10/27/1989  
                       Date Leak Stopped:            Not reported  
                       Date Case Last Changed on Database:                9/25/1990  
                       Date the Case was Closed:                            9/25/1990  
                       How Leak Discovered:        Not reported  
                       How Leak Stopped:            Not reported  
                       Cause of Leak:                Not reported  
                       Leak Source:                    Not reported  
                       Operator:                        OLD CASENO WAS 121289-04  
                       Water System:                 WILDMAN MUTUAL WATER COMPANY  
                       Well Name:                       Not reported  
                       Approx. Dist To Production Well (ft):                5595.5795947634524592383669897  
                       Source of Cleanup Funding:                            Not reported  
                       Preliminary Site Assessment Workplan Submitted: Not reported  
                       Preliminary Site Assessment Began:                Not reported  
                       Pollution Characterization Began:                    2/9/1990  
                       Remediation Plan Submitted:                        Not reported  
                       Remedial Action Underway:                            Not reported  
                       Post Remedial Action Monitoring Began:            Not reported  
                       Enforcement Action Date:                            Not reported  
                       Historical Max MTBE Date:                            Not reported  
                       Hist Max MTBE Conc in Groundwater:                Not reported  
                       Hist Max MTBE Conc in Soil:                         Not reported  
                       Significant Interim Remedial Action Taken:        Not reported  
                       GW Qualifier:                    Not reported  
                       Soil Qualifier:                   Not reported  
                       Organization:                   Not reported  
                       Owner Contact:                 Not reported  
                       Responsible Party:              THRIFTY OIL COMPANY  
                       RP Address:                      10000 LAKEWOOD BOULEVARD, DOWNEY, 90240  
                       Program:                         LUST  
                       Lat/Long:                        34.2356305 / -1  
                       Local Agency Staff:            PEJ



Map ID  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY #225 (Continued)**

**S102438978**

Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: 1503312-001  
Summary: Not reported

**CORTESE:**

Name: THRIFTY #225  
Address: 15705 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603702285  
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

**G45**  
**SSW**  
**1/4-1/2**  
**0.438 mi.**  
**2310 ft.**

**THRIFTY #225**  
**15705 NORDHOFF**  
**SEPULVEDA, CA 91343**  
**Site 3 of 6 in cluster G**

**HIST CORTESE** **S103065757**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**848 ft.**

**HIST CORTESE:**  
edr\_fname: THRIFTY #225  
edr\_fadd1: 15705 NORDHOFF  
City,State,Zip: SEPULVEDA, CA 91343  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 913430452

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G46**      **EXXON (FORMER)**  
**SSW**      **15714 NORDHOFF ST**  
**1/4-1/2**    **NORTH HILLS, CA 91343**  
**0.466 mi.**  
**2462 ft.**    **Site 4 of 6 in cluster G**

**LUST**    **S102429488**  
**Cortese**    **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**844 ft.**

**Relative:**      LUST REG 4:  
**Lower**            Region:                            4  
                       Regional Board:                04  
**Actual:**           County:                            Los Angeles  
**844 ft.**            Facility Id:                        913430416  
                       Status:                            Case Closed  
                       Substance:                       Gasoline  
                       Substance Quantity:           Not reported  
                       Local Case No:                 Not reported  
                       Case Type:                       Groundwater  
                       Abatement Method Used at the Site:                Not reported  
                       Global ID:                        T0603702281  
                       W Global ID:                    W0602903312  
                       Staff:                             UNK  
                       Local Agency:                 19050  
                       Cross Street:                    AQUEDUCT AVE  
                       Enforcement Type:             Not reported  
                       Date Leak Discovered:        Not reported  
                       Date Leak First Reported:                            3/29/1994  
                       Date Leak Record Entered: 3/25/1995  
                       Date Confirmation Began:     Not reported  
                       Date Leak Stopped:            Not reported  
                       Date Case Last Changed on Database:                3/24/1994  
                       Date the Case was Closed:                            2/18/1993  
                       How Leak Discovered:        Not reported  
                       How Leak Stopped:            Not reported  
                       Cause of Leak:                 Not reported  
                       Leak Source:                    Not reported  
                       Operator:                        OLD CASE #91343  
                       Water System:                 WILDMAN MUTUAL WATER COMPANY  
                       Well Name:                       Not reported  
                       Approx. Dist To Production Well (ft):                5615.2704348536348616020407958  
                       Source of Cleanup Funding:                            Not reported  
                       Preliminary Site Assessment Workplan Submitted: Not reported  
                       Preliminary Site Assessment Began:                Not reported  
                       Pollution Characterization Began:                    Not reported  
                       Remediation Plan Submitted:                        Not reported  
                       Remedial Action Underway:                            Not reported  
                       Post Remedial Action Monitoring Began:            Not reported  
                       Enforcement Action Date:                            Not reported  
                       Historical Max MTBE Date:                            Not reported  
                       Hist Max MTBE Conc in Groundwater:                Not reported  
                       Hist Max MTBE Conc in Soil:                         Not reported  
                       Significant Interim Remedial Action Taken:        Not reported  
                       GW Qualifier:                    Not reported  
                       Soil Qualifier:                   Not reported  
                       Organization:                   Not reported  
                       Owner Contact:                 Not reported  
                       Responsible Party:              EXXON COMPANY USA  
                       RP Address:                      P.O. BOX 19649 IRVINE, CA. 92713  
                       Program:                         LUST  
                       Lat/Long:                        34.2354115 / -1  
                       Local Agency Staff:            PEJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (FORMER) (Continued)**

**S102429488**

Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: 1503312-001  
Summary: Not reported

**CORTESE:**

Name: EXXON (FORMER)  
Address: 15714 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603702281  
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: EXXON (FORMER)  
Address: 15714 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 230439  
CERS ID: T0603702281  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TBD - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 N. MAIN ST. RM. 970  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2134826528

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (FORMER) (Continued)**

**S102429488**

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

**G47**  
**SSW**  
**1/4-1/2**  
**0.466 mi.**  
**2462 ft.**

**EXXON (FORMER)**  
**15714 NORDHOFF ST**  
**NORTH HILLS, CA 91343**

**LUST** **U001567616**  
**HIST UST** **N/A**

**Site 5 of 6 in cluster G**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**844 ft.**

Name: EXXON (FORMER)  
Address: 15714 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Lead Agency: LOS ANGELES, CITY OF  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702281](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702281)  
Global Id: T0603702281  
Latitude: 34.2355545  
Longitude: -118.4745897  
Status: Completed - Case Closed  
Status Date: 08/16/1994  
Case Worker: WR  
RB Case Number: 913430416  
Local Agency: LOS ANGELES, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0603702281  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603702281  
Contact Type: Local Agency Caseworker  
Contact Name: TBD  
Organization Name: LOS ANGELES, CITY OF  
Address: 200 N. MAIN ST. RM. 970  
City: LOS ANGELES  
Email: Not reported  
Phone Number: 2134826528

**LUST:**

Global Id: T0603702281  
Action Type: Other  
Date: 03/29/1994  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (FORMER) (Continued)**

**U001567616**

LUST:

Global Id: T0603702281  
Status: Open - Case Begin Date  
Status Date: 02/18/1993  
  
Global Id: T0603702281  
Status: Open - Site Assessment  
Status Date: 02/18/1993  
  
Global Id: T0603702281  
Status: Open - Site Assessment  
Status Date: 11/29/1993  
  
Global Id: T0603702281  
Status: Completed - Case Closed  
Status Date: 08/16/1994

HIST UST:

Name: EXXON SERVICE STATION  
Address: 15714 NORDHOFF ST  
City,State,Zip: SEPULVEDA, CA 91343  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000029495  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: ANTHONY BITETTO  
Telephone: 2138916176  
Owner Name: EXXON COMPANY U.S.A.  
Owner Address: 16945 NORTHCHASE BLVD.  
Owner City,St,Zip: HOUSTON, TX 77210  
Total Tanks: 0004

Tank Num: 001  
Container Num: #1  
Year Installed: 1969  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: #2  
Year Installed: 1969  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: #3  
Year Installed: 1969

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXON (FORMER) (Continued)**

**U001567616**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: #4  
Year Installed: 1969  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**G48  
SSW  
1/4-1/2  
0.466 mi.  
2462 ft.**

**EXXON (FORMER)  
15714 NORDHOFF  
SEPULVEDA, CA  
Site 6 of 6 in cluster G**

**HIST CORTESE S102809271  
N/A**

**Relative:  
Lower  
Actual:  
844 ft.**

**HIST CORTESE:**  
edr\_fname: EXXON (FORMER)  
edr\_fadd1: 15714 NORDHOFF  
City,State,Zip: SEPULVEDA, CA  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 913430416

**H49  
SSE  
1/4-1/2  
0.469 mi.  
2477 ft.**

**EXXONMOBIL OIL CORP 10263  
9100 SEPULVEDA BLVD  
SEPULVEDA, CA 91343  
Site 1 of 4 in cluster H**

**LUST S103065932  
HIST UST N/A  
CHMIRS  
HAZNET  
HIST CORTESE  
CERS  
HWTS**

**Relative:  
Lower  
Actual:  
847 ft.**

**LUST:**  
Name: MOBIL #18-KOQ FORMER #11-KOQ  
Address: 9100 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Lead Agency: LOS ANGELES, CITY OF  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702286](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702286)  
Global Id: T0603702286  
Latitude: 34.2354985  
Longitude: -118.4672982  
Status: Completed - Case Closed  
Status Date: 01/26/1998  
Case Worker: EL  
RB Case Number: 913430461  
Local Agency: LOS ANGELES, CITY OF  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP 10263 (Continued)**

**S103065932**

Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0603702286  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603702286  
Contact Type: Local Agency Caseworker  
Contact Name: ELOY LUNA  
Organization Name: LOS ANGELES, CITY OF  
Address: 200 North Main Street, Suite 1780  
City: LOS ANGELES  
Email: eloy.luna@lacity.org  
Phone Number: Not reported

LUST:

Global Id: T0603702286  
Action Type: Other  
Date: 04/12/1991  
Action: Leak Reported

Global Id: T0603702286  
Action Type: Other  
Date: 04/12/1991  
Action: Leak Stopped

Global Id: T0603702286  
Action Type: Other  
Date: 04/12/1991  
Action: Leak Discovery

LUST:

Global Id: T0603702286  
Status: Open - Case Begin Date  
Status Date: 04/12/1991

Global Id: T0603702286  
Status: Open - Site Assessment  
Status Date: 04/12/1991

Global Id: T0603702286  
Status: Completed - Case Closed  
Status Date: 01/26/1998

HIST UST:

Name: MOHAMED FAHMY  
Address: 9100 SEPULVEDA  
City,State,Zip: SEPULVEDA, CA 91343

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP 10263 (Continued)**

**S103065932**

File Number:	00027F6E
URL:	<a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027F6E.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027F6E.pdf</a>
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:](#)

**CHMIRS:**

Name:	Not reported
Address:	9100 SEPULVEDA
City,State,Zip:	SEPULVEDA, CA
OES Incident Number:	2-1816
OES notification:	04/02/2002
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EXXONMOBIL OIL CORP 10263 (Continued)

S103065932

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Veeder root
Incident Date:	4/2/200212:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Hydrocarbons
Gallons:	0.000000
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:	Per caller, a leak in a fuel pipe and an old gas tank at a service station is the cause of the contamination.
Name:	Not reported
Address:	9100 SEPULVEDA BLVD
City,State,Zip:	SEPULVEDA, CA
OES Incident Number:	10-7282
OES notification:	12/04/2010
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP 10263 (Continued)**

**S103065932**

Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Service Station  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1140  
Year: 2010  
Agency: Veeder Root  
Incident Date: 12/4/2010  
Admin Agency: LACoFD Health Haz-Mat  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Gasoline  
Quantity Released: 40547  
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  
Fatafs: Not reported  
Comments: Not reported  
Description: The caller reporting a gasoline leaking from dispenser.

HAZNET:

Name: EXXONMOBIL OIL CORP 10263  
Address: 9100 SEPULVEDA BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP 10263 (Continued)**

**S103065932**

Address 2: Not reported  
City,State,Zip: SEPULVEDA, CA 913430000  
Contact: DONNA HYMES  
Telephone: 6104308151  
Mailing Name: Not reported  
Mailing Address: 800 E WASHINGTON ST  
  
Year: 2013  
Gepaid: CAR000239525  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.015

Additional Info:

Year: 2013  
Gen EPA ID: CAR000239525  
  
Shipment Date: 20130624  
Creation Date: 11/27/2013 22:15:18  
Receipt Date: 20130703  
Manifest ID: 005751999FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSD EPA ID: Not reported  
TSD Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: 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: MOBIL #18-KOQ FORMER #11-  
edr\_fadd1: 9100 SEPULVEDA  
City,State,Zip: SEPULVEDA, CA 91343  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 913430461

CERS:

Name: MOBIL #18-KOQ FORMER #11-KOQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXXONMOBIL OIL CORP 10263 (Continued)**

**S103065932**

Address: 9100 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 201538  
CERS ID: T0603702286  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ELOY LUNA - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 200 North Main Street, Suite 1780  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**HWTS:**

Name: EXXONMOBIL OIL CORP 10263  
Address: 9100 SEPULVEDA BLVD  
Address 2: Not reported  
City,State,Zip: SEPULVEDA, CA 913430000  
EPA ID: CAR000239525  
Inactive Date: 11/19/2013  
Create Date: 09/09/2013  
Last Act Date: 08/07/2014  
Mailing Name: Not reported  
Mailing Address: 800 E WASHINGTON ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WEST CHESTER, PA 193804542  
Owner Name: EXXONMOBIL OIL CORPORATION  
Owner Address: 3225 GALLOWS RD  
Owner Address 2: Not reported  
Owner City,State,Zip: FAIRFAX, VA 220370002  
Contact Name: DONNA HYMES  
Contact Address: 800 E. WASHINGTON STREET  
Contact Address 2: Not reported  
City,State,Zip: WEST CHESTER, PA 19380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H50  
SSE  
1/4-1/2  
0.469 mi.  
2477 ft.

MOBIL #18-KOQ FORMER #11-KOQ  
9100 SEPULVEDA BLVD  
NORTH HILLS, CA 91343

LUST S103281762  
Cortese N/A

Site 2 of 4 in cluster H

Relative:  
Lower  
Actual:  
847 ft.

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: 913430461  
Status: Case Closed  
Substance: Gasoline  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603702286  
W Global ID: W0602903312  
Staff: UNK  
Local Agency: 19050  
Cross Street: NORDHOFF  
Enforcement Type: Not reported  
Date Leak Discovered: 4/12/1991  
Date Leak First Reported: 4/12/1991  
Date Leak Record Entered: 12/4/1991  
Date Confirmation Began: 4/12/1991  
Date Leak Stopped: 4/12/1991  
Date Case Last Changed on Database: 1/26/1998  
Date the Case was Closed: 1/26/1998  
How Leak Discovered: Subsurface Monitoring  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: OLD CASENO WAS 120691-05  
Water System: WILDMAN MUTUAL WATER COMPANY  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3885.5767003043070658470890983  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Remediation Plan Submitted: Not reported  
Remedial Action Underway: Not reported  
Post Remedial Action Monitoring Began: Not reported  
Enforcement Action Date: Not reported  
Historical Max MTBE Date: Not reported  
Hist Max MTBE Conc in Groundwater: Not reported  
Hist Max MTBE Conc in Soil: Not reported  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: Not reported  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: MOBIL OIL CORP.  
RP Address: 3700 W. 190TH ST. TPT2, TORRANCE, CA 90509-2929  
Program: LUST  
Lat/Long: 34.2354985 / -1  
Local Agency Staff: PEJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL #18-KOQ FORMER #11-KOQ (Continued)**

**S103281762**

Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: 1503312-001  
Summary: PLEASE FORWARD ALL CORRESPONDENCE CONCERNING THIS LEAK INCIDENT TO: TIM BUSBY, 3800 W. ALAMEDA AVE., STE 2000, BURBANK, CA 91505

**CORTESE:**

Name: MOBIL #18-KOQ FORMER #11-KOQ  
Address: 9100 SEPULVEDA BLVD  
City,State,Zip: NORTH HILLS, CA 91343  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603702286  
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

**H51 ARCO #1097**  
**SSE 15350 NORDHOFF ST**  
**1/4-1/2 NORTH HILLS, CA 91343**  
**0.485 mi.**  
**2560 ft. Site 3 of 4 in cluster H**

**LUST S103632658**  
**HIST CORTESE N/A**

**Relative:**  
**Lower**  
**Actual:**  
**846 ft.**

**LUST:**

Name: ARCO #1097  
Address: 15350 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Lead Agency: SWRCB  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0603702284](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702284)  
Global Id: T0603702284  
Latitude: 34.2353565  
Longitude: -118.4663981  
Status: Completed - Case Closed  
Status Date: 12/09/2013  
Case Worker: MC  
RB Case Number: 913430443  
Local Agency: LOS ANGELES, CITY OF  
File Location: Not reported  
Local Case Number: TT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1097 (Continued)**

**S103632658**

Potential Media Affect: Soil  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: Not reported

LUST:

Global Id: T0603702284  
Contact Type: Regional Board Caseworker  
Contact Name: YUE RONG  
Organization Name: LOS ANGELES RWQCB (REGION 4)  
Address: 320 W. 4TH ST., SUITE 200  
City: Los Angeles  
Email: yrong@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0603702284  
Contact Type: Local Agency Caseworker  
Contact Name: GILBERT T. URREA, JR.  
Organization Name: LOS ANGELES, CITY OF  
Address: 221 N. Figueroa Street, 15th floor  
City: LOS ANGELES  
Email: gilbert.urrea@lacity.org  
Phone Number: 2134826528

Global Id: T0603702284  
Contact Type: Regional Board Caseworker  
Contact Name: MATTHEW COHEN  
Organization Name: SWRCB  
Address: 1001 I Street  
City: SACRAMENTO  
Email: matthew.cohen@waterboards.ca.gov  
Phone Number: 9163415751

LUST:

Global Id: T0603702284  
Action Type: Other  
Date: 01/18/1991  
Action: Leak Reported

Global Id: T0603702284  
Action Type: ENFORCEMENT  
Date: 01/09/1998  
Action: Closure/No Further Action Letter

Global Id: T0603702284  
Action Type: ENFORCEMENT  
Date: 05/20/2002  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603702284  
Action Type: ENFORCEMENT  
Date: 05/20/2002  
Action: Technical Correspondence / Assistance / Other

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 10/30/1997  
Action: Request for Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1097 (Continued)**

**S103632658**

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 04/22/1992  
Action: Request for Closure

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 03/09/1994  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 08/21/1992  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 03/22/2002  
Action: Soil and Water Investigation Workplan

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 01/16/2002  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 02/26/2003  
Action: Correspondence

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 10/02/2002  
Action: Correspondence

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 11/15/2002  
Action: Monitoring Report - Quarterly

Global Id: T0603702284  
Action Type: RESPONSE  
Date: 11/15/2004  
Action: Well Destruction Report

Global Id: T0603702284  
Action Type: ENFORCEMENT  
Date: 01/28/2002  
Action: Notice of Violation - #87359

Global Id: T0603702284  
Action Type: Other  
Date: 01/15/1991  
Action: Leak Discovery

Global Id: T0603702284  
Action Type: RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1097 (Continued)**

**S103632658**

Date: 03/15/1993  
Action: Site Assessment Report

LUST:

Global Id: T0603702284  
Status: Open - Case Begin Date  
Status Date: 01/15/1991

Global Id: T0603702284  
Status: Open - Site Assessment  
Status Date: 01/18/1991

Global Id: T0603702284  
Status: Open - Verification Monitoring  
Status Date: 02/06/2003

Global Id: T0603702284  
Status: Completed - Case Closed  
Status Date: 12/09/2013

HIST CORTESE:

edr\_fname: ARCO #1097  
edr\_fadd1: 15350 NORDHOFF  
City,State,Zip: SEPULVEDA, CA 91343  
Region: CORTESE  
Facility County Code: 19  
Reg By: LTNKA  
Reg Id: 913430443

**H52** ARCO #1097  
**SSE** 15350 NORDHOFF ST  
**1/4-1/2** NORTH HILLS, CA 91343  
**0.485 mi.**  
**2560 ft.**

**LUST** S101298102  
**Cortese** N/A  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**846 ft.**

**Site 4 of 4 in cluster H**

LUST REG 4:  
Region: 4  
Regional Board: 04  
County: Los Angeles  
Facility Id: 913430443  
Status: Preliminary site assessment underway  
Substance: Hydrocarbons  
Substance Quantity: Not reported  
Local Case No: Not reported  
Case Type: Soil  
Abatement Method Used at the Site: Not reported  
Global ID: T0603702284  
W Global ID: W0602903312  
Staff: UNK  
Local Agency: 19050  
Cross Street: SEPULVEDA  
Enforcement Type: Not reported  
Date Leak Discovered: 1/15/1991  
Date Leak First Reported: 1/18/1991  
Date Leak Record Entered: 12/7/1991  
Date Confirmation Began: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1097 (Continued)**

**S101298102**

Date Leak Stopped: Not reported  
Date Case Last Changed on Database: 10/25/1991  
Date the Case was Closed: Not reported  
How Leak Discovered: OM  
How Leak Stopped: Not reported  
Cause of Leak: UNK  
Leak Source: UNK  
Operator: OLD CASENO WAS 120991-07  
Water System: WILDMAN MUTUAL WATER COMPANY  
Well Name: Not reported  
Approx. Dist To Production Well (ft): 3659.387943743013616324075499  
Source of Cleanup Funding: UNK  
Preliminary Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 1/18/1991  
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: 35  
Significant Interim Remedial Action Taken: Not reported  
GW Qualifier: Not reported  
Soil Qualifier: =  
Organization: Not reported  
Owner Contact: Not reported  
Responsible Party: ARCO PRODUCTS CO.  
RP Address: SAME AS ABOVE  
Program: LUST  
Lat/Long: 34.2353565 / -1  
Local Agency Staff: PEJ  
Beneficial Use: Not reported  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Suspended: Not reported  
Assigned Name: 1503312-001  
Summary: Not reported

**CORTESE:**

Name: ARCO #1097  
Address: 15350 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0603702284  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1097 (Continued)**

**S101298102**

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 Unit Name: Not reported  
File Name: Active Open

**CERS:**

Name: ARCO #1097  
Address: 15350 NORDHOFF ST  
City,State,Zip: NORTH HILLS, CA 91343  
Site ID: 241398  
CERS ID: T0603702284  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: GILBERT T. URREA, JR. - LOS ANGELES, CITY OF  
Entity Title: Not reported  
Affiliation Address: 221 N. Figueroa Street, 15th floor  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 2134826528

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MATTHEW COHEN - SWRCB  
Entity Title: Not reported  
Affiliation Address: 1001 I Street  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9163415751

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

53  
ENE  
1/2-1  
0.663 mi.  
3501 ft.

**LASSEN SCHOOL**  
**15017 SUPERIOR STREET**  
**SEPULVEDA, CA 91343**

**ENVIROSTOR** **S118756612**  
**SCH** **N/A**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**879 ft.**

ENVIROSTOR:  
Name: LASSEN SCHOOL  
Address: 15017 SUPERIOR STREET  
City,State,Zip: SEPULVEDA, CA 91343  
Facility ID: 19880003  
Status: No Action Required  
Status Date: 06/02/2000  
Site Code: 304171  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 15  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 46  
Senate: 18  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 34.24714  
Longitude: -118.4598  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: LA USD-LASSEN SCHOOL/CDE  
Alias Type: Alternate Name  
Alias Name: LASSEN SCHOOL (LAUSD)  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: 304171  
Alias Type: Project Code (Site Code)  
Alias Name: 19880003  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/10/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/06/2000  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASSEN SCHOOL (Continued)**

**S118756612**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SCH:**

Name: LASSEN SCHOOL  
Address: 15017 SUPERIOR STREET  
City,State,Zip: SEPULVEDA, CA 91343  
Facility ID: 19880003  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 15  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304171  
Assembly: 46  
Senate: 18  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 06/02/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 34.24714  
Longitude: -118.4598  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: LA USD-LASSEN SCHOOL/CDE  
Alias Type: Alternate Name  
Alias Name: LASSEN SCHOOL (LAUSD)  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: 304171  
Alias Type: Project Code (Site Code)  
Alias Name: 19880003  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LASSEN SCHOOL (Continued)**

**S118756612**

Completed Date: 02/10/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 06/06/2000  
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

**CERS:**

Name: LASSEN SCHOOL  
Address: 15017 SUPERIOR STREET  
City,State,Zip: SEPULVEDA, CA 91343  
Site ID: 371263  
CERS ID: 19880003  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: SHAHIR HADDAD  
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

54  
SSE  
1/2-1  
0.702 mi.  
3704 ft.

**MONROE PRIMARY CENTER NO. 3  
SEPULVEDA BOULEVARD/RAYEN AVENUE  
NORTH HILLS, CA 91343**

**ENVIROSTOR S107736765  
SCH N/A**

**Relative:  
Lower**

**ENVIROSTOR:**  
Name: MONROE PRIMARY CENTER NO. 3  
Address: SEPULVEDA BOULEVARD/RAYEN AVENUE  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: 19750093  
Status: Inactive - Action Required  
Status Date: 08/20/2002  
Site Code: 304107  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 2  
NPL: NO  
Regulatory Agencies: SMBRP

**Actual:  
834 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONROE PRIMARY CENTER NO. 3 (Continued)**

**S107736765**

Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 70  
Senate: 33  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.77014  
Longitude: -118.1482  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS, VEHICLE MAINTENANCE  
Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Lead Toxaphene Aldrin Dieldrin  
Endosulfan Heptachlor Heptachlor epoxide HCH (alpha HCH (beta HCH (gamma) Lindane HCH-technical Mirex  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30013-NO  
30309-NO 30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO  
30261-NO 30043-NO 30308-NO 30023-NO  
Potential Description: SOIL  
Alias Name: LA USD-MONROE NEW PC #3/VCA  
Alias Type: Alternate Name  
Alias Name: LAUSD-MONROE NEW PRIMARY CENTER #3  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: MONROE PRIMARY CENTER #3  
Alias Type: Alternate Name  
Alias Name: MONROE PRIMARY CENTER #3 (PROPOSED)  
Alias Type: Alternate Name  
Alias Name: 304034  
Alias Type: Project Code (Site Code)  
Alias Name: 304107  
Alias Type: Project Code (Site Code)  
Alias Name: 19750093  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/10/2000  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 04/08/2015  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 02/04/2000  
Comments: Not reported  
Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONROE PRIMARY CENTER NO. 3 (Continued)**

**S107736765**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 01/09/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/26/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/20/2002  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**SCH:**

Name: MONROE PRIMARY CENTER NO. 3  
Address: SEPULVEDA BOULEVARD/RAYEN AVENUE  
City,State,Zip: NORTH HILLS, CA 91343  
Facility ID: 19750093  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304107  
Assembly: 70  
Senate: 33  
Special Program Status: Not reported  
Status: Inactive - Action Required  
Status Date: 08/20/2002  
Restricted Use: NO  
Funding: School District  
Latitude: 33.77014  
Longitude: -118.1482  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS, VEHICLE MAINTENANCE  
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene, Aldrin,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONROE PRIMARY CENTER NO. 3 (Continued)**

**S107736765**

Confirmed COC: Dieldrin, Endosulfan, Heptachlor, Heptachlor epoxide, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Mirex  
30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO,  
30013-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO,  
30400-NO, 30261-NO, 30043-NO, 30308-NO, 30023-NO

Potential Description: SOIL

Alias Name: LA USD-MONROE NEW PC #3/VCA  
Alias Type: Alternate Name  
Alias Name: LAUSD-MONROE NEW PRIMARY CENTER #3  
Alias Type: Alternate Name  
Alias Name: LOS ANGELES UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: MONROE PRIMARY CENTER #3  
Alias Type: Alternate Name  
Alias Name: MONROE PRIMARY CENTER #3 (PROPOSED)  
Alias Type: Alternate Name  
Alias Name: 304034  
Alias Type: Project Code (Site Code)  
Alias Name: 304107  
Alias Type: Project Code (Site Code)  
Alias Name: 19750093  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/10/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: No Further Action Letter  
Completed Date: 04/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 02/04/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 01/09/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 02/26/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/20/2002

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MONROE PRIMARY CENTER NO. 3 (Continued)**

**S107736765**

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

**55  
 SE  
 1/2-1  
 0.952 mi.  
 5026 ft.**

**VALLEY REGION ES #6, SITE 3 5640027  
 8937 KESTER AVENUE  
 PANORAMA CITY, CA 91402**

**ENVIROSTOR S107027247  
 SCH N/A  
 CERS**

**Relative:  
 Lower  
 Actual:  
 836 ft.**

**ENVIROSTOR:**

Name: VALLEY REGION ES #6, SITE 3 5640027  
 Address: 8937 KESTER AVENUE  
 City,State,Zip: PANORAMA CITY, CA 91402  
 Facility ID: 19880086  
 Status: No Further Action  
 Status Date: 11/08/2006  
 Site Code: 304500  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 4.31  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Javier Hinojosa  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 46  
 Senate: 18  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 34.23300  
 Longitude: -118.4578  
 APN: 2651-013-011-016, 2651-013-119-120, 2651016002  
 Past Use: RESIDENTIAL AREA  
 Potential COC: Lead  
 Confirmed COC: Lead  
 Potential Description: SOIL  
 Alias Name: LAUSD-VALLEY REGION ES 6 SITE 3 5640027  
 Alias Type: Alternate Name  
 Alias Name: 2651-013-011-016  
 Alias Type: APN  
 Alias Name: 2651-013-119-120  
 Alias Type: APN  
 Alias Name: 2651016002  
 Alias Type: APN  
 Alias Name: 304500  
 Alias Type: Project Code (Site Code)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ES #6, SITE 3 5640027 (Continued)**

**S107027247**

Alias Name: 19880086  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/08/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/10/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/30/2006  
Comments: No Further Action letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 11/08/2006  
Comments: Issued Supplemental Site Investigation approval letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/19/2005  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: VALLEY REGION ES #6, SITE 3 5640027  
Address: 8937 KESTER AVENUE  
City,State,Zip: PANORAMA CITY, CA 91402  
Facility ID: 19880086  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 4.31  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ES #6, SITE 3 5640027 (Continued)**

**S107027247**

Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 304500  
Assembly: 46  
Senate: 18  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 11/08/2006  
Restricted Use: NO  
Funding: School District  
Latitude: 34.23300  
Longitude: -118.4578  
APN: 2651-013-011-016, 2651-013-119-120, 2651016002  
Past Use: RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: Lead  
Potential Description: SOIL  
Alias Name: LAUSD-VALLEY REGION ES 6 SITE 3 5640027  
Alias Type: Alternate Name  
Alias Name: 2651-013-011-016  
Alias Type: APN  
Alias Name: 2651-013-119-120  
Alias Type: APN  
Alias Name: 2651016002  
Alias Type: APN  
Alias Name: 304500  
Alias Type: Project Code (Site Code)  
Alias Name: 19880086  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/08/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 02/10/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/30/2006  
Comments: No Further Action letter issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 11/08/2006  
Comments: Issued Supplemental Site Investigation approval letter.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY REGION ES #6, SITE 3 5640027 (Continued)**

**S107027247**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/19/2005  
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

**CERS:**

Name: VALLEY REGION ES #6,  
Address: 8937 KESTER AVENUE  
City,State,Zip: PANORAMA CITY, CA 91402  
Site ID: 344444  
CERS ID: 19880086  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: JAVIER HINOJOSA  
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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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**

### ***Lists of Federal NPL (Superfund) sites***

#### **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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/10/2022
	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

## ***Lists of Federal Delisted NPL sites***

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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	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: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 12/16/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/22/2021

Telephone: 916-323-3400

Date Made Active in Reports: 10/08/2021

Last EDR Contact: 10/26/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

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: 07/22/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/22/2021

Telephone: 916-323-3400

Date Made Active in Reports: 10/08/2021

Last EDR Contact: 10/26/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 08/10/2021

Telephone: 916-341-6320

Date Made Active in Reports: 11/05/2021

Last EDR Contact: 11/09/2021

Number of Days to Update: 87

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# 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: 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: see region list
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 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

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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

## ***Lists of state and tribal registered storage tanks***

### 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: 11/01/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/30/2021  
Number of Days to Update: 84

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 08/18/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 916-327-7844
Date Made Active in Reports: 12/03/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/28/2022
	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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

### ***Lists of state and tribal voluntary cleanup sites***

## 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: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	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: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### ***Lists of state and tribal brownfield 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: 09/20/2021  
Date Data Arrived at EDR: 09/21/2021  
Date Made Active in Reports: 12/08/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 11/23/2021  
Number of Days to Update: 12

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/28/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
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  
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: 916-255-6504  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Quarterly

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019  
Date Data Arrived at EDR: 08/19/2021  
Date Made Active in Reports: 10/28/2021  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 08/25/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 08/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-845-8400
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	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: 09/07/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	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: 10/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/24/2022
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/17/2022
	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: 11/08/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/20/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	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	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	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: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/31/2022
	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: 12/31/2019	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: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	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: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	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: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	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: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 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: 12/09/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 01/10/2022  
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

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 09/14/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 91

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 10/05/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/17/2022
	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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	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: 08/13/2021	Source: EPA
Date Data Arrived at EDR: 08/13/2021	Telephone: 800-385-6164
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/28/2022
	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: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/19/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/21/2022
	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: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2021  
Date Data Arrived at EDR: 08/23/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/04/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/05/2021  
Number of Days to Update: 84

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 10/08/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/13/2021	Telephone: 877-786-9427
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/13/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/13/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/01/2021	Telephone: 916-440-7145
Date Made Active in Reports: 09/24/2021	Last EDR Contact: 10/05/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/17/2022
	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: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-558-1784
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 11/09/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 08/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-445-4038
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 11/29/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 02/11/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 90

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/07/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

## **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***



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 09/30/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/01/2021	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 08/06/2021	Telephone: 209-223-6439
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 10/29/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/30/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/11/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 07/23/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 01/24/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	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: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	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: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2022
	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: 10/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/24/2022
	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: 10/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/31/2022
	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: 02/02/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
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  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## MARIN COUNTY:

### UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 09/22/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 4

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Annually

## MERCED COUNTY:

### CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 12/14/2021  
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: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/19/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/09/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 81

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 09/28/2021  
Next Scheduled EDR Contact: 01/10/2022  
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: 08/02/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 11/02/2021  
Number of Days to Update: 90

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2021  
Next Scheduled EDR Contact: 01/10/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 12/08/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/11/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 12/02/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/18/2021  
Next Scheduled EDR Contact: 02/27/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
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: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 08/23/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 12/20/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 05/26/2021	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/19/2021	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/31/2022
	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: 12/20/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/11/2022
	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: 11/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/21/2022
	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: 05/26/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/19/2021	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/31/2022
	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: 07/26/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2021	Telephone: 805-654-2813
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/21/2022
	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: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	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: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 80

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 07/23/2021  
Date Data Arrived at EDR: 08/10/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/12/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 04/10/2021  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/17/2022  
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: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 11/29/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 12/06/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## 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**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

PCCD-21-10578  
15544 PLUMMER STREET  
NORTH HILLS, CA 91343

### TARGET PROPERTY COORDINATES

Latitude (North):	34.242216 - 34° 14' 31.98"
Longitude (West):	118.4711 - 118° 28' 15.96"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	364525.3
UTM Y (Meters):	3789796.5
Elevation:	869 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	12021723 VAN NUYS, CA
Version Date:	2018

North Map:	12021715 SAN FERNANDO, CA
Version Date:	2018

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).

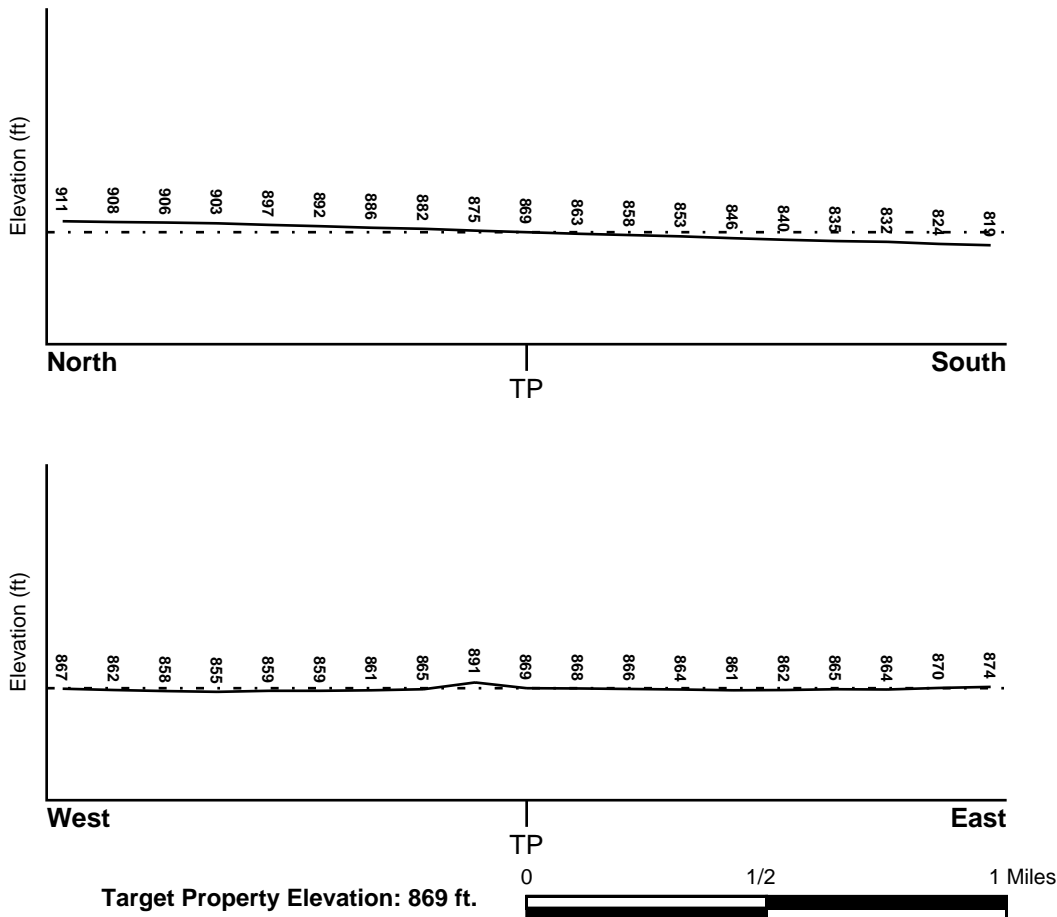
## TOPOGRAPHIC INFORMATION

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 South

## 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>
06037C1305F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06037C1075F	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
VAN NUYS	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

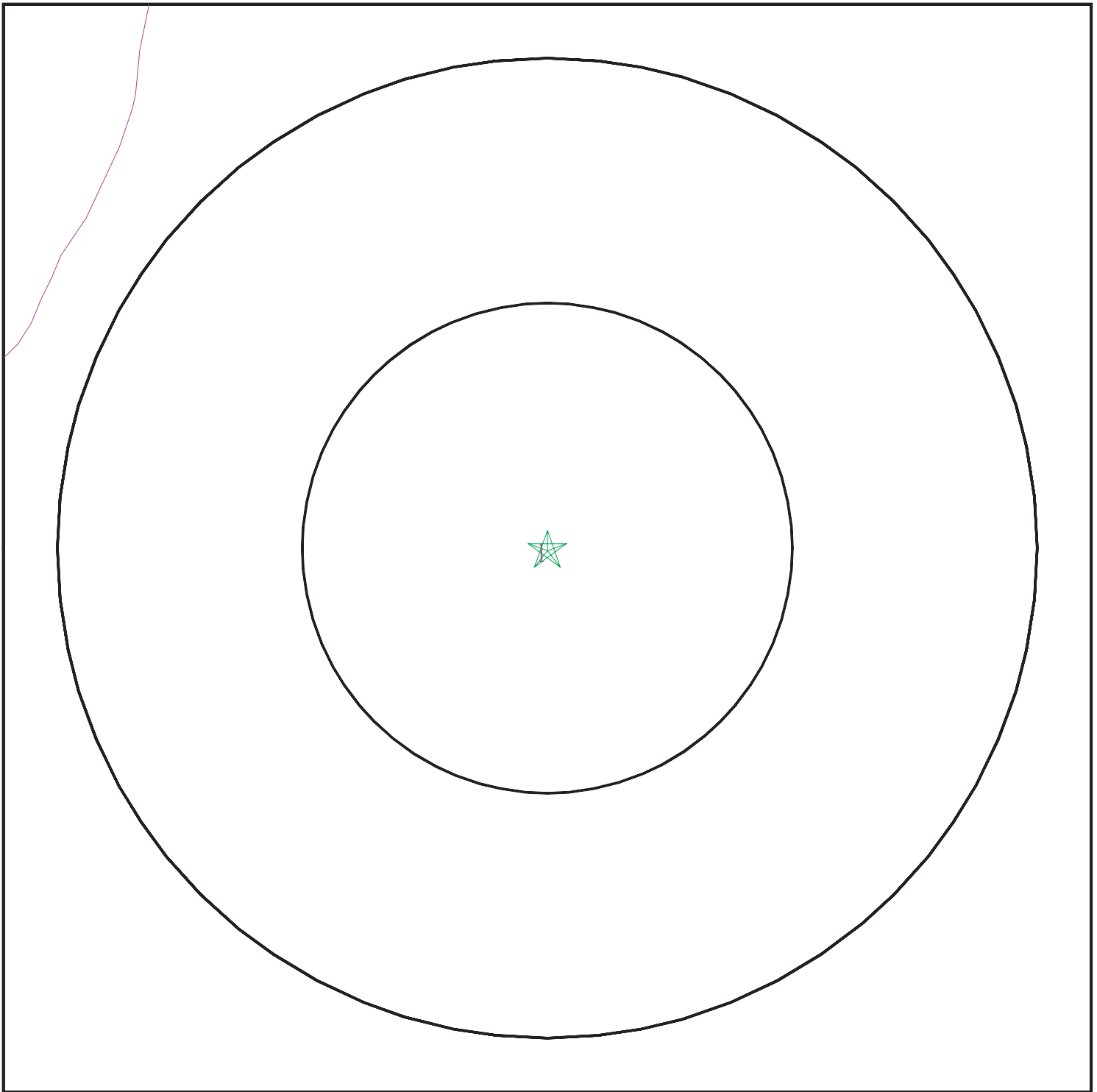
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6796038.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills CA 91343  
LAT/LONG: 34.242216 / 118.4711

CLIENT: NV5  
CONTACT: Reid Shigeno  
INQUIRY #: 6796038.2s  
DATE: December 21, 2021 1:49 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: Conejo

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially 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	35 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	35 inches	74 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

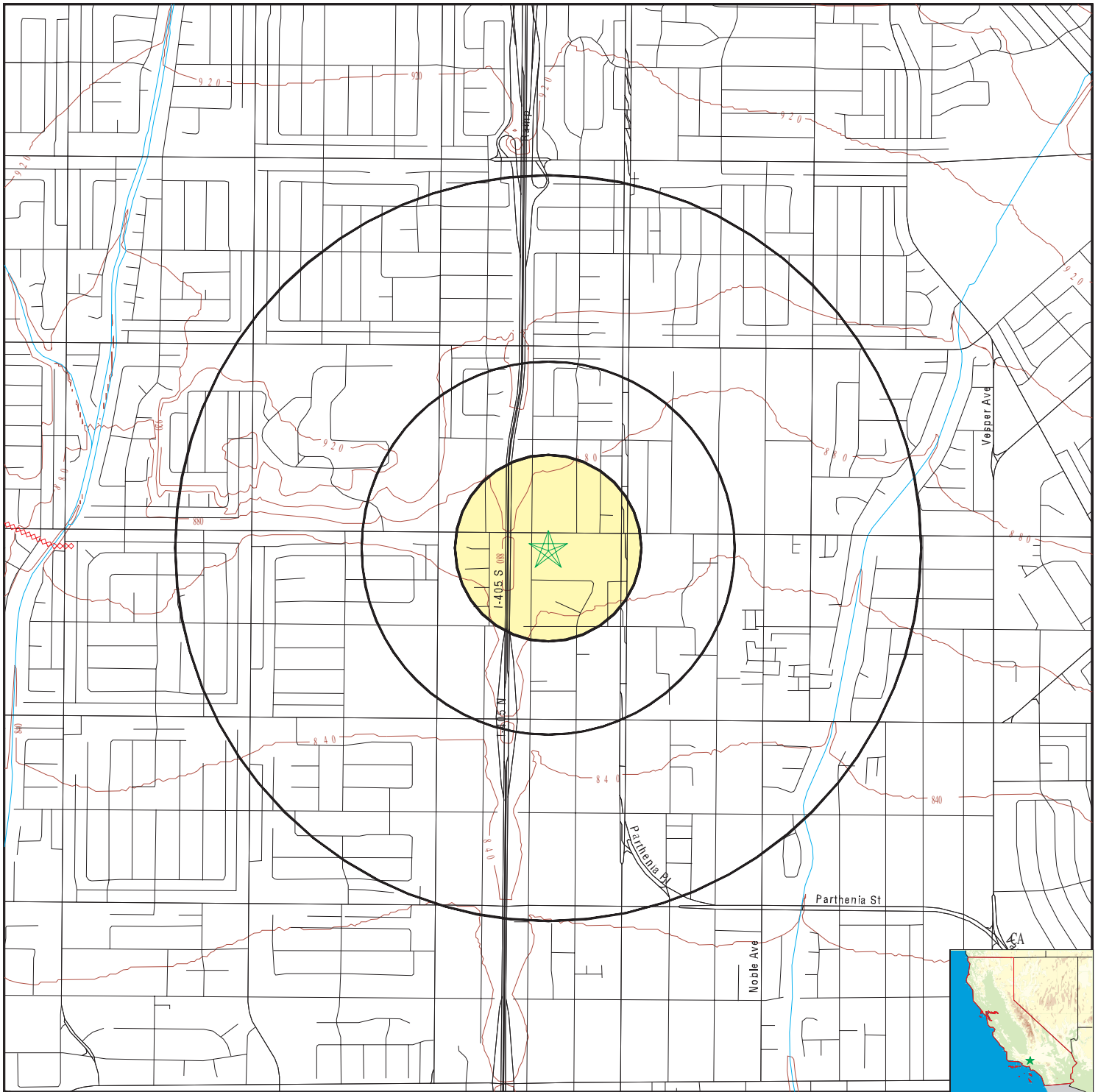
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

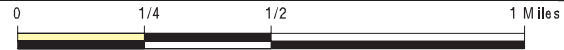
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 6796038.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills CA 91343  
 LAT/LONG: 34.242216 / 118.4711

CLIENT: NV5  
 CONTACT: Reid Shigeno  
 INQUIRY #: 6796038.2s  
 DATE: December 21, 2021 1:49 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91343	100	7

Federal EPA Radon Zone for LOS ANGELES County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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### Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## 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

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# Appendix C

Regulatory Agency Records



[Back](#)

You searched the following address:

[Street Number:](#) 15526 [Street Name:](#) plumber street

**Our office does not have any records (related to industrial waste/underground storage tanks/stormwater) for the requested site address.**

Please double check the spelling of the street name or search a different address. Both street number and street name must be exact and spelled correctly as they appear for the facility on file. Do not include street direction prefix (i.e. N, S, E, W, etc...) or suffix (i.e. ST, AVE, RD, BLVD, etc...) unless they appear in the street name (i.e. AVENUE K, AVENIDA CESAR CHAVEZ, 10TH ST EAST, CROSSROADS PKWY N, etc...). Do not include any extra spaces after the street number or after the street name.

[Back](#)

[Back](#)

You searched the following address:

[Street Number:](#) 15544 [Street Name:](#) plumber street

**Our office does not have any records (related to industrial waste/underground storage tanks/stormwater) for the requested site address.**

Please double check the spelling of the street name or search a different address. Both street number and street name must be exact and spelled correctly as they appear for the facility on file. Do not include street direction prefix (i.e. N, S, E, W, etc...) or suffix (i.e. ST, AVE, RD, BLVD, etc...) unless they appear in the street name (i.e. AVENUE K, AVENIDA CESAR CHAVEZ, 10TH ST EAST, CROSSROADS PKWY N, etc...). Do not include any extra spaces after the street number or after the street name.

[Back](#)



# Well Finder

CalGEM GIS

[More Info](#) | [Help](#) | [©](#)

- ▼ Well Status and Well Type Filter

---

- ▼ Search

---

- ▼ \* Zoom to Field

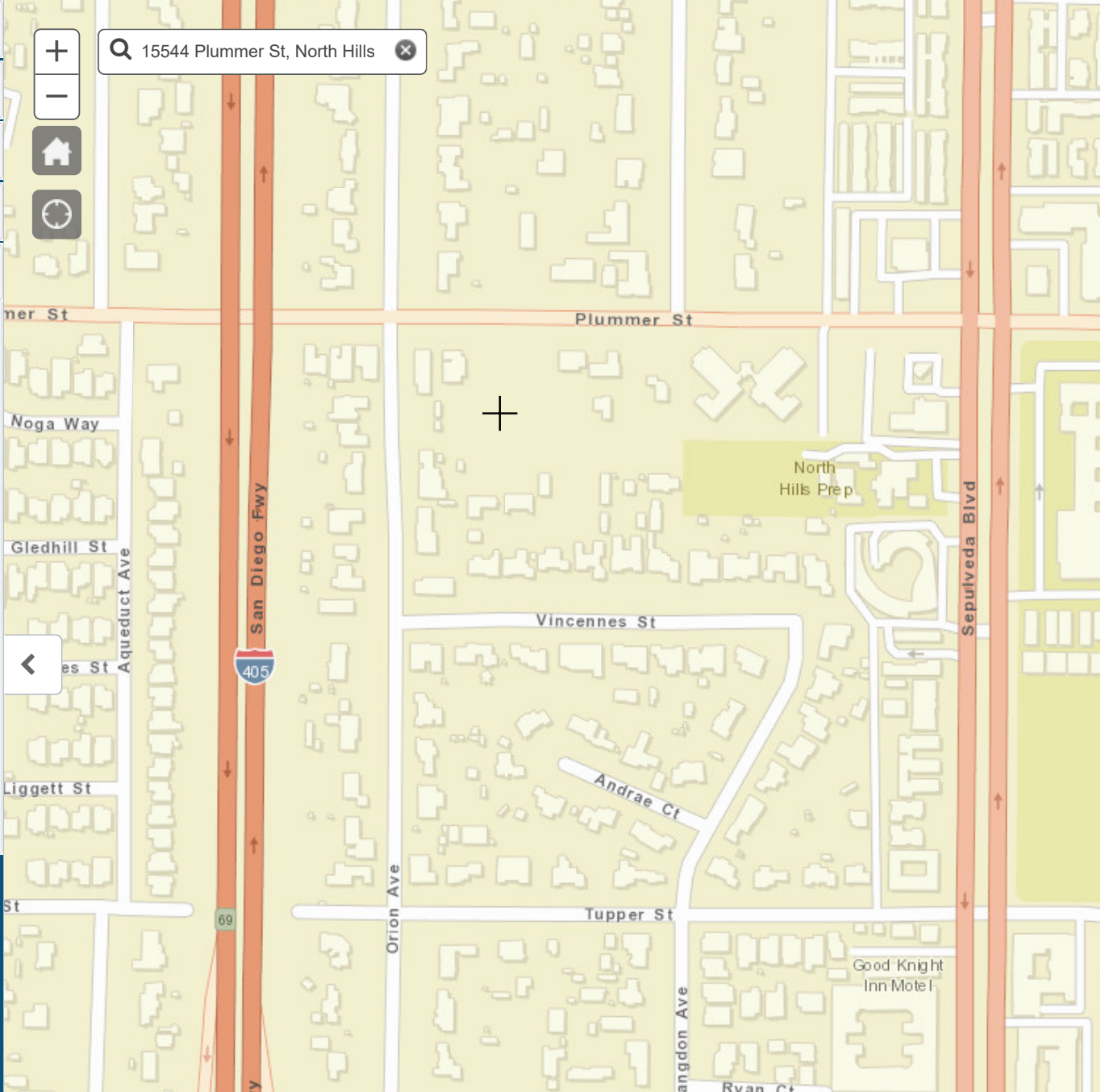
---

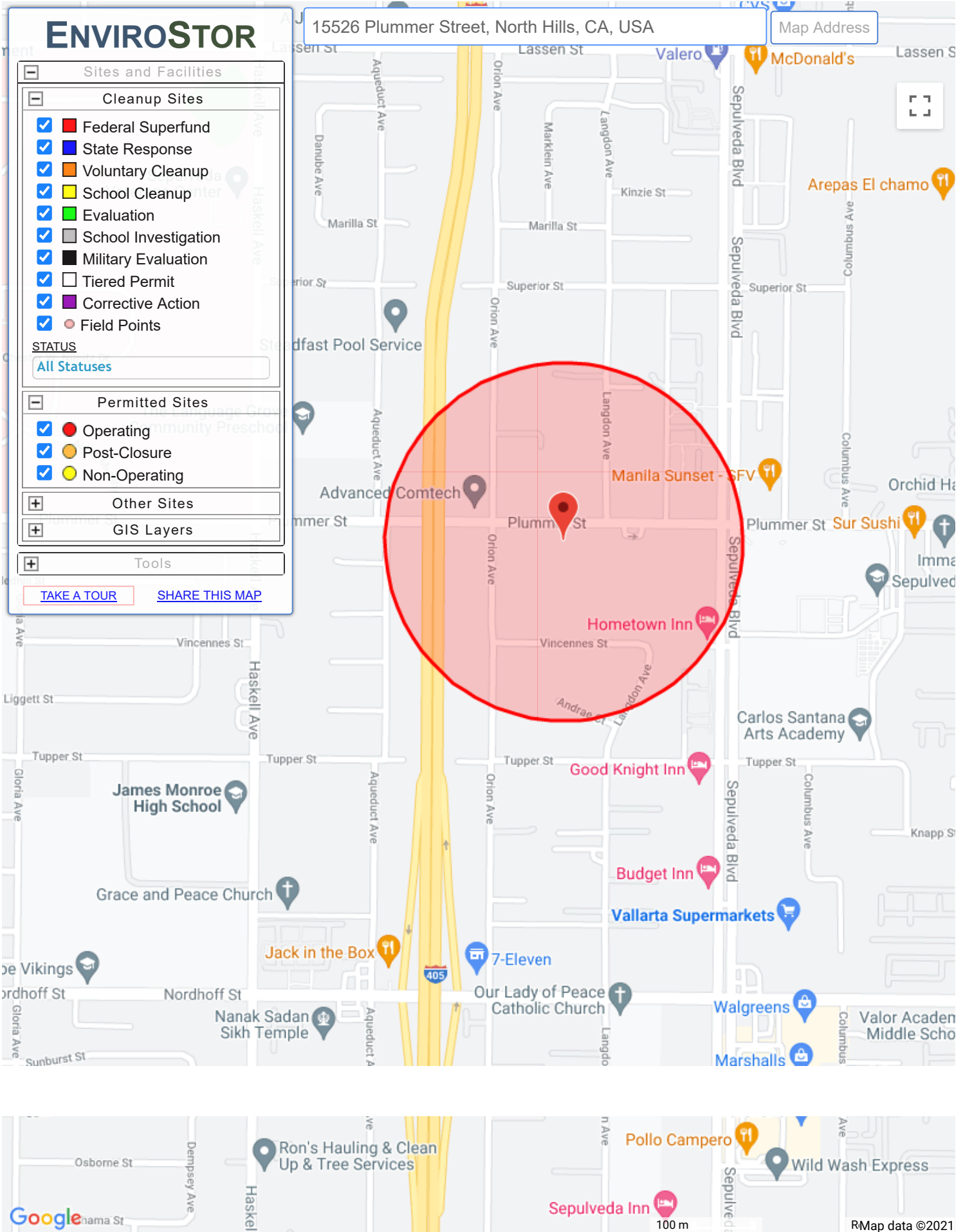
- ▼ ↗ Measurement

---

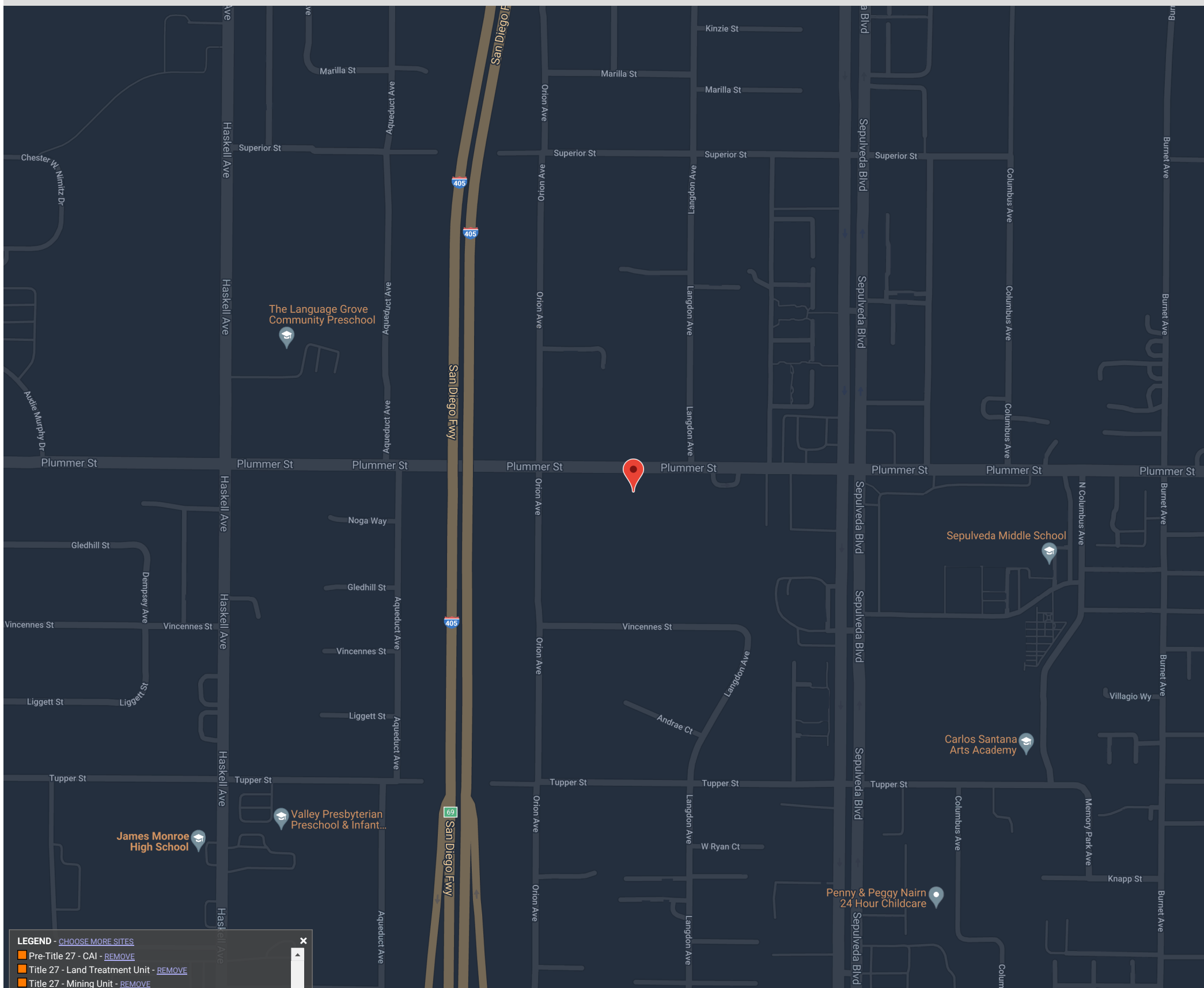
- ^ ☰ Layers

  - ▶  Notice and Permit
  - ▶  Well
  - ▶  Facility
  - ▶  Underground Gas Storage
  - ▶  Well Stimulation
  - ▶  TR26 Onshore Seep Count
  - ▶  Oil/Gas Field
  - ▶  CalGEM District
  - ▶  Public Land Survey System
  - ▶  City
  - ▶  Legislative Districts
  - ▶  County
  - ▶  California Geologic Map





SITES FOUND IN SEARCH RADIUS



**LEGEND** - [CHOOSE MORE SITES](#)

- Pre-Title 27 - CAI - [REMOVE](#)
- Title 27 - Land Treatment Unit - [REMOVE](#)
- Title 27 - Mining Unit - [REMOVE](#)
- Title 27 - Municipal Solid Waste Landfill - [REMOVE](#)
- Title 27 - Non-Municipal Solid Waste Landfill - [REMOVE](#)
- Title 27 - Surface Impoundment - [REMOVE](#)
- Title 27 - Waste Pile - [REMOVE](#)
- Unknown - [REMOVE](#)
- eNOI Enrollment - [REMOVE](#)
- ILRP Trend Monitoring - [REMOVE](#)
- AGLand Domestic Wells - [REMOVE](#)
- Wells w/Nitrate + Nitrite as N above 10 mg/L
- Wells w/Nitrate + Nitrite as N below 10 mg/L
- Aquifer Exemption - [REMOVE](#)
- Other Oil and Gas Projects - [REMOVE](#)
- Produced Water Ponds - [REMOVE](#)
- Underground Injection Control (UIC) - [REMOVE](#)
- Well Stimulation Project - Exclusion - [REMOVE](#)
- Well Stimulation Project - Groundwater Monitoring Plan - [REMOVE](#)
- Well Stimulation Projects - Property Owner Sampling - [REMOVE](#)
- Confined Animal Sites - [REMOVE](#)
- Non-Case Information Sites - [REMOVE](#)
- Sampling Points - Public - [REMOVE](#)
- Field Points - [REMOVE](#)

Signifies a Closed Site

**ACTIVE MAP COVERAGES:**

- Military Bases - [REMOVE](#)

LIST SITES VISIBLE ON MAP

50 m Map data ©2021 Google

Sites Shown on Map: 2 Total Sites, 0 Open Sites, 2 Closed Sites, 1 Sites w/Water Quality Data

ladbsdoc.lacity.org says  
 No matching records found. Please try again.

OK

# Search Online Building Records

## Document Search by Address

- Home
- Print
- Help
- Contact Us 

Enter an address, for example: 201 N Figueroa St". Do not use symbols such as %,#

Address: \*

15526 plummer street

Search Clear

- Search Records by:
- Address
  - Legal Description
  - Assessor Number
  - Document Number
  - Advance and Address Range



Browser Compatibility. IE 10 and above.

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ladbsdoc.lacity.org says  
 No matching records found. Please try again.

OK

# Search Online Building Records

## Document Search by Address

- Home
- Print
- Help
- Contact Us

Enter an address, for example: 201 N Figueroa St". Do not use symbols such as %,#

Address: \*

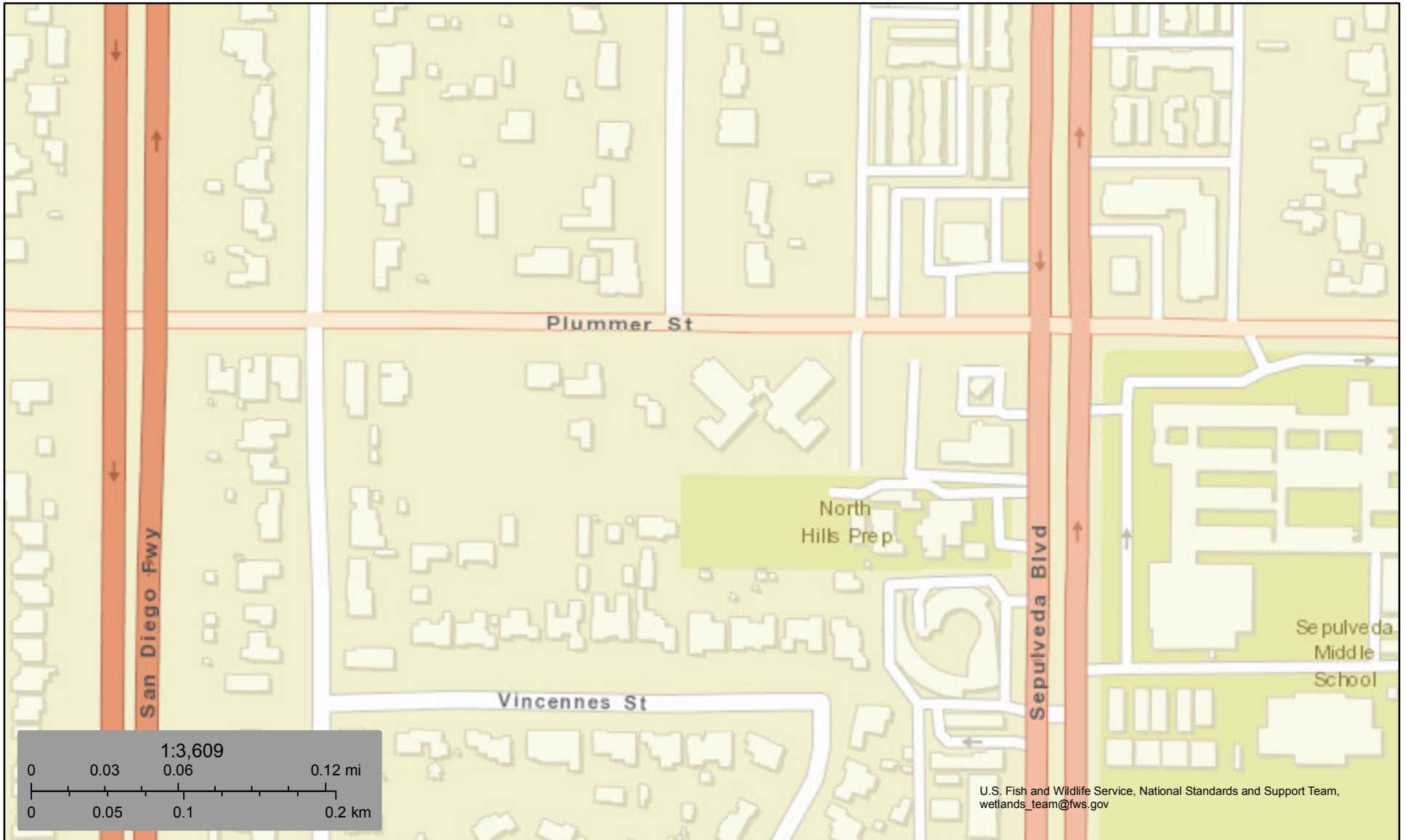
Search Clear

- Search Records by:
- Address
  - Legal Description
  - Assessor Number
  - Document Number
  - Advance and Address Range



Browser Compatibility. IE 10 and above.

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U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands\_team@fws.gov

December 21, 2021

**Wetlands**

- |                                |                                   |          |
|--------------------------------|-----------------------------------|----------|
| Estuarine and Marine Deepwater | Freshwater Emergent Wetland       | Lake     |
| Estuarine and Marine Wetland   | Freshwater Forested/Shrub Wetland | Other    |
|                                | Freshwater Pond                   | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.





[Return to Payment Portal](#)

The following information was found based the given Parcel Identification Number (PIN). Expand the sections and select the specific information for further detail.

**198B145-51**

- + Parcel Profile Report:** 1
- + Permit Information found:** 1
- Code Enforcement Information:** 8


Date Received	Problem Description	Status
6/14/2002	CITATIONS	CLOSED
6/14/2002	CITATIONS	CLOSED
10/8/2003	BUILDINGS IN NEED OF GENERAL REPAIR	CLOSED
7/5/2004	TRASH OR DEBRIS ON PRIVATE PROPERTY	CLOSED
12/3/2004	BUILDING OR PROPERTY CONVERTED TO ANOTHER USE	CLOSED
2/23/2005	BUSINESS OPERATED FROM A HOUSE OR GARAGE	CLOSED
8/16/2011	OVERGROWN OR EXCESSIVE VEGETATION	CLOSED
4/27/2017	OVERGROWN OR EXCESSIVE VEGETATION	CLOSED
- + Soft-story Retrofit Program Information:** 1

[Back](#)

# Appendix D

EDR Lien and AUL Report

**PCCD-21-10578**

15544 Plummer Street  
North Hills, CA 91343

Inquiry Number: 6796038.7  
December 22, 2021

## EDR Environmental Lien and AUL Search

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

15544 Plummer Street  
PCCD-21-10578  
North Hills, CA 91343

### ENVIRONMENTAL LIEN

Environmental Lien:                      Found                       Not Found

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs:    Found     Not Found

**RESEARCH SOURCE**

---

**Source 1:**

LAREcorder  
Los Angeles, CA

**PROPERTY INFORMATION**

**Deed 1:**

Type of Deed: deed  
Title is vested in: Hamid & Jeanine Nourafchan Trustees  
Title received from: Hamid & Jeanine Nourafchan  
Deed Dated: 11/18/2016  
Deed Recorded: 11/22/2016  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments:  
Miscellaneous Comments:

**Legal Description:** See Exhibit

**Legal Current Owner:** Hamid & Jeanine Nourafchan Trustees

**Parcel # / Property Identifier:** 2656-015-007

**Comments:** See Exhibit

**Deed 2:**

Type of Deed: deed  
Title is vested in: Hamid & Jeanine Nourafchan Trustees  
Title received from: Hamid & Jeanine Nourafchan  
Deed Dated: 12/2/2014  
Deed Recorded: 12/30/2014  
Book: NA  
Page: na  
Volume: na  
Instrument: na  
Docket: NA  
Land Record Comments:  
Miscellaneous Comments:

**Legal Description:** See Exhibit

**Legal Current Owner:** Hamid & Jeanine Nourafchan Trustees

**Parcel # / Property Identifier:** 2656-015-008

**Comments:** See Exhibit

## **Deed Exhibit 1**



This page is part of your document - DO NOT DISCARD



**20161470804**



Pages:  
0004

Recorded/Filed in Official Records  
Recorder's Office, Los Angeles County,  
California

11/22/16 AT 03:11PM

FEES :	38.00
TAXES :	0.00
OTHER :	0.00
PAID :	38.00



LEADSHEET



201611223350092

00013004113



007965191

SEQ:  
02

DAR - Courier (Upfront Scan)



**THIS FORM IS NOT TO BE DUPLICATED**

RECORDING REQUESTED BY  
WHEN RECORDED MAIL TO  
AND MAIL TAX STATEMENTS TO:

HAMID NOURAFCHAN  
JEANINE NOURAFCHAN  
3099 Deep Canyon Drive  
Beverly Hills, CA 90210

APN #2656-015-007

## TRUST TRANSFER DEED

Grant Deed (Excluded from Reappraisal under Proposition 13, i.e., Calif. Const. Art 13 A§1 et. seq.)

The undersigned Grantor declares under penalty of perjury that the following is true and correct:


**THERE IS NO CONSIDERATION FOR THIS TRANSFER. TRANSFER TAX VALUE IS ZERO.**


There is no Documentary Transfer Tax due. This conveyance transfers an interest into a Living Trust, R & T 11930.

This is a Trust Transfer under §62 of the Revenue and Taxation Code: Transfer to a revocable trust.

**HAMID NOURAFCHAN and JEANINE NOURAFCHAN, husband and wife as community property, hereby GRANT to HAMID NOURAFCHAN and JEANINE NOURAFCHAN, Trustees of THE H & J NOURAFCHAN TRUST, dated December 2, 2014, all of their right, title and interest in and to the real property in the County of Los Angeles, State of California, legally described as set forth on attached Exhibit "A" and more commonly known as 15544 Plummer Street, North Hills, CA 91343.**

Dated: November 18, 2016

  
\_\_\_\_\_  
HAMID NOURAFCHAN

  
\_\_\_\_\_  
JEANINE NOURAFCHAN



**EXHIBIT "A"**

The East half of the West half of Lot 39, of Section 20, of Subdivision No. 1 of the property of Porter Land and Water Company, in the City of Los Angeles, County of Los Angeles, State of California, as per Map recorded in Book 31 Page 3 et seq. of Miscellaneous Records, in the Office of the County Recorder of said County.

Except therefrom that portion included within the Tract No. 14602, as shown on map recorded in Book 450, Page 31 of Maps, in the Office of the County Recorder of said County.

**For APN/Parcel ID(s): 2656-015-007**

## **Deed Exhibit 2**

This page is part of your document - DO NOT DISCARD



20141420082



Pages:  
0003

Recorded/Filed in Official Records  
Recorder's Office, Los Angeles County,  
California

12/30/14 AT 11:11AM

FEES:	25.00
TAXES:	0.00
OTHER:	0.00
PAID:	25.00



LEADSHEET



201412302880044

00010000773



006566901

SEQ:  
01

DAR - Courier (Hard Copy)



THIS FORM IS NOT TO BE DUPLICATED

RECORDING REQUESTED BY  
WHEN RECORDED MAIL TO  
AND MAIL TAX STATEMENTS TO:

Hamid Nourafchan, Trustee  
Jeanine Nourafchan  
The H & J Nourafchan Trust  
3099 Deep Canyon Drive  
Beverly Hills, CA 90210

APN #2656-015-008



2

**TRUST TRANSFER DEED**

Grant Deed (Excluded from Reappraisal under Proposition 13, i.e., Calif. Const. Art 13 A§1 et. seq.)

The undersigned Grantors declare under penalty of perjury that the following is true and correct:  
**THERE IS NO CONSIDERATION FOR THIS TRANSFER. TRANSFER TAX VALUE IS ZERO.**  
There is no Documentary Transfer Tax due. This conveyance transfers an interest into a Living Trust, R & T 11930.  
This is a Trust Transfer under §62 of the Revenue and Taxation Code: Transfer to a revocable trust.

**HAMID NOURAFCHAN and JEANINE NOURAFCHAN, Husband and Wife as Joint Tenants**, hereby GRANT to **HAMID NOURAFCHAN and JEANINE NOURAFCHAN, Trustees of THE H & J NOURAFCHAN TRUST**, dated December 2, 2014, all of their right, title, and interest in and to the real property in the County of Los Angeles, State of California, legally described as set forth on attached Exhibit "A" and more commonly known as 15526 Plummer Street, North Hills, CA 91343.

The above grantors are husband and wife and it is their intention to confirm this property as community property. This deed is given to accomplish that intent and mutual desire and wish that the above-described property be so vested in their revocable living trust as community property.

Dated: December 2, 2014

\_\_\_\_\_  
HAMID NOURAFCHAN

\_\_\_\_\_  
JEANINE NOURAFCHAN

ACKNOWLEDGMENT

State of California )  
 ) ss.  
County of Los Angeles )

On December 2, 2014, before me, FRED F. MASHIAN, a Notary Public, personally appeared HAMID NOURAFCHAN and JEANINE NOURAFCHAN, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons 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.  
  
\_\_\_\_\_  
Notary Public



**EXHIBIT "A"**

LEGAL DESCRIPTION:

The West 110 feet of the North 325 feet of the East One Half of Lot 39, in Section 20, Subdivision No. 1 of the property of the Porter Land and Water Company, in the City of Los Angeles, County of Los Angeles, State of California, as per map recorded in Book 31, Pages 3 through 4, inclusive of Miscellaneous Records, records of said County.

APN: 2656-015-008

Property Address: 15526 Plummer Street  
North Hills, CA 91343



# Appendix E

Historical Research Documentation

PCCD-21-10578

15544 Plummer Street

North Hills, CA 91343

Inquiry Number: 6796038.3

December 21, 2021

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

12/21/21

**Site Name:**

PCCD-21-10578  
15544 Plummer Street  
North Hills, CA 91343  
EDR Inquiry # 6796038.3

**Client Name:**

NV5  
3777 Long Beach Blvd  
Long Beach, CA 90807-0000  
Contact: Reid Shigeno



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by NV5 were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 4874-48AA-A420  
**PO #** PCCD-21-10578  
**Project** Plummer Street, North Hill

### 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 #: 4874-48AA-A420

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™*

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PCCD-21-10578

15544 Plummer Street

North Hills, CA 91343

Inquiry Number: 6796038.4

December 21, 2021

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

12/21/21

**Site Name:**

PCCD-21-10578  
15544 Plummer Street  
North Hills, CA 91343  
EDR Inquiry # 6796038.4

**Client Name:**

NV5  
3777 Long Beach Blvd  
Long Beach, CA 90807-0000  
Contact: Reid Shigeno



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by NV5 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:**

<b>P.O.#</b>	PCCD-21-10578	<b>Latitude:</b>	34.242216 34° 14' 32" North
<b>Project:</b>	Plummer Street, North Hill	<b>Longitude:</b>	-118.4711 -118° 28' 16" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	364528.41
		<b>UTM Y Meters:</b>	3789991.67
		<b>Elevation:</b>	868.89' above sea level

**Maps Provided:**

2018	1953	1900
2015	1947	1898
2012	1945	1896
1995	1940	1894
1988	1927	
1976	1921	
1972	1920	
1966	1902	

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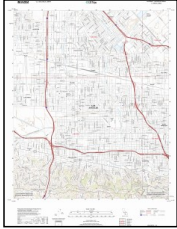
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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2018 Source Sheets

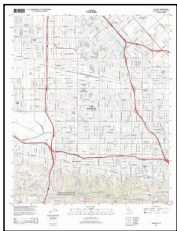


Van Nuys  
2018  
7.5-minute, 24000

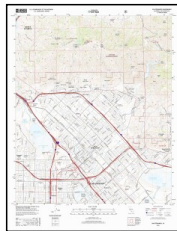


San Fernando  
2018  
7.5-minute, 24000

### 2015 Source Sheets



Van Nuys  
2015  
7.5-minute, 24000

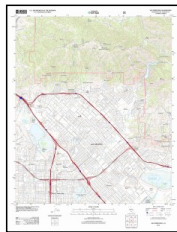


San Fernando  
2015  
7.5-minute, 24000

### 2012 Source Sheets

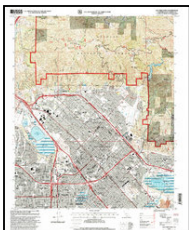


Van Nuys  
2012  
7.5-minute, 24000



San Fernando  
2012  
7.5-minute, 24000

### 1995 Source Sheets

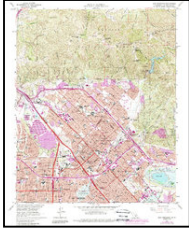


San Fernando  
1995  
7.5-minute, 24000  
Aerial Photo Revised 1993

## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1988 Source Sheets



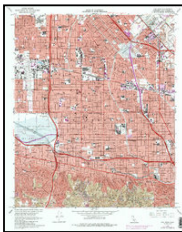
San Fernando  
1988  
7.5-minute, 24000  
Aerial Photo Revised 1985

### 1976 Source Sheets



Van Nuys  
1976  
7.5-minute, 24000  
Aerial Photo Revised 1976

### 1972 Source Sheets

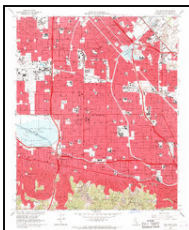


Van Nuys  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972

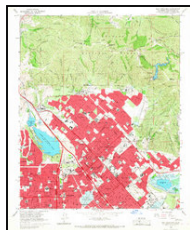


San Fernando  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972

### 1966 Source Sheets



Van Nuys  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1964



San Fernando  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1964

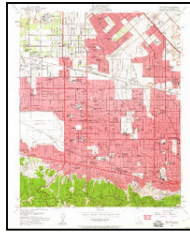
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1953 Source Sheets

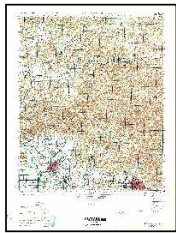


San Fernando  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1952



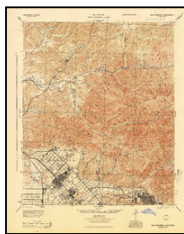
Van Nuys  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1952

### 1947 Source Sheets



SAN FERNANDO  
1947  
15-minute, 50000

### 1945 Source Sheets



San Fernando  
1945  
15-minute, 62500  
Aerial Photo Revised 1940

### 1940 Source Sheets



San Fernando  
1940  
15-minute, 62500  
Aerial Photo Revised 1940



## **Topo Sheet Key**

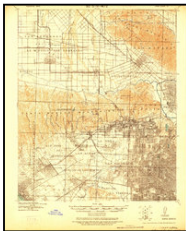
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1927 Source Sheets**



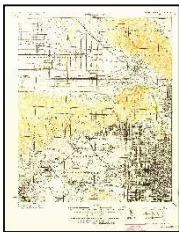
Pacoima  
1927  
7.5-minute, 24000

### **1921 Source Sheets**



Santa Monica  
1921  
15-minute, 62500  
Aerial Photo Revised 1919

### **1920 Source Sheets**



SANTA MONICA  
1920  
15-minute, 62500

### **1902 Source Sheets**

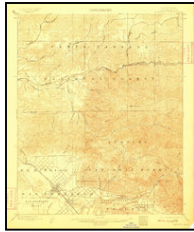


Santa Monica  
1902  
15-minute, 62500

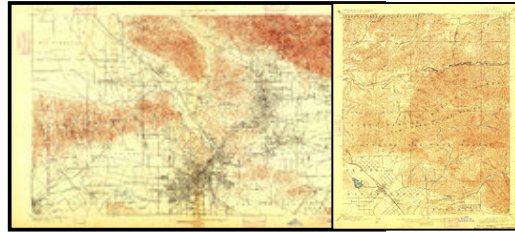
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1900 Source Sheets



Fernando  
1900  
15-minute, 62500



Los Angeles  
1900  
15-minute, 62500

San Fernando  
1900  
15-minute, 62500

### 1898 Source Sheets



Santa Monica  
1898  
15-minute, 62500

### 1896 Source Sheets

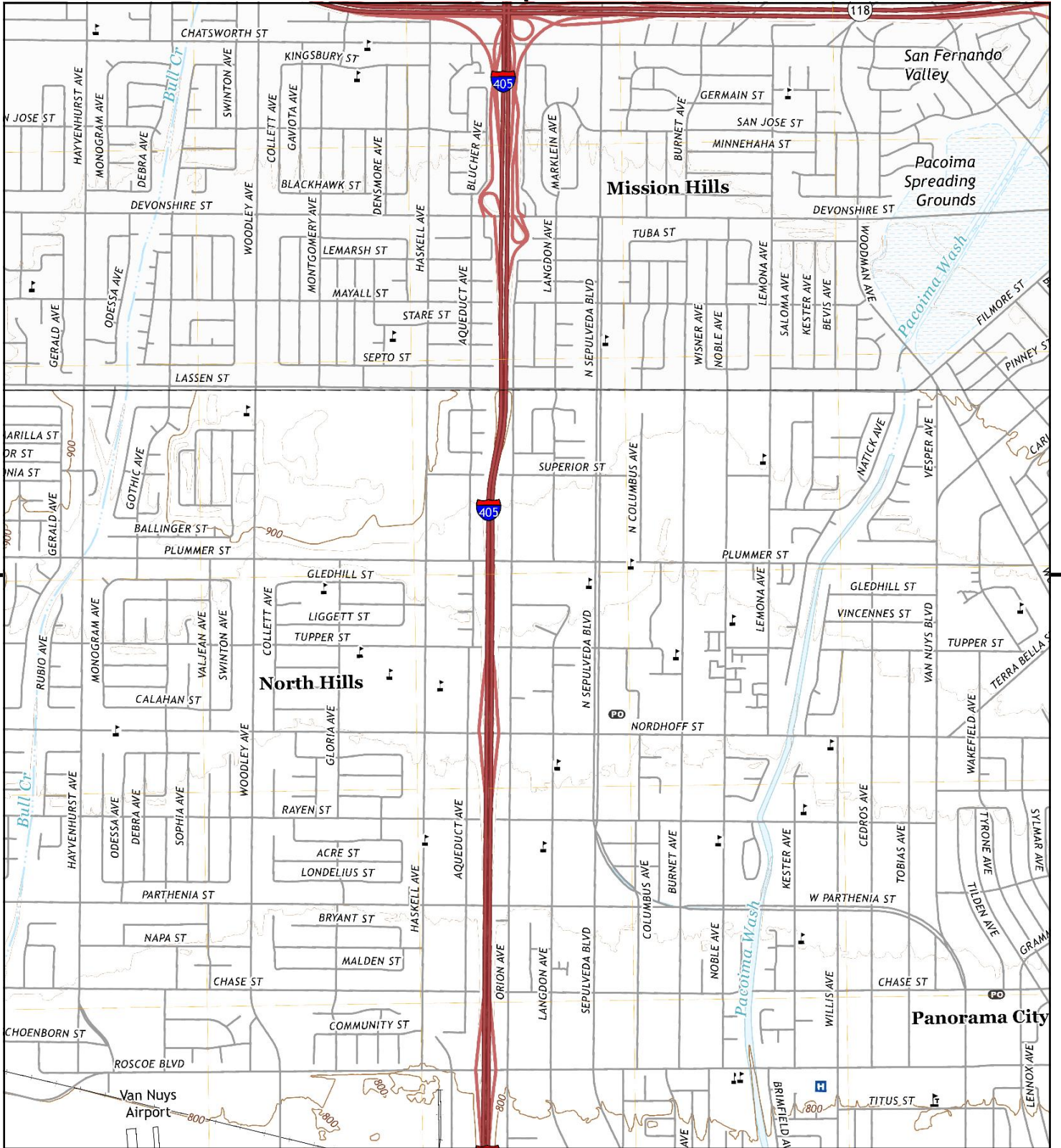


Santa Monica  
1896  
15-minute, 62500

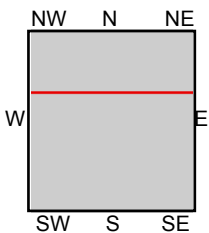
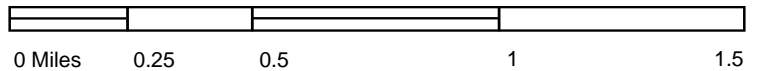
### 1894 Source Sheets



Los Angeles  
1894  
15-minute, 62500



This report includes information from the following map sheet(s).

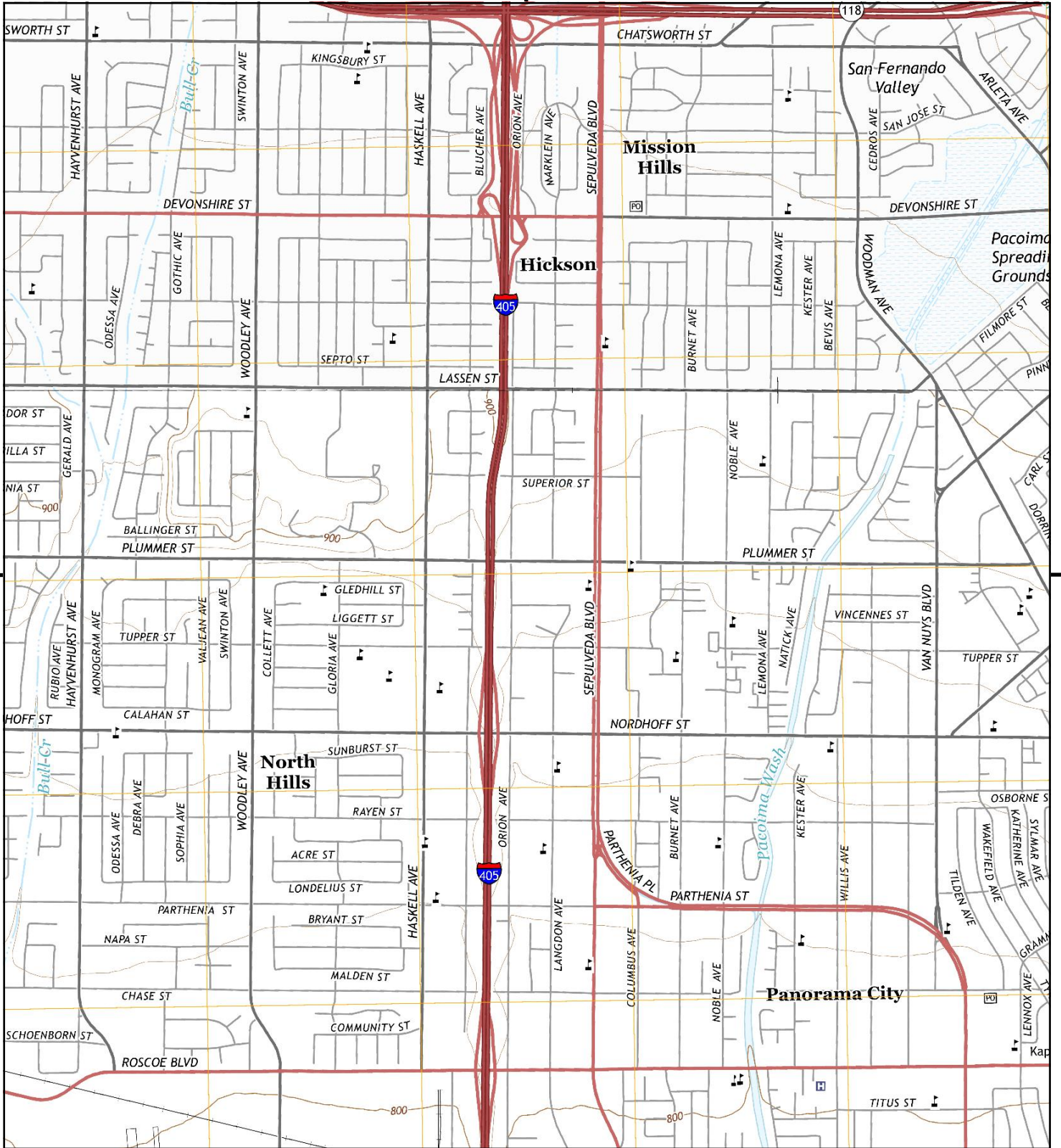


TP, Van Nuys, 2018, 7.5-minute  
 N, San Fernando, 2018, 7.5-minute

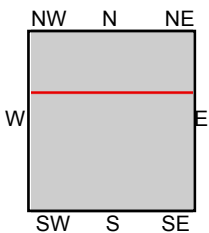
SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
 CLIENT: NV5







This report includes information from the following map sheet(s).

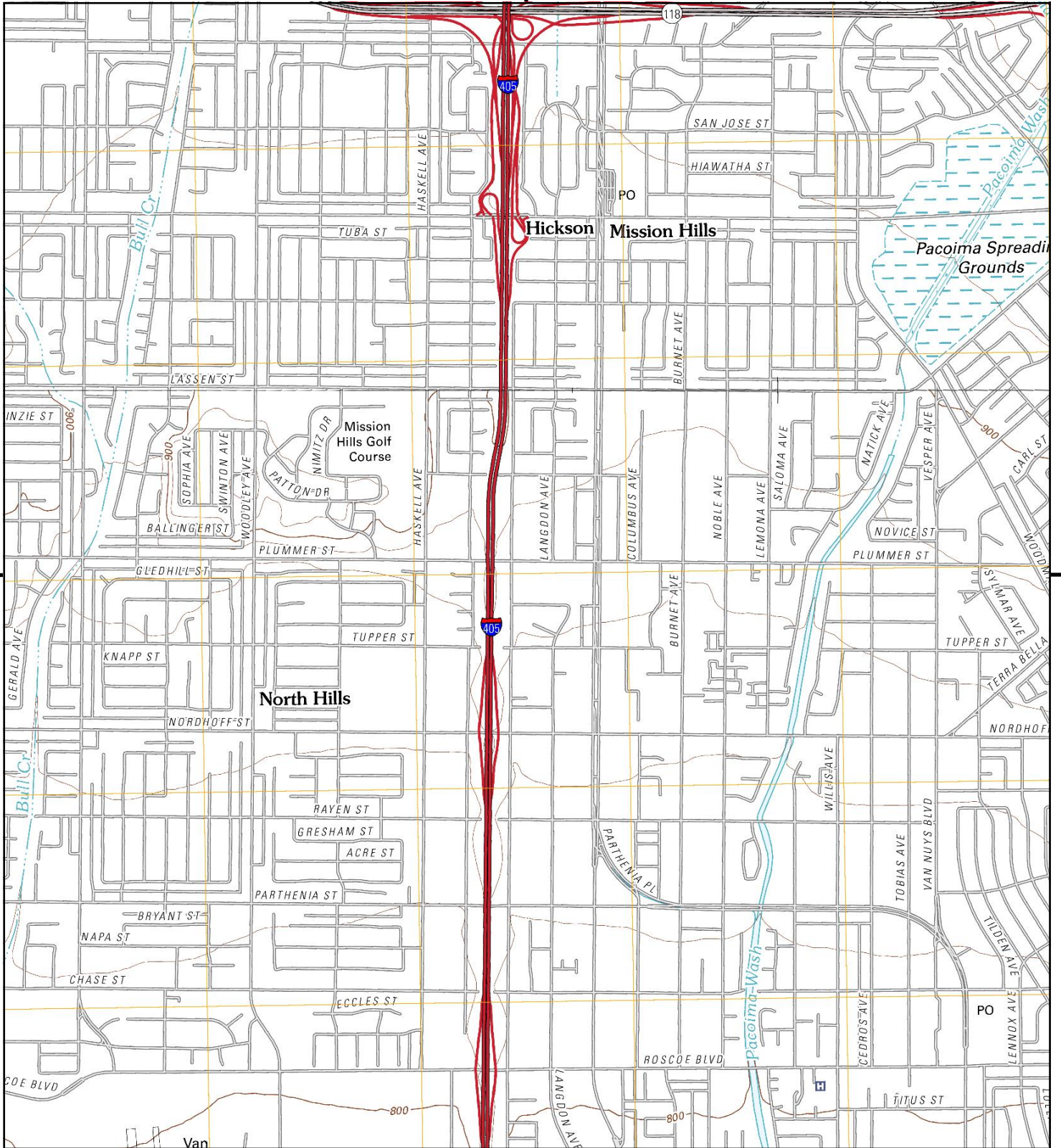


TP, Van Nuys, 2015, 7.5-minute  
 N, San Fernando, 2015, 7.5-minute

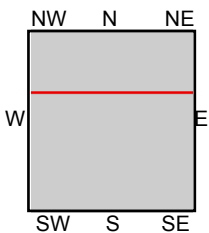
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 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
 CLIENT: NV5







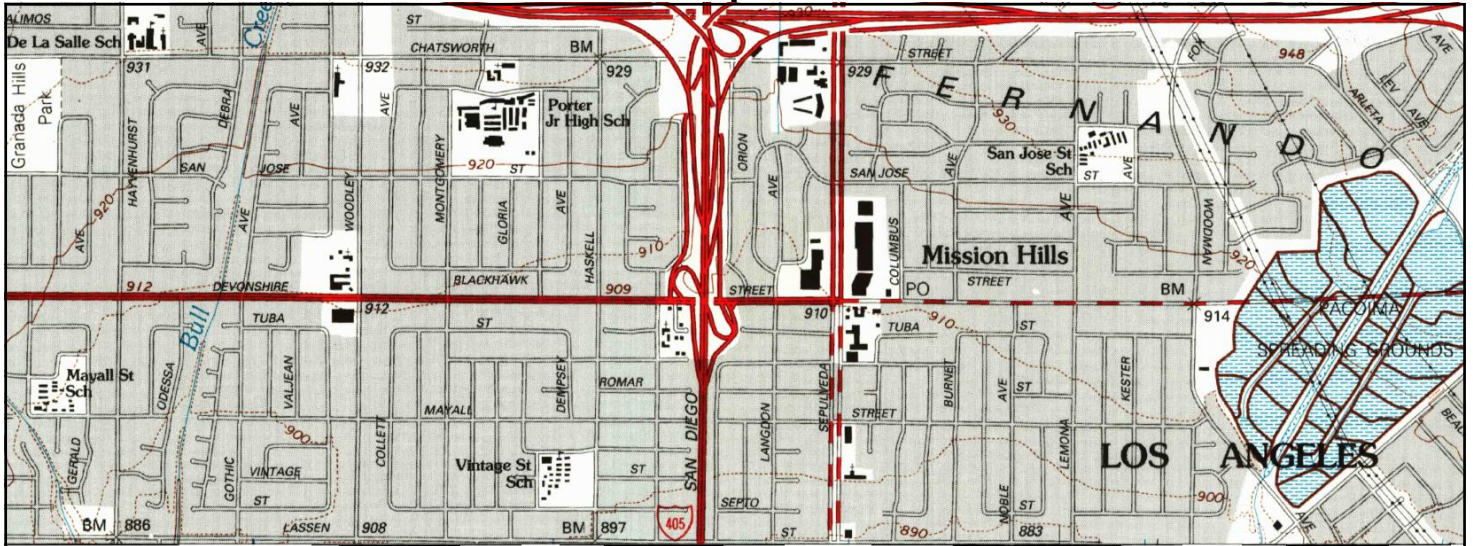
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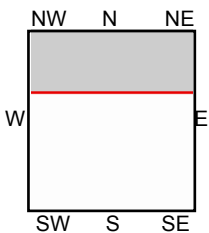
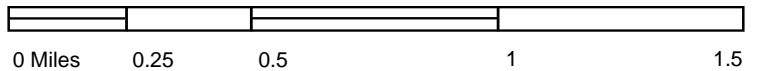
TP, Van Nuys, 2012, 7.5-minute  
N, San Fernando, 2012, 7.5-minute

SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5





This report includes information from the following map sheet(s).

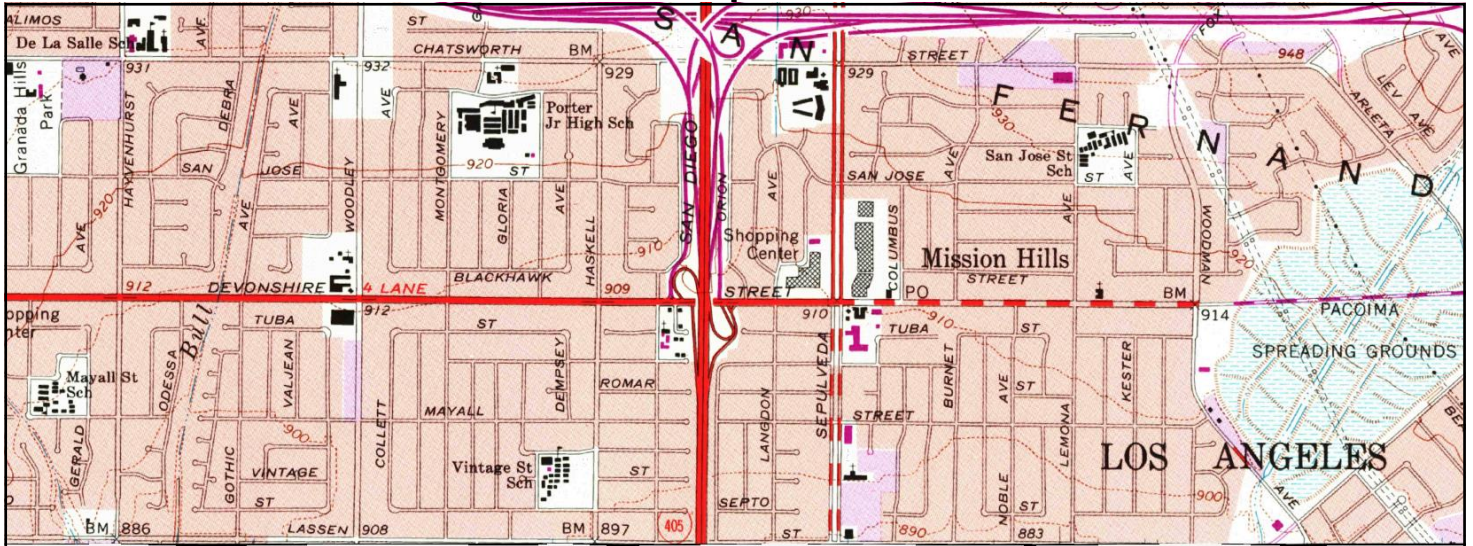


N, San Fernando, 1995, 7.5-minute

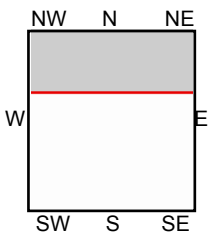
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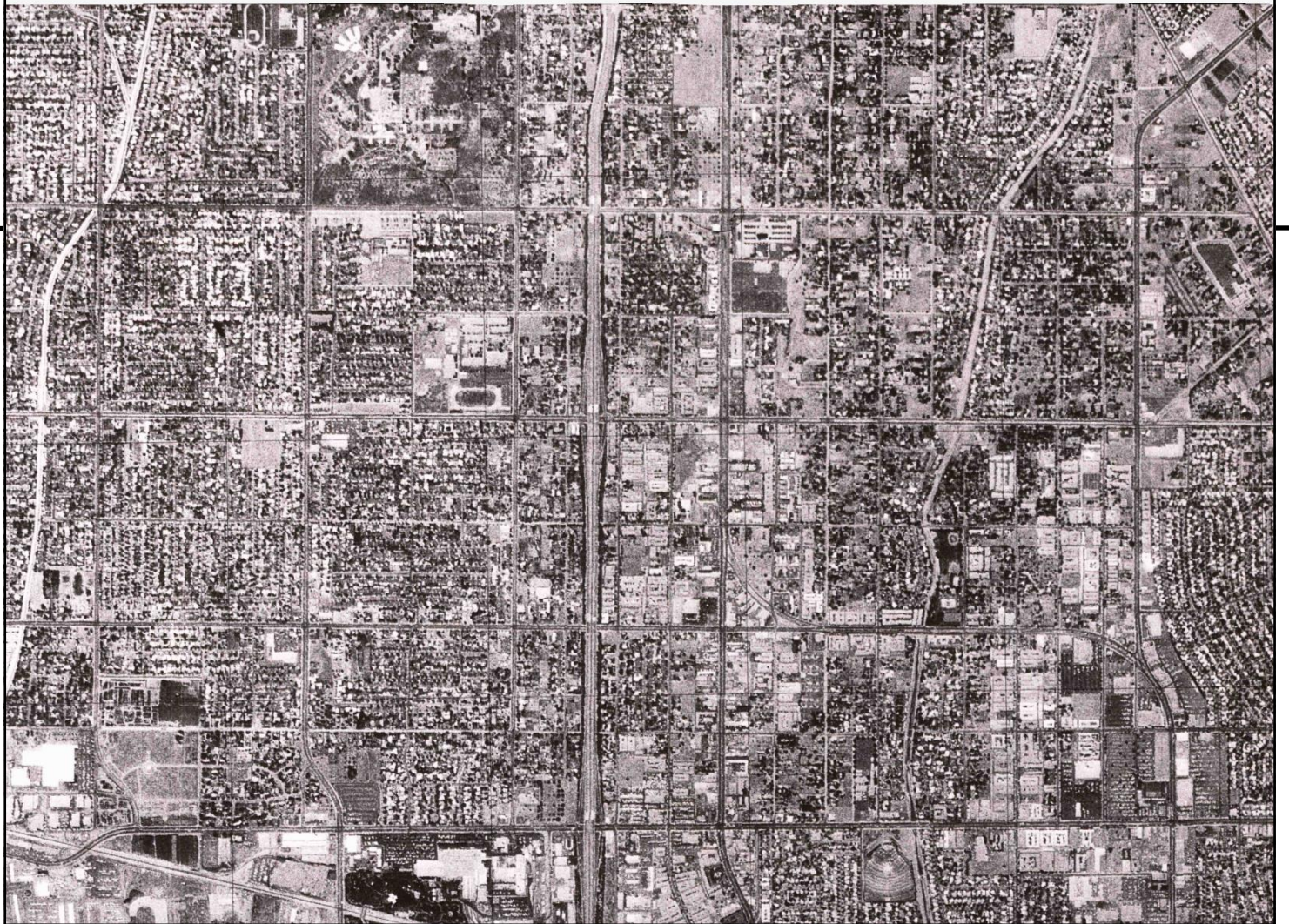
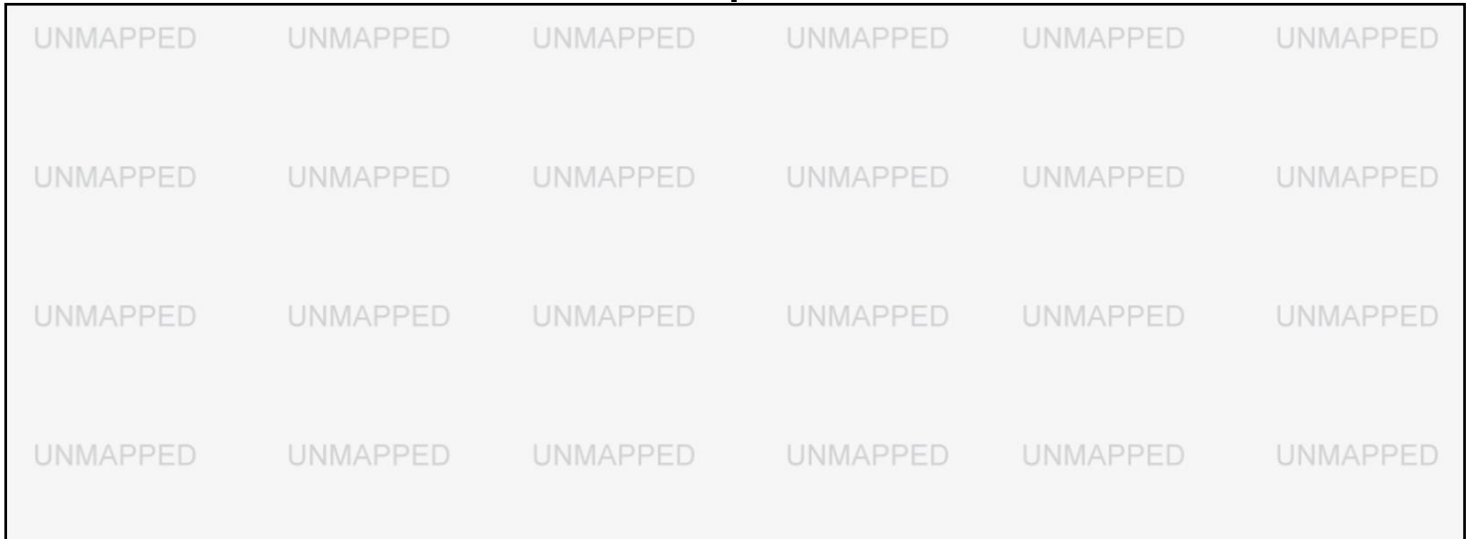


N, San Fernando, 1988, 7.5-minute

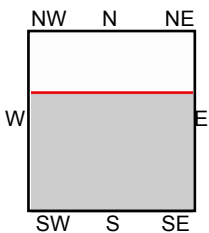
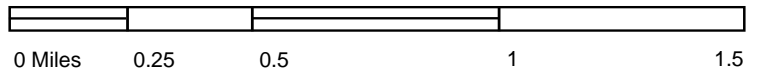
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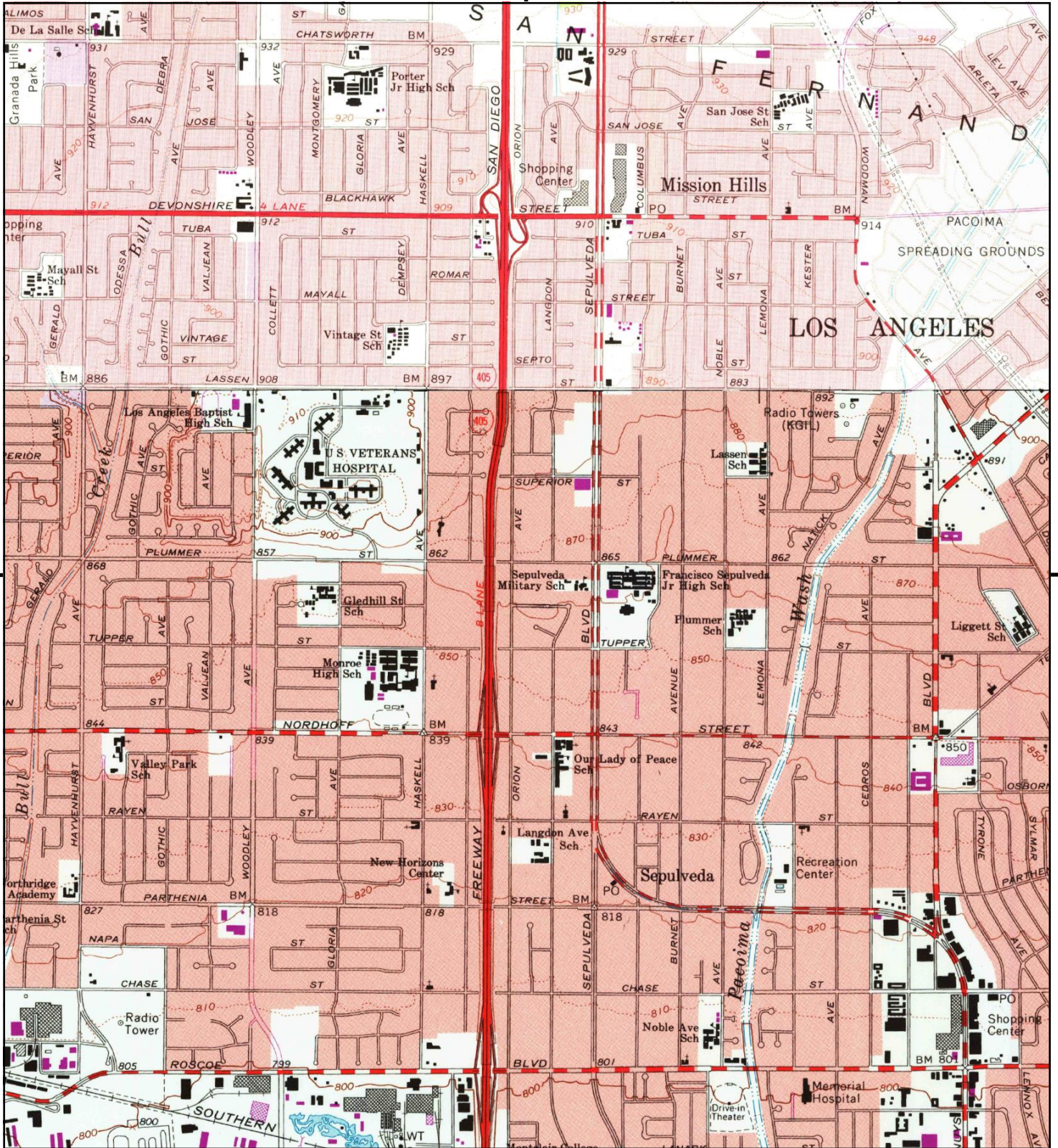


TP, Van Nuys, 1976, 7.5-minute

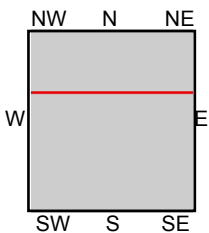
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ADDRESS: 15544 Plummer Street  
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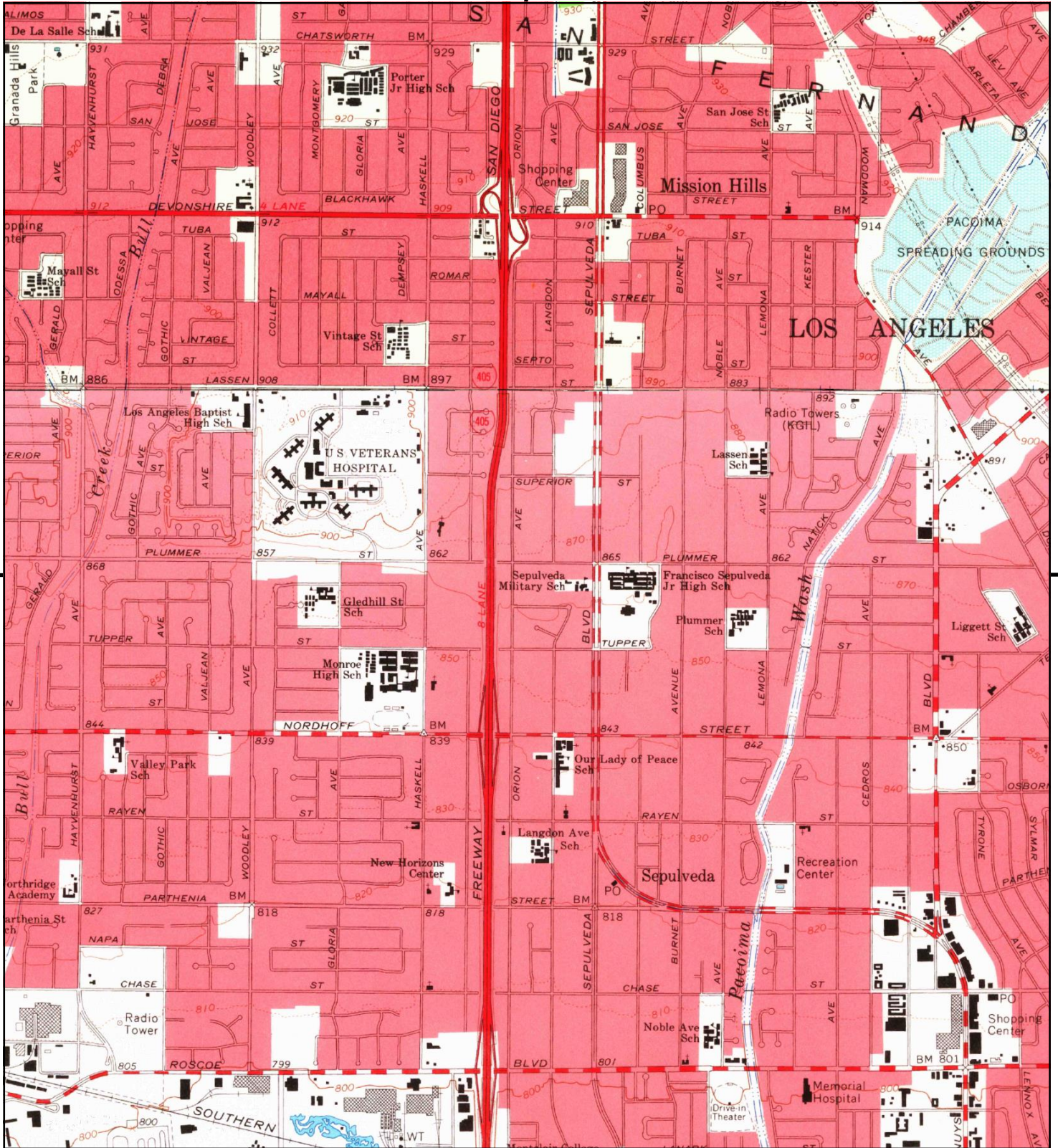


TP, Van Nuys, 1972, 7.5-minute  
N, San Fernando, 1972, 7.5-minute

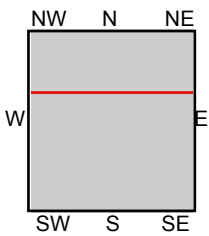
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ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5







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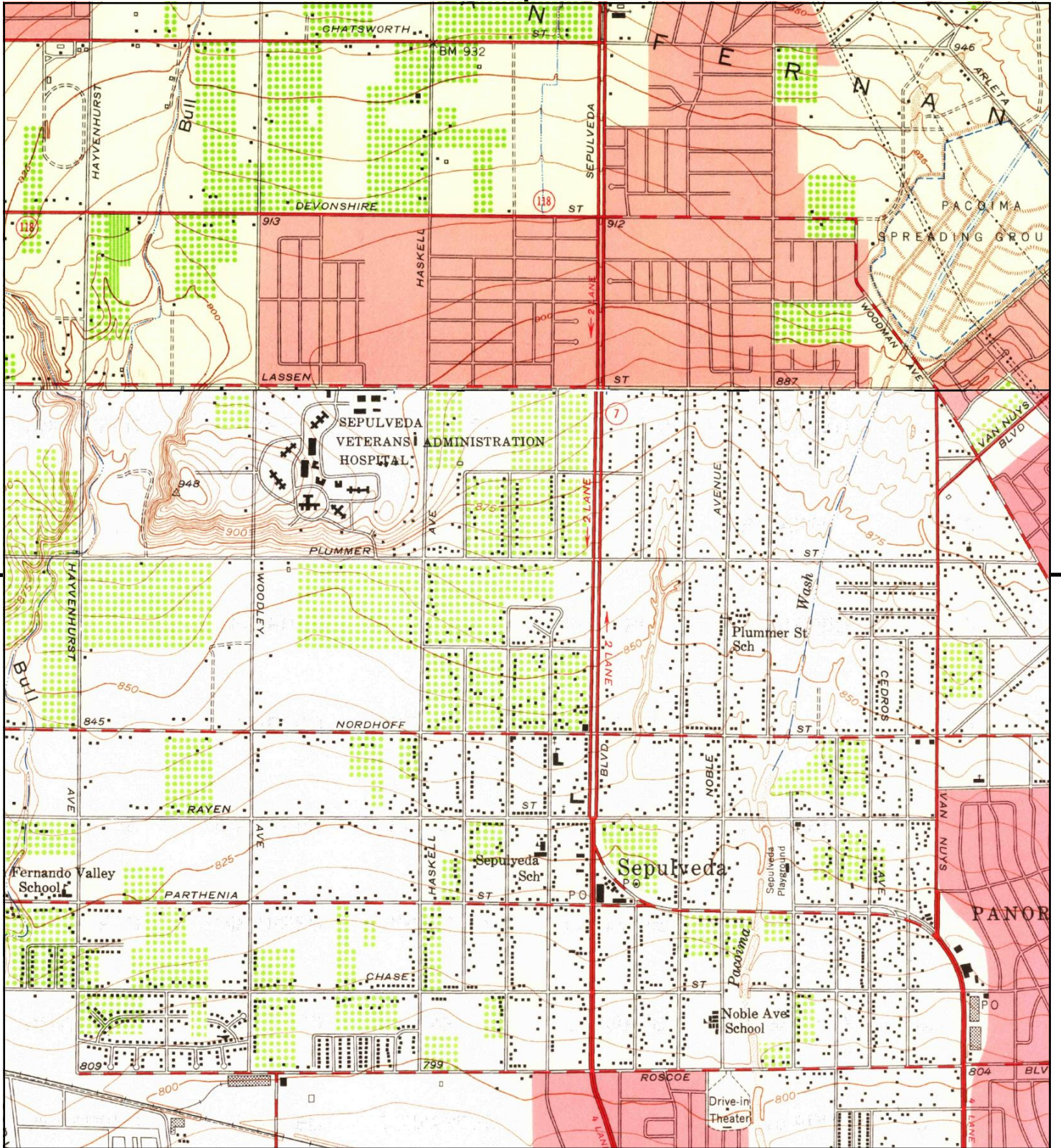


TP, Van Nuys, 1966, 7.5-minute  
 N, San Fernando, 1966, 7.5-minute

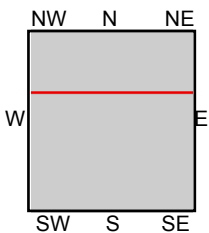
SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
 CLIENT: NV5







This report includes information from the following map sheet(s).

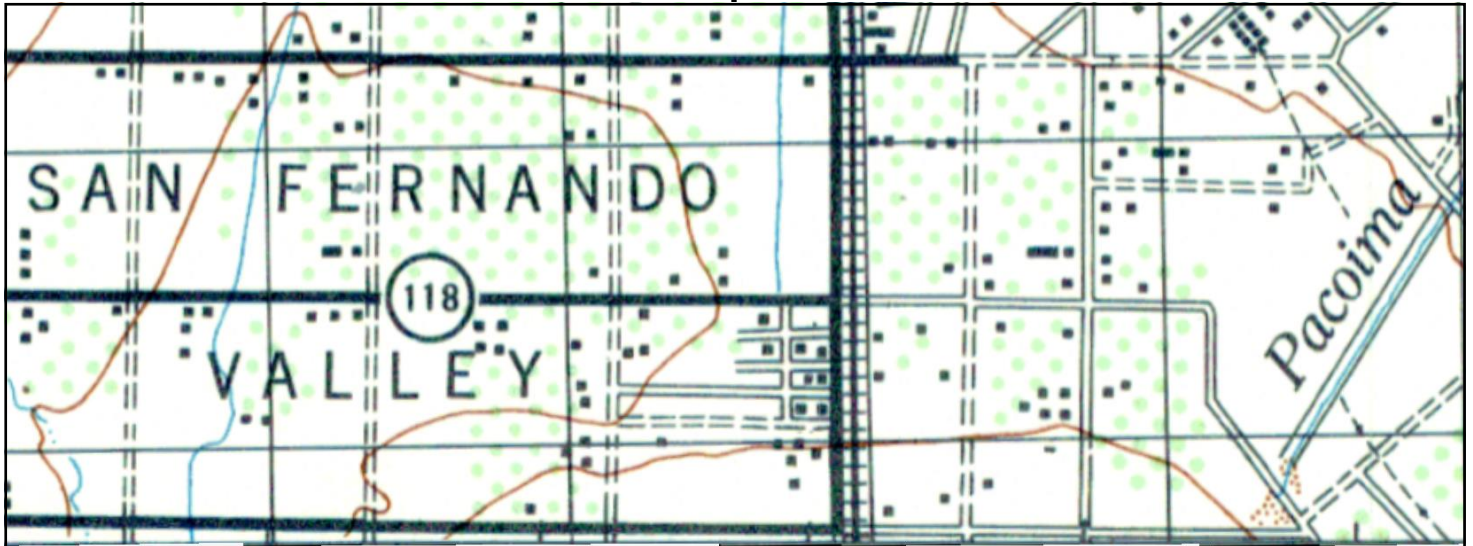


TP, Van Nuys, 1953, 7.5-minute  
N, San Fernando, 1953, 7.5-minute

SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5

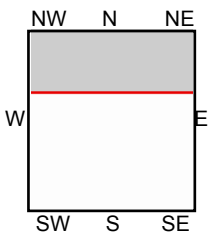






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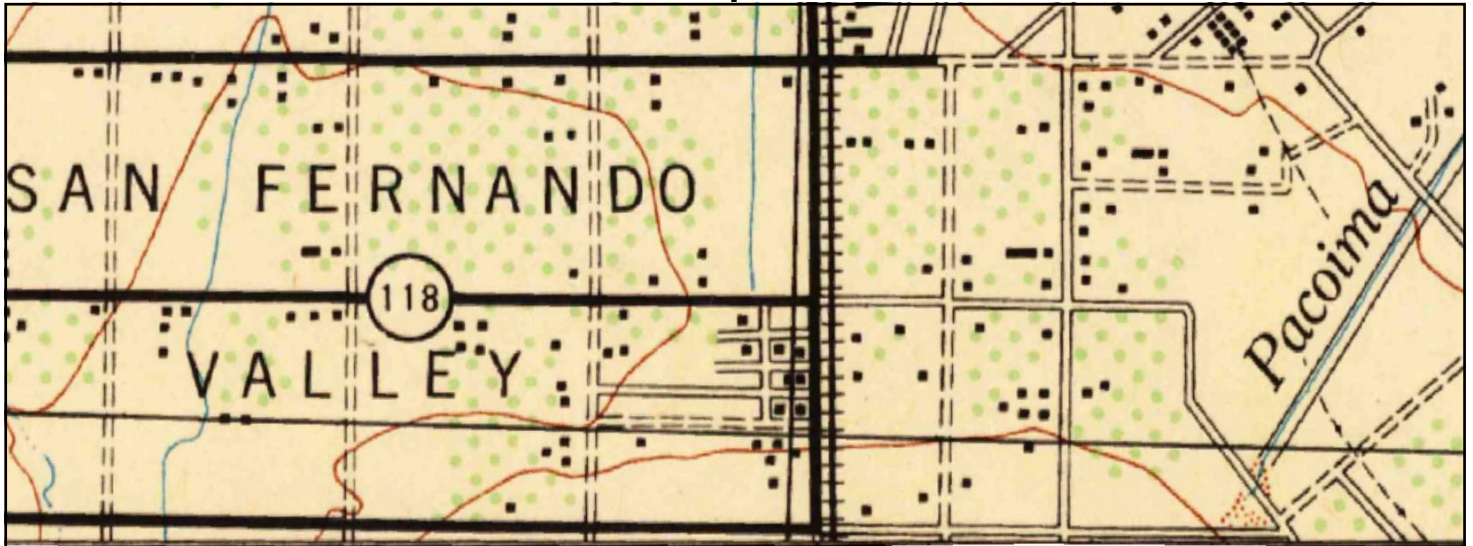
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NE, SAN FERNANDO, 1947, 15-minute

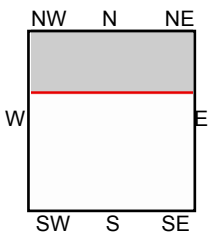
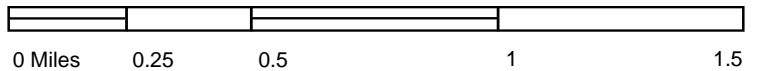
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 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
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This report includes information from the following map sheet(s).



NE, San Fernando, 1945, 15-minute

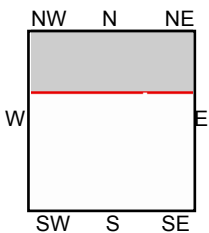
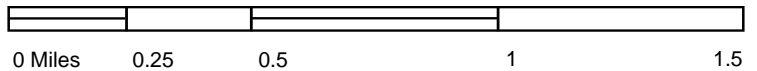
SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
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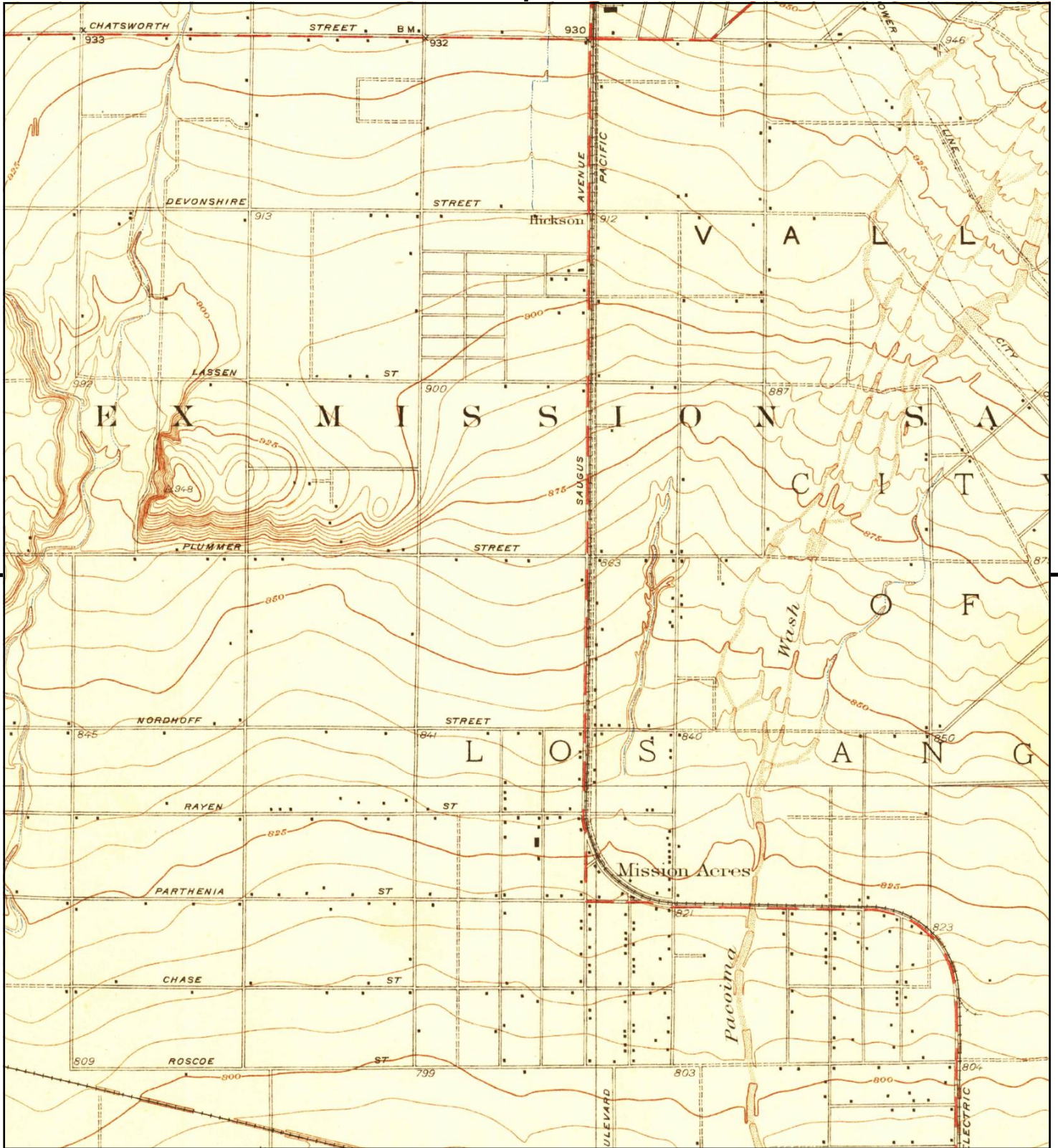


NE, San Fernando, 1940, 15-minute

SITE NAME: PCCD-21-10578  
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 North Hills, CA 91343  
 CLIENT: NV5







This report includes information from the following map sheet(s).



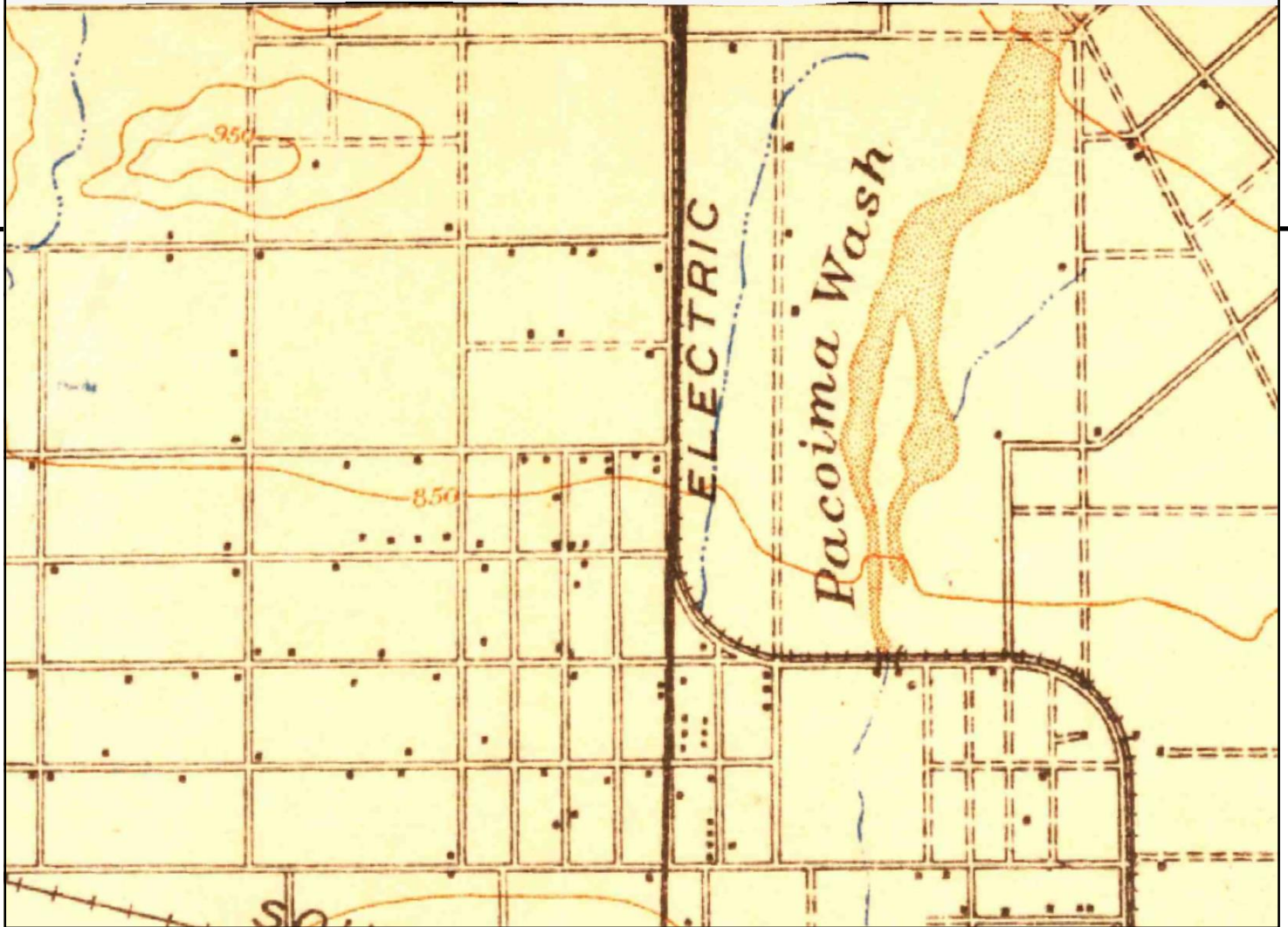
TP, Pacoima, 1927, 7.5-minute

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 North Hills, CA 91343  
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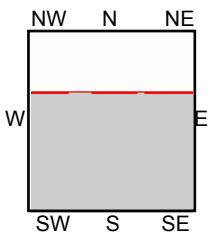
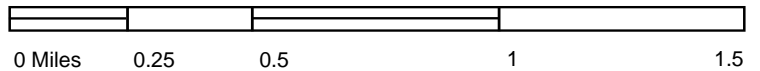




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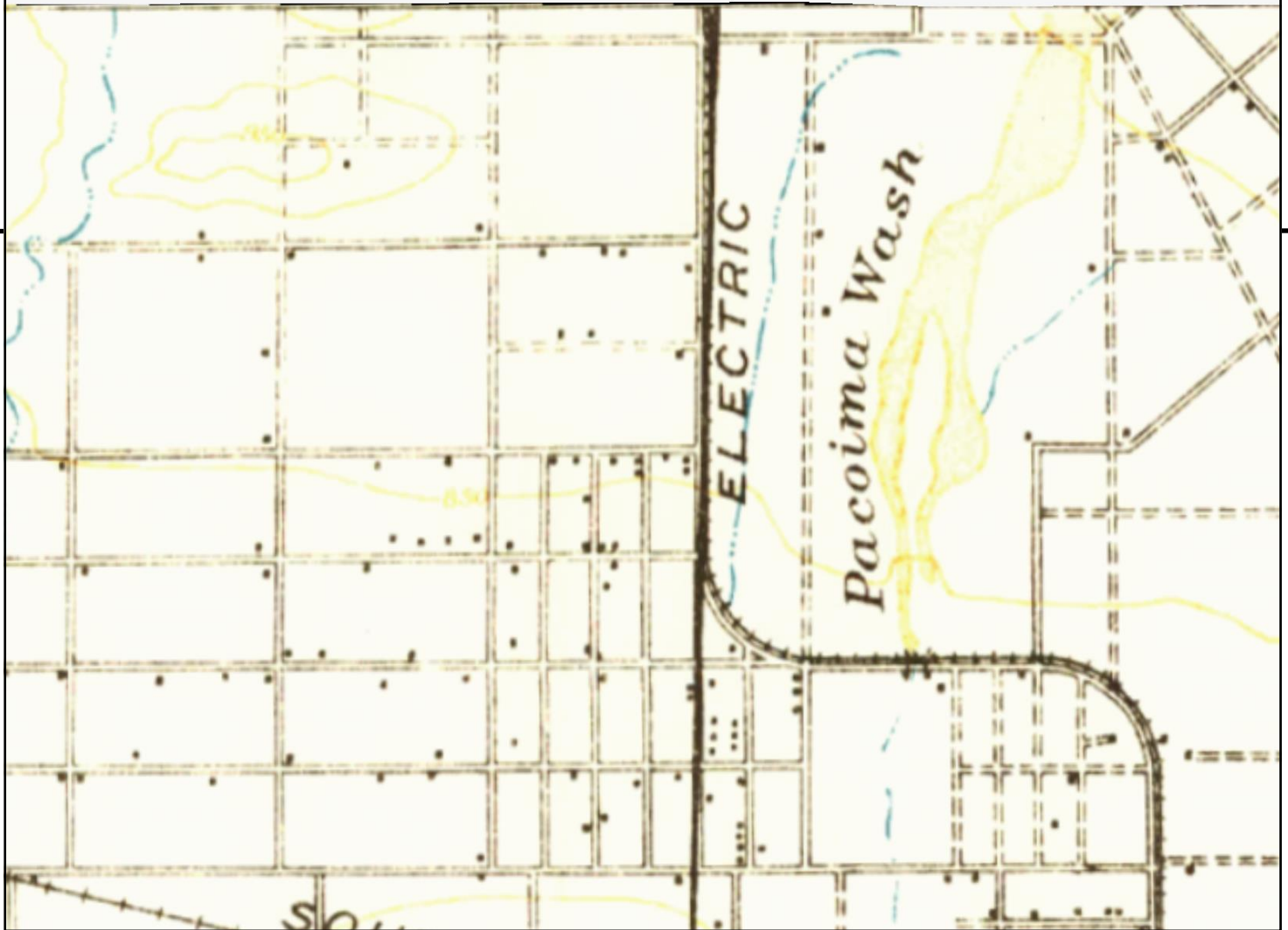
TP, Santa Monica, 1921, 15-minute

SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
 CLIENT: NV5

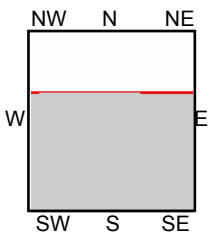




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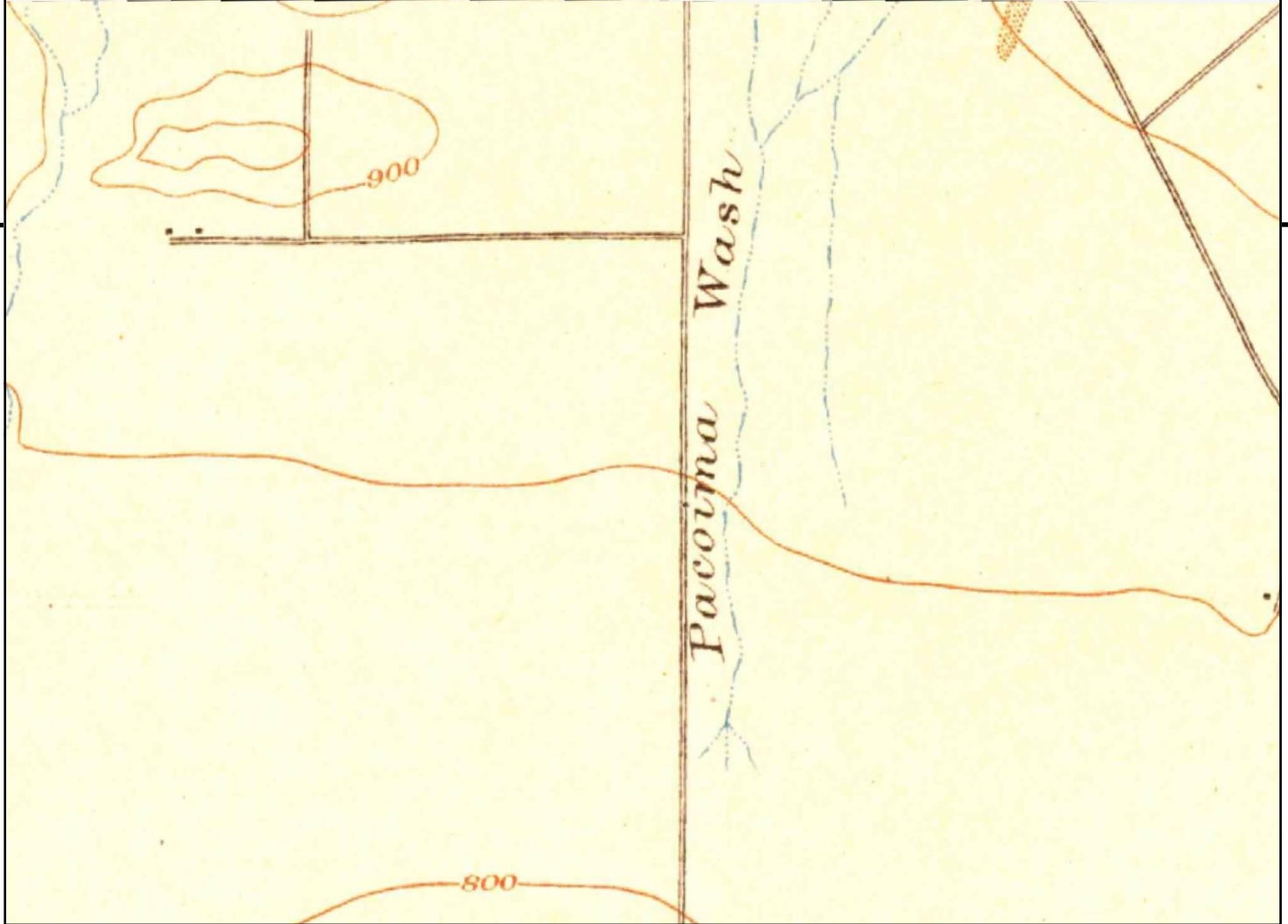
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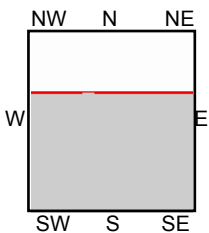
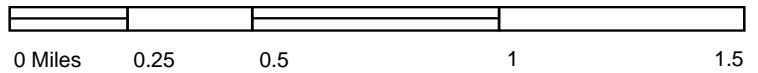
TP, SANTA MONICA, 1920, 15-minute

SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5





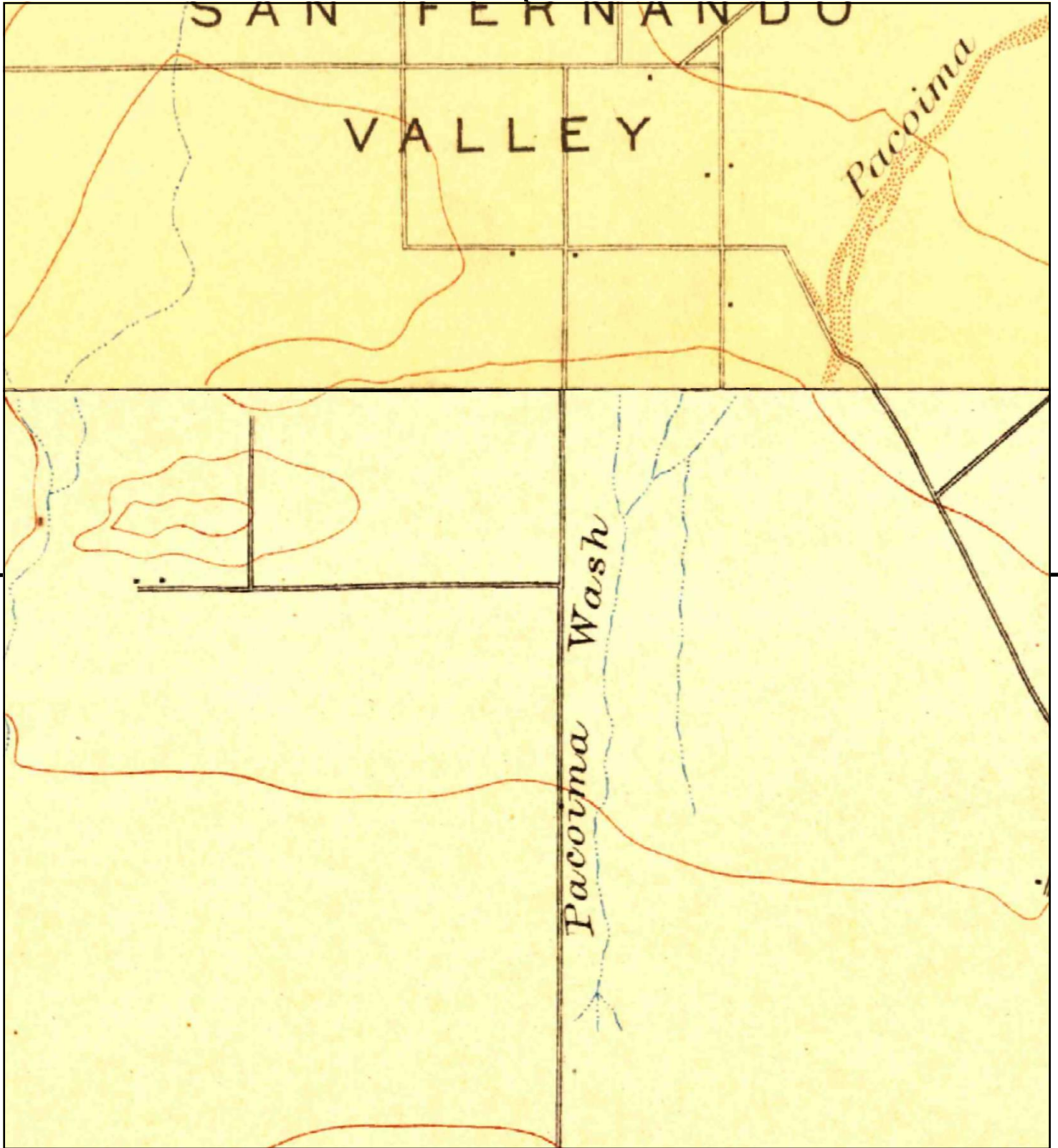
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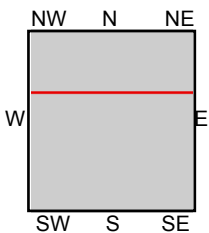
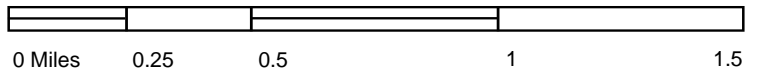
TP, Santa Monica, 1902, 15-minute

SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
 CLIENT: NV5





This report includes information from the following map sheet(s).



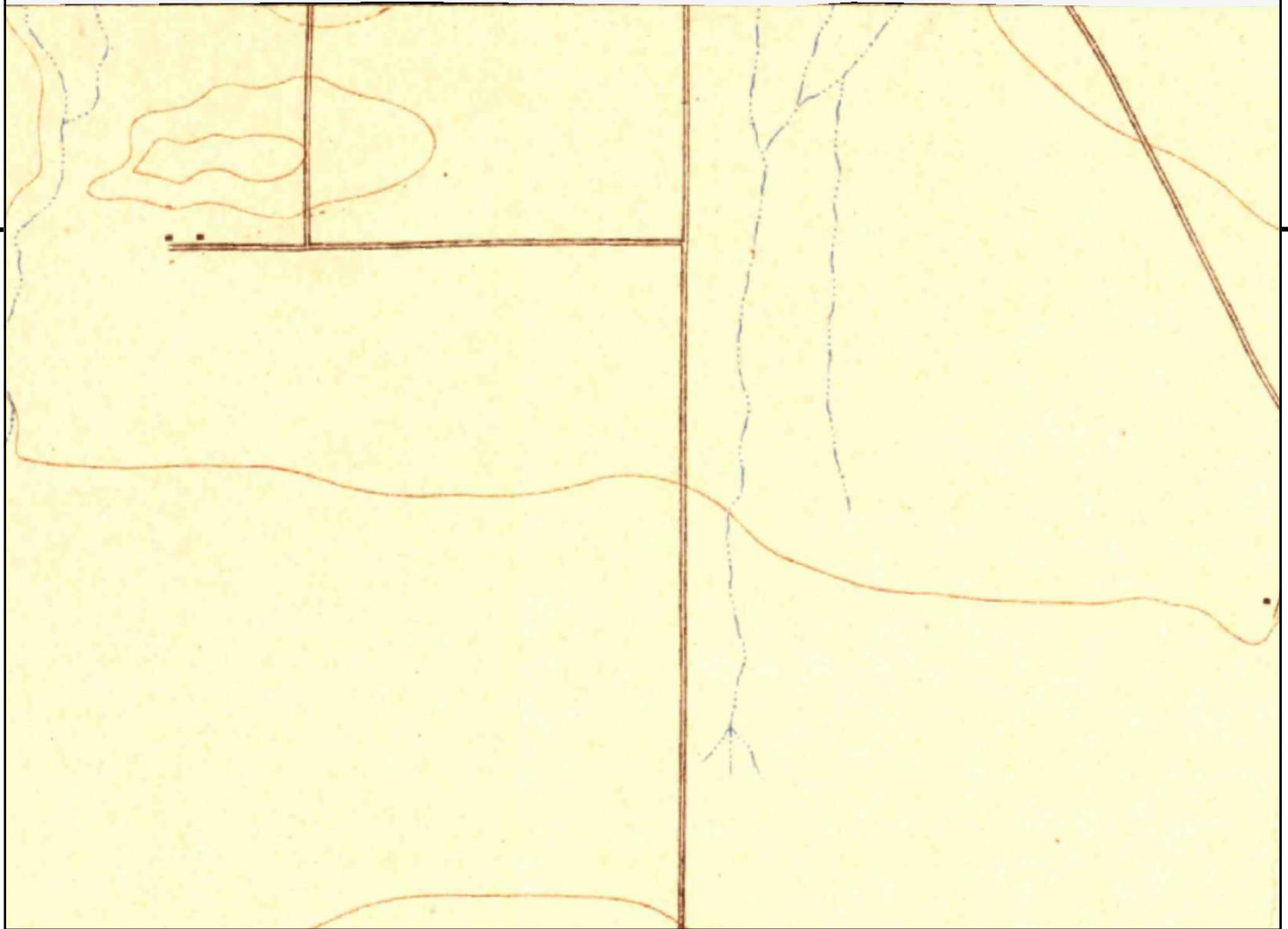
TP, Los Angeles, 1900, 15-minute  
 NE, Fernando, 1900, 15-minute  
 NE, San Fernando, 1900, 15-minute

SITE NAME: PCCD-21-10578  
 ADDRESS: 15544 Plummer Street  
 North Hills, CA 91343  
 CLIENT: NV5

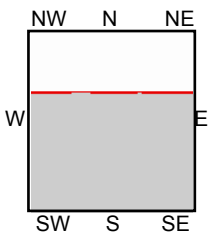
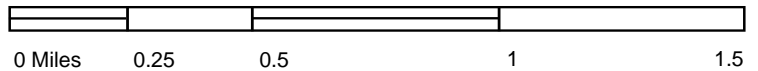




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UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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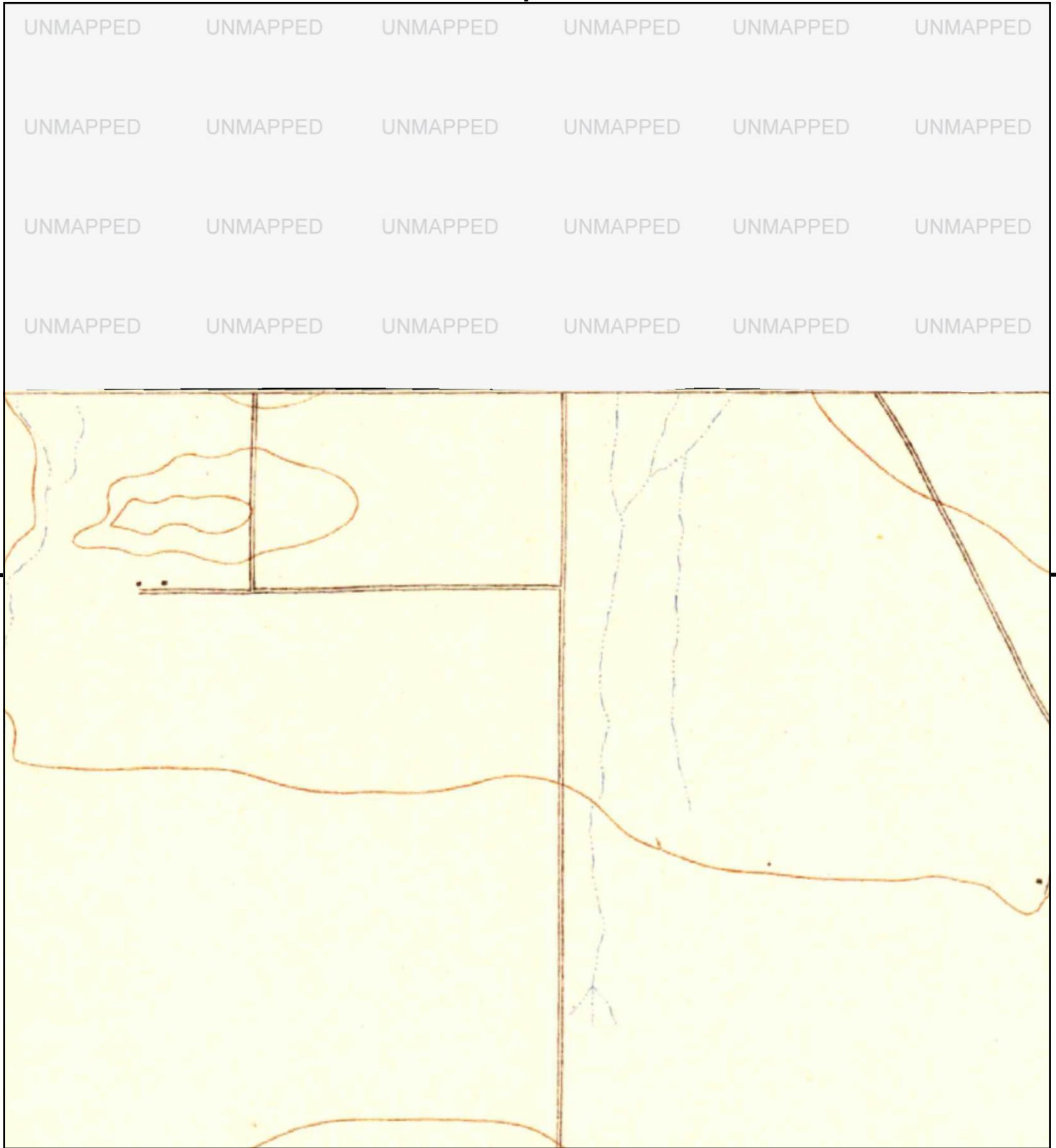
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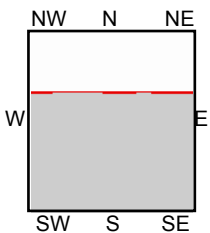
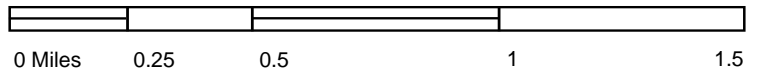
TP, Santa Monica, 1898, 15-minute

SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5





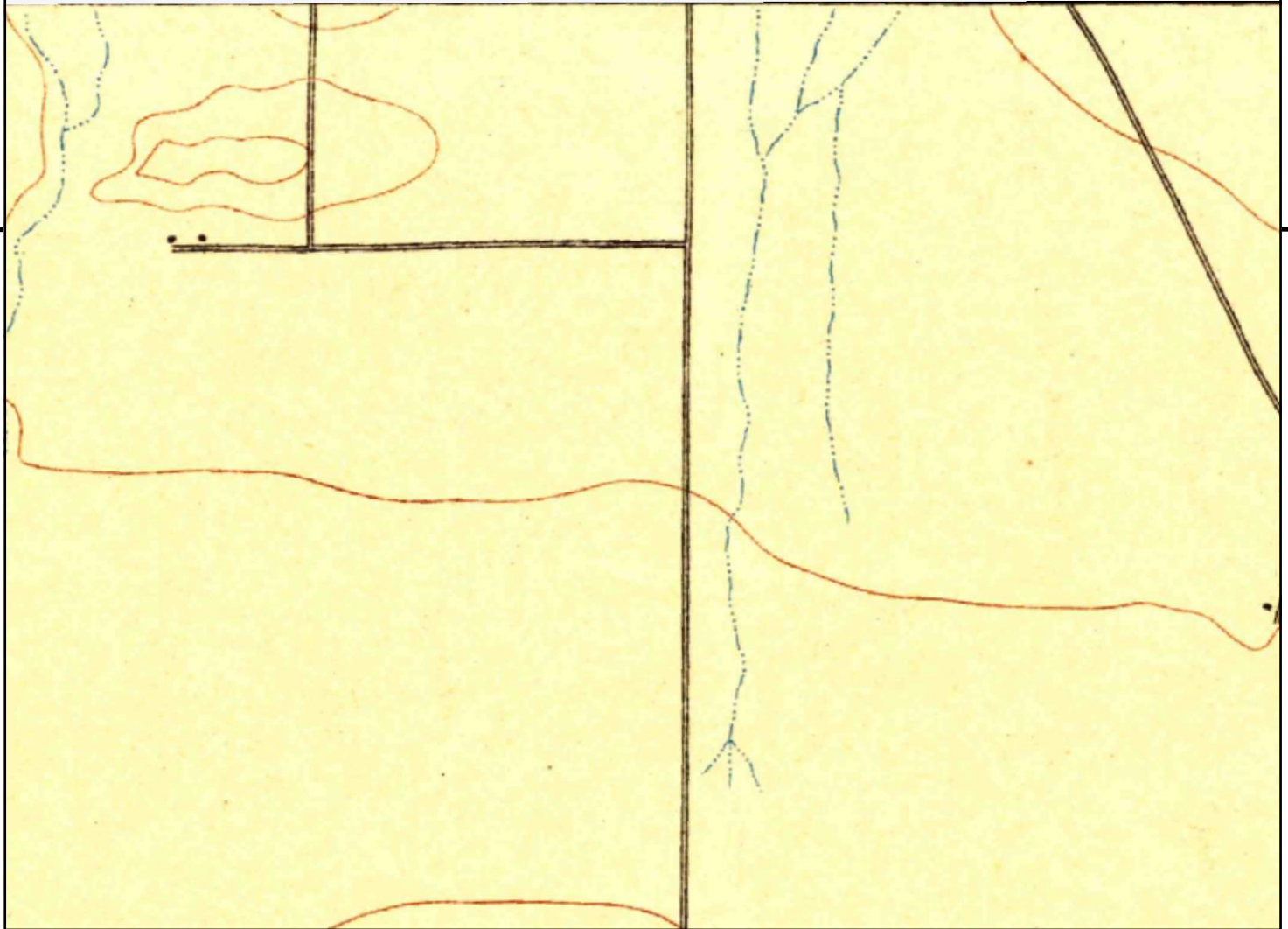
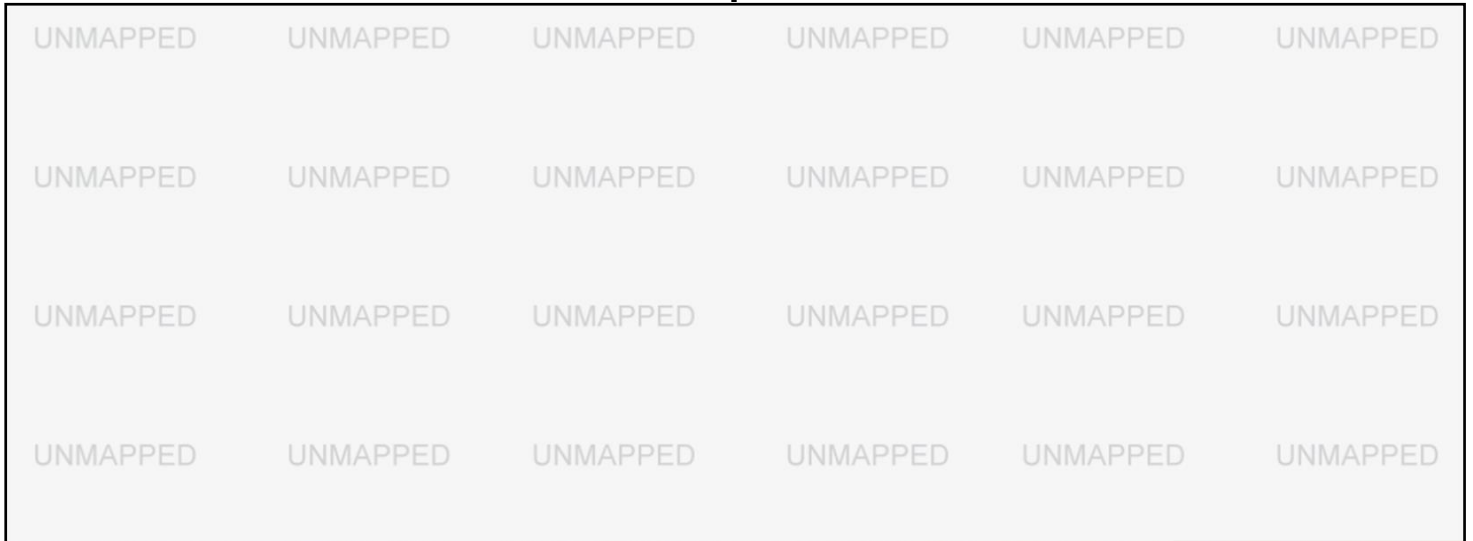
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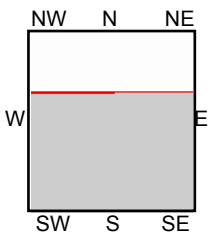
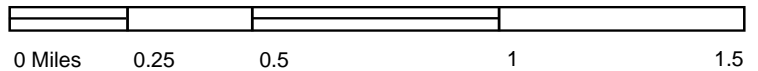
TP, Santa Monica, 1896, 15-minute

SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5





This report includes information from the following map sheet(s).



TP, Los Angeles, 1894, 15-minute

SITE NAME: PCCD-21-10578  
ADDRESS: 15544 Plummer Street  
North Hills, CA 91343  
CLIENT: NV5



**PCCD-21-10578**

15544 Plummer Street

North Hills, CA 91343

Inquiry Number: 6796038.11

December 21, 2021

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

12/21/21

**Site Name:**

PCCD-21-10578  
15544 Plummer Street  
North Hills, CA 91343  
EDR Inquiry # 6796038.11

**Client Name:**

NV5  
3777 Long Beach Blvd  
Long Beach, CA 90807-0000  
Contact: Reid Shigeno



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'	Flight Date: June 05, 2002	USDA
1995	1"=500'	Acquisition Date: January 01, 1995	USGS/DOQQ
1989	1"=500'	Acquisition Date: January 01, 1989	USGS/DOQQ
1981	1"=500'	Flight Date: February 15, 1981	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1971	1"=500'	Flight Date: January 13, 1971	EDR Proprietary Brewster Pacific
1967	1"=500'	Flight Date: August 12, 1967	USGS
1964	1"=500'	Flight Date: July 28, 1964	USGS
1952	1"=500'	Flight Date: July 09, 1952	USGS
1947	1"=500'	Flight Date: August 24, 1947	USGS
1938	1"=500'	Flight Date: March 07, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	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.**

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INQUIRY #: 6796038.11

YEAR: 2016

— = 500'







INQUIRY #: 6796038.11

YEAR: 2012

— = 500'







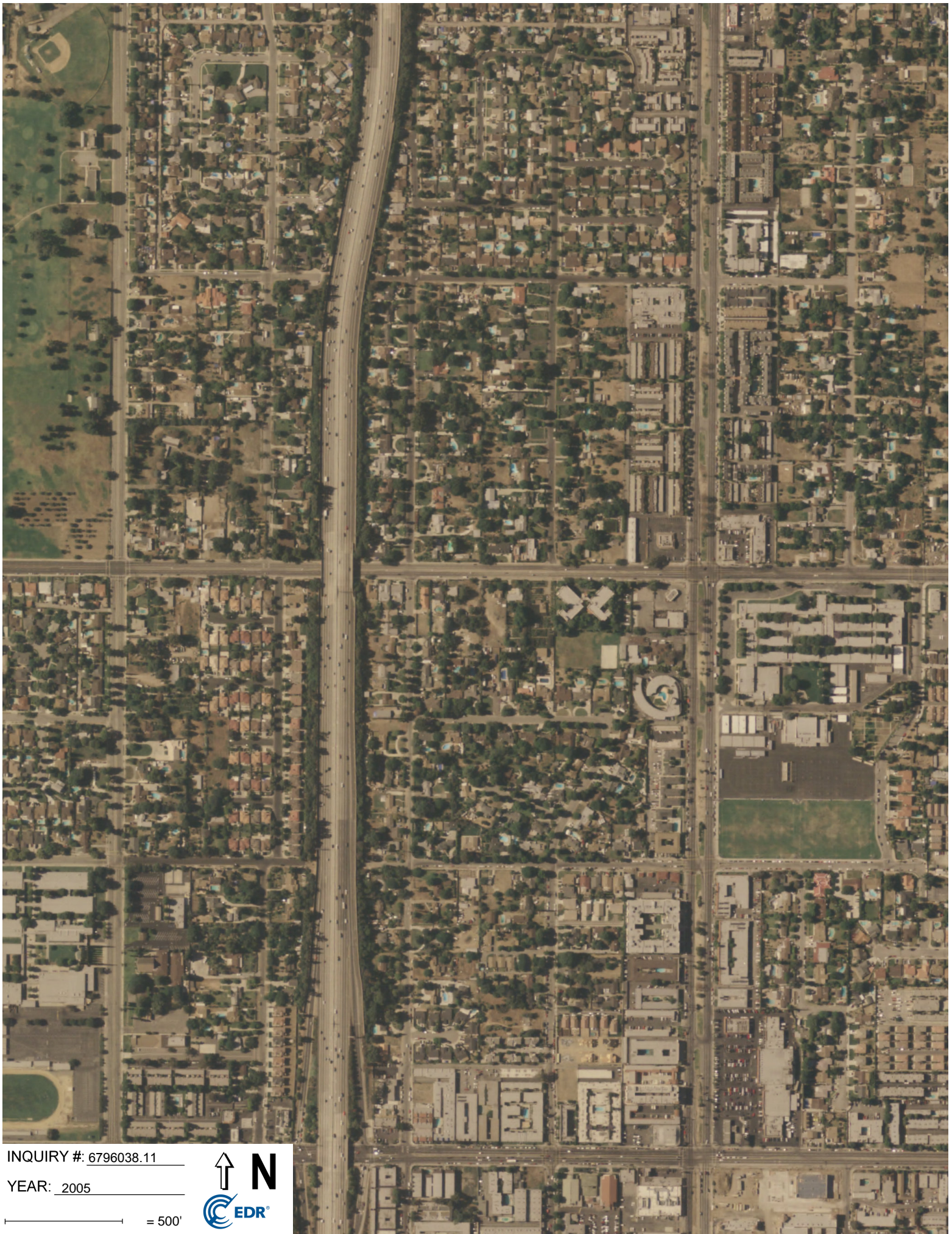
INQUIRY #: 6796038.11

YEAR: 2009

— = 500'







INQUIRY #: 6796038.11

YEAR: 2005

— = 500'







INQUIRY #: 6796038.11

YEAR: 2002

— = 500'







INQUIRY #: 6796038.11

YEAR: 1995

— = 500'







INQUIRY #: 6796038.11

YEAR: 1989

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





INQUIRY #: 6796038.11

YEAR: 1981

— = 500'







INQUIRY #: 6796038.11

YEAR: 1977

— = 500'







INQUIRY #: 6796038.11

YEAR: 1971

— = 500'







INQUIRY #: 6796038.11

YEAR: 1967

— = 500'







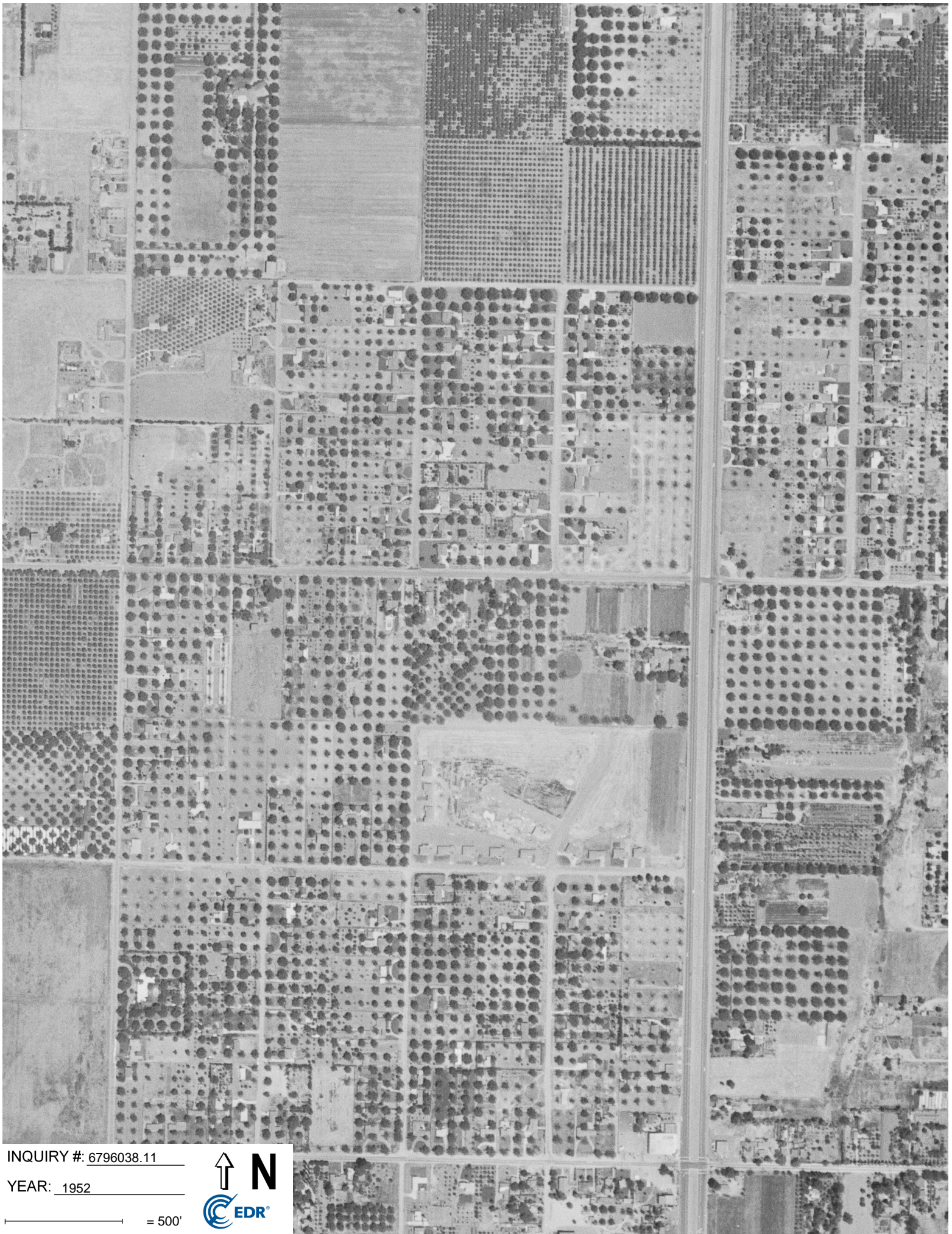
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YEAR: 1964

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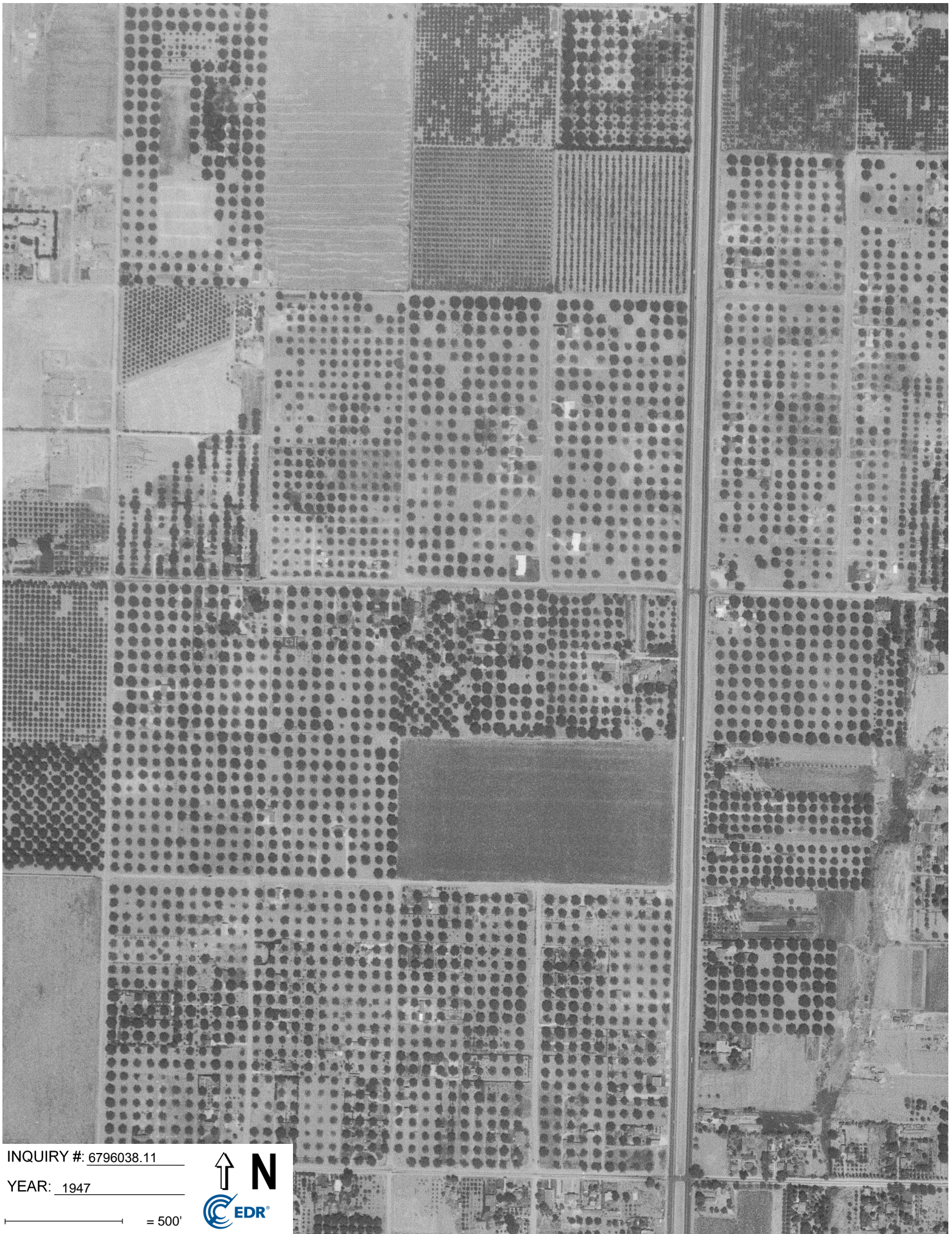
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YEAR: 1952

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INQUIRY #: 6796038.11

YEAR: 1947

— = 500'







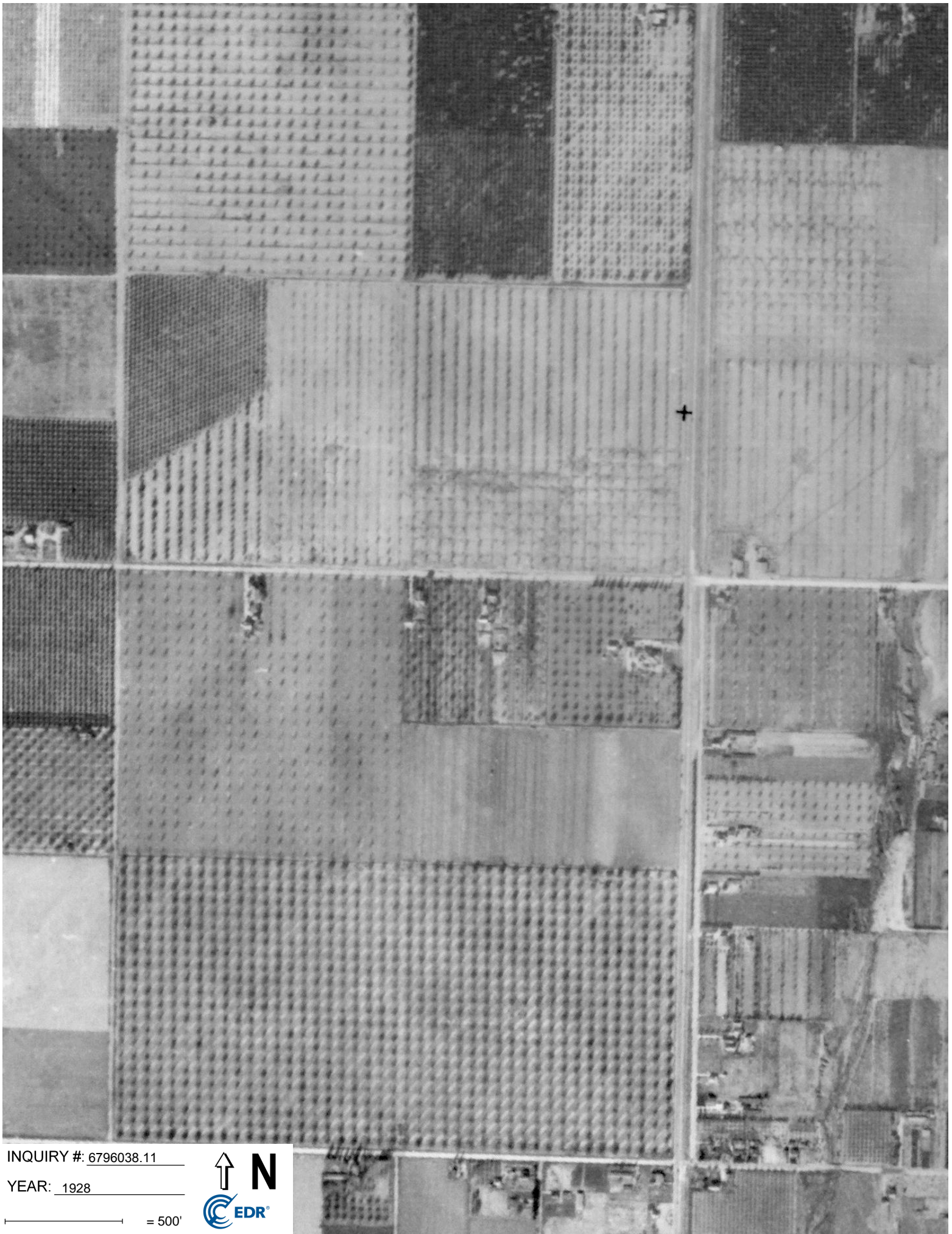
INQUIRY #: 6796038.11

YEAR: 1938

— = 500'







INQUIRY #: 6796038.11

YEAR: 1928

— = 500'



**PCCD-21-10578**

15544 Plummer Street  
North Hills, CA 91343

Inquiry Number: 6796038.8  
December 21, 2021

# EDR Building Permit Report

Target Property and Adjoining Properties

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### SECTION

About This Report

Executive Summary

Findings

Glossary

*Thank you for your business.*

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of NV5 on Dec 21, 2021.

### **TARGET PROPERTY**

15544 Plummer Street  
North Hills, CA 91343

### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

### **RESEARCH SUMMARY**

Building permits identified: **YES**

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.

### **Los Angeles**

<b><u>Year</u></b>	<b><u>Source</u></b>	<b><u>TP</u></b>	<b><u>Adjoining</u></b>
2021	City of Los Angeles, Department of Building and Safety		X
2020	City of Los Angeles, Department of Building and Safety		X
2019	City of Los Angeles, Department of Building and Safety		X
2018	City of Los Angeles, Department of Building and Safety		X
2017	City of Los Angeles, Department of Building and Safety		X
2016	City of Los Angeles, Department of Building and Safety		X
2015	City of Los Angeles, Department of Building and Safety		X
2014	City of Los Angeles, Department of Building and Safety		X
2013	City of Los Angeles, Department of Building and Safety		X
2012	City of Los Angeles, Department of Building and Safety		X
2011	City of Los Angeles, Department of Building and Safety		X
2010	City of Los Angeles, Department of Building and Safety		X
2009	City of Los Angeles, Department of Building and Safety		X
2008	City of Los Angeles, Department of Building and Safety		X
2007	City of Los Angeles, Department of Building and Safety		X
	City of Los Angeles, Department of Building and Safety	X	
2006	City of Los Angeles, Department of Building and Safety		X
2005	City of Los Angeles, Department of Building and Safety		X
2004	City of Los Angeles, Department of Building and Safety		X
	City of Los Angeles, Department of Building and Safety	X	
2003	City of Los Angeles, Department of Building and Safety		X
2002	City of Los Angeles, Department of Building and Safety		X
2001	City of Los Angeles, Department of Building and Safety		X
2000	City of Los Angeles, Department of Building and Safety		X
1999	City of Los Angeles, Department of Building and Safety		X
1998	City of Los Angeles, Department of Building and Safety		
1997	City of Los Angeles, Department of Building and Safety		X
1996	City of Los Angeles, Department of Building and Safety		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1995	City of Los Angeles, Department of Building and Safety		
1994	City of Los Angeles, Department of Building and Safety		
1993	City of Los Angeles, Department of Building and Safety		
1992	City of Los Angeles, Department of Building and Safety		
1991	City of Los Angeles, Department of Building and Safety		
1990	City of Los Angeles, Department of Building and Safety		
1989	City of Los Angeles, Department of Building and Safety		
1988	City of Los Angeles, Department of Building and Safety		
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1954	City of Los Angeles, Department of Building and Safety		
1953	City of Los Angeles, Department of Building and Safety		
1952	City of Los Angeles, Department of Building and Safety		
1951	City of Los Angeles, Department of Building and Safety		



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1950	City of Los Angeles, Department of Building and Safety		
1949	City of Los Angeles, Department of Building and Safety		
1948	City of Los Angeles, Department of Building and Safety		
1947	City of Los Angeles, Department of Building and Safety		
1946	City of Los Angeles, Department of Building and Safety		
1945	City of Los Angeles, Department of Building and Safety		
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1928	City of Los Angeles, Department of Building and Safety		
1927	City of Los Angeles, Department of Building and Safety		
1926	City of Los Angeles, Department of Building and Safety		
1925	City of Los Angeles, Department of Building and Safety		
1924	City of Los Angeles, Department of Building and Safety		
1923	City of Los Angeles, Department of Building and Safety		
1922	City of Los Angeles, Department of Building and Safety		
1921	City of Los Angeles, Department of Building and Safety		
1920	City of Los Angeles, Department of Building and Safety		
1919	City of Los Angeles, Department of Building and Safety		

Name: JurisdictionName  
Years: Years  
Source: Source  
Phone: Phone

**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Los Angeles  
Years: 1919-2021  
Source: City of Los Angeles, Department of Building and Safety, NORTH HILLS, CA  
Phone: (213) 482-6800

Name: Los Angeles County  
Years: 1970-2021  
Source: Los Angeles County, Building and Safety, CITY OF INDUSTRY, CA  
Phone: (626) 458-6368

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**15544 Plummer Street  
North Hills, CA 91343**

#### **15544 PLUMMER ST**

Date: **5/30/2007**  
Permit Type:  
Description: **Plan Check CLEAR LOT. DEMO (E)SFD, GARAGE & ACC. BLDG(CHICKEN KEEPING). THIS PERMIT INCLUDES SEWER CAP PERMIT.**

Permit Description: **Bldg-Demolition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Misc. Bldg or Structure  
Permit Number: 070192000001363  
Status:  
Valuation: \$9,000.00  
Contractor Company:  
Contractor Name:

Date: **7/20/2004**  
Permit Type:  
Description: **No Plan Check COMPLY WITH DEPARTMENT ORDER DATED 7-12-04 - PERMIT WILL EXPIRE 30 DAYS FROM ISSUANCE DATE - PAINT INTERIOR - CHANGE-OUT 3 WINDOWS (SAME SIZE, TYPE, AND LOCATION) - VALUATION TO BE VERIFIED BY FIELD INSPECTOR**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 040162000013976  
Status:  
Valuation: \$500.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### LANGDON AVE

##### 9504 LANGDON AVE

Date: **5/8/2017**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 170419000015255  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: GREEN HOME TECHNOLOGIES

Date: **9/8/2003**  
Permit Type:  
Description: **No Plan Check UPGRADE SERVICE TO 200 AMPS**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 030412000020276  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 9505 LANGDON AVE

Date: **6/5/2020**  
Permit Type:  
Description: **Reroof with 40 sqrs BUILT UP roofing. Existing solid sheathing. Re-roo**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 200169000013403  
Status: Permit Finaled  
Valuation: \$8,000.00  
Contractor Company:  
Contractor Name: FALCONE'S WEST VALLEY ROOFING CO INC

Date: **11/18/2019**  
Permit Type:  
Description:

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 190429000028384  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: THE WATER HEATER & PLUMBING COMPANY

Date: **11/21/2018**  
Permit Type:  
Description:

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 180419000044534  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SEMPER SOLARIS CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

Date: **7/13/2009**  
Permit Type:  
Description: **No Plan Check INSTALL SUB WATER METER.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 090422000011648  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

C.O. Issued Date: **12/27/2010**  
Date: **4/28/2003**  
Permit Type:  
Description: **Plan Check PROPOSE 7'-6" X 43'-6" FRONT PORCH COVER TO (E) SFD.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 030147000002977  
Status:  
Valuation: \$4,000.00  
Contractor Company:  
Contractor Name:

Date: **2/25/2003**  
Permit Type:  
Description: **No Plan Check BACKFILL SEPTIC TANK.**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 030302000000482  
Status:  
Valuation: \$10.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

Date: **1/9/2003**  
Permit Type:  
Description: **No Plan Check SEWER CONNECTION ENGINEERING NUMBER S2003810023**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 030422000000789  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

C.O. Issued Date: **12/27/2010**  
Date: **10/9/2002**  
Permit Type:  
Description: **Plan Check ADD 28'3" X 52'6" TO THE FRONT AND 20'7" X 27' TO THE REAR IRR. SHAPED ADDITIONS TO (E) SFD.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 020142000005492  
Status:  
Valuation: \$106,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/2/1997**  
Permit Type:  
Description: **Plan Check ADDITION: EXTEND BATHROOM ADDITION ON 97014-20000-04316 (97VN22907). (4'6" X7').REVISE PLOT PLAN TO SHOW EXISTING NORTH SIDE YARD AT 5'.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Single Family Residence  
Permit Number: 970142000005495  
Status:  
Valuation: \$2,000.00  
Contractor Company:  
Contractor Name:

Date: **8/20/1997**  
Permit Type:  
Description: **Plan Check ADDITION:CONERT 18'X18' PATIO COVER TO HABITABLE FLOOR AREA TO EXTEND FAMILY ROOM.ADD FULL BATHROOM AT REAR(7'X13'6"). ADD PATIO COVER AT FRONT(6'X8'). NEW PRE-FAB FIREPLACE.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Single Family Residence  
Permit Number: 970142000004316  
Status:  
Valuation: \$33,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **8/20/1997**  
Permit Type:  
Description: **Plan Check NEW STORAGE RM & GARAGE(38' X 24'). TO REPLACE DEMOLISHED GARAGE ON 97019-20000-00807.**

Permit Description: **Bldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Private Garage  
Permit Number: 970142000004318  
Status:  
Valuation: \$18,000.00  
Contractor Company:  
Contractor Name:

Date: **8/20/1997**  
Permit Type:  
Description: **No Plan Check DEMO GARAGE(TO BE REPLACED ON 97014-20000-04318). HANDWRECK.**

Permit Description: **Bldg-Demolition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Private Garage Misc. Bldg or Structure  
Permit Number: 970192000000807  
Status:  
Valuation: \$2,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 9515 LANGDON AVE

Date: **1/21/2003**  
Permit Type:  
Description: **No Plan Check BACKFILL (E) SEPTIC SYSTEM**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 030302000000145  
Status:  
Valuation: \$50.00  
Contractor Company:  
Contractor Name:

Date: **1/10/2003**  
Permit Type:  
Description: **No Plan Check CONNECTION TO PUBLIC SEWER (ENG PERMIT NO. S2003810026)**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 030422000000975  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

9527 LANGDON AVE

Date: **5/11/2020**

Permit Type:

Description:

Permit Description: **Electrical**

Work Class:

Proposed Use: 1 or 2 Family Dwelling

Permit Number: 200419000016378

Status: Permit Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: LT ELECTRIC AND LIGHTING INC, LT GENERATORS

Date: **5/11/2020**

Permit Type:

Description:

Permit Description: **Plumbing**

Work Class:

Proposed Use: 1 or 2 Family Dwelling

Permit Number: 200429000009186

Status: Permit Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: LT ELECTRIC AND LIGHTING INC, LT GENERATORS

Date: **10/25/2017**

Permit Type:

Description: **No Plan Check**

Permit Description: **Electrical**

Work Class:

Proposed Use: 1 or 2 Family Dwelling

Permit Number: 170419000038568

Status: Permit Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: S P ELECTRICAL SERVICE

## ADJOINING PROPERTY FINDINGS

Date: **10/5/2017**  
Permit Type:  
Description: **Plan Check PV1. Install 15 kW DC roof mounted grid tied PV system. (60) module**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 170412000032817  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: S P ELECTRICAL SERVICE

Date: **7/31/2012**  
Permit Type:  
Description: **Plan Check fire alarm foster home**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Commercial  
Permit Number: 120412000017833  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: FIRE GUARD CORPORATION

Date: **8/22/2002**  
Permit Type:  
Description: **No Plan Check BACKFILL EXISTING SEPTIC SYSTEM.**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 020302000002213  
Status:  
Valuation: \$50.00  
Contractor Company:  
Contractor Name: F & F CONSTRUCTION



## ADJOINING PROPERTY FINDINGS

Date: **3/16/1999**  
Permit Type:  
Description: **Plan Check NEW POOL & SPA PER STANDARD PLAN #268**

Permit Description: **Swimming-Pool/Spa**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Suimming Pools/Spa  
Permit Number: 99047200000221  
Status:  
Valuation: \$25,000.00  
Contractor Company:  
Contractor Name: SOUTHWEST CERTIFIED CONSTRUCTION

### 9538 LANGDON AVE

Date: **10/13/2020**  
Permit Type:  
Description: **BACKFILL THE ENTIRE EXISTING SEPTIC TANK AND SEEPAGE PIT WITH SLURRY.**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 200302000005222  
Status: Permit Finaled  
Valuation: \$51.00  
Contractor Company:  
Contractor Name: HONEST PLUMBING & ROOTER INC

Date: **8/27/2020**  
Permit Type:  
Description:

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 200429000015957  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: HONEST PLUMBING & ROOTER INC

## ADJOINING PROPERTY FINDINGS

Date: **12/21/2001**  
Permit Type:  
Description: **No Plan Check RELOCATE FAU TO ATTIC & A/C TO OUTSIDE.**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 010442000012558  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/17/2001**  
Permit Type:  
Description: **No Plan Check PERMIT TO UPGRADE ELECTRICAL SERVICE, NEW SUB PANEL IN GARAGE AND 5 NEW CIRCUITS.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 010412000009287  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

9539 LANGDON AVE

Date: **10/6/2020**  
Permit Type:  
Description: **BACKFILL THE (E) SEPTIC TANK**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 200302000005221  
Status: Permit Finaled  
Valuation: \$51.00  
Contractor Company:  
Contractor Name: HONEST PLUMBING & ROOTER INC

Date: **8/27/2020**  
Permit Type:  
Description:

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 200429000015956  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: HONEST PLUMBING & ROOTER INC

## ADJOINING PROPERTY FINDINGS

Date: **7/31/2014**  
Permit Type:  
Description: **No Plan Check Re-roof with Class A or B material weighing less than 6 pound per sq. ft. Valuation to be verified by Inspector.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 140162000015203  
Status:  
Valuation: \$14,200.00  
Contractor Company:  
Contractor Name: PARAGON ROOFING CO

### 9551 LANGDON AVE

Date: **11/17/2011**  
Permit Type:  
Description: **No Plan Check Complete work done under previously expired permit 94VN69550. 98% percent completed as determined by inspection.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 110162000022880  
Status:  
Valuation: \$301.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/27/2011**  
Permit Type:  
Description: **No Plan Check Kitchen/bathroom remodel for residential buildings (no structural changes). Valuation to be verified by the field inspector.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 110162000021392  
Status:  
Valuation: \$8,000.00  
Contractor Company:  
Contractor Name:

Date: **10/7/2011**  
Permit Type:  
Description: **No Plan Check Re-roof with Class A or B material weighing less than 6 pound per sq. ft.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 110162000019881  
Status:  
Valuation: \$9,000.00  
Contractor Company:  
Contractor Name: PETER BUILT ROOFING

## ADJOINING PROPERTY FINDINGS

### ORION AVE

#### 9400 ORION AVE

Date: **7/9/2018**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 18044900008132  
Status: Issued  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PEACH HOME SERVICES LLC

Date: **3/11/2010**  
Permit Type:  
Description: **No Plan Check Replace service entrance conduit.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 10041900004468  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

### 9401 ORION AVE

Date: **4/21/2005**  
Permit Type:  
Description: **No Plan Check 400 AMP. SERVICE UPGRADE.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 050412000009166  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: P M D ELECTRIC

### 9410 ORION AVE

Date: **10/7/2015**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150422000020229  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/25/2015**  
Permit Type:  
Description: **Plan Check BACK FILL (E) SEPTIC TANK AND CESSPOOL PER IB P/BC 2002-07**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 150302000006653  
Status: Permit Finaled  
Valuation: \$51.00  
Contractor Company:  
Contractor Name:

Date: **7/19/2013**  
Permit Type:  
Description: **No Plan Check upgrade existing main electrical panel w ith a new 200amp flush mount service.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 130419000019177  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: USA ELECTRIC AND USA SOLAR SOLUTIONS

Date: **7/1/2013**  
Permit Type:  
Description: **No Plan Check CHANGE OUT A/C UNIT**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 130442000006789  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **4/25/2013**  
Permit Type:  
Description: **No Plan Check PANEL UPGRADE**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 130412000010664  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **9/7/2012**  
Permit Type:  
Description: **Plan Check New detached 2-car carport (18'x18') per LA city standard plan P/BC 2002-009.**

Permit Description: **Bldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Private Garage  
Permit Number: 120102000001999  
Status:  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/7/2012**  
Permit Type:  
Description: **Plan Check Convert (E) attached garage (26'x23') to two new bedrooms with a bathroom and a den to existing single family dwelling. All work per WFPP sheets. New bathroom remodel in existing house.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Single Family Residence  
Permit Number: 120162000017789  
Status:  
Valuation: \$28,000.00  
Contractor Company:  
Contractor Name:

### 9411 ORION AVE

Date: **10/17/2014**  
Permit Type:  
Description: **No Plan Check installation of a dual meter 200 amp pa el.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 140412000028885  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALL 4 ELECTRICAL

## ADJOINING PROPERTY FINDINGS

Date: **3/13/2014**  
Permit Type:  
Description: **Plan Check (N) DETACHED 18' X 18' CARPORT PER ENGINEERING**

Permit Description: **Bldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Private Garage  
Permit Number: 14010200000205  
Status:  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name:

Date: **3/13/2014**  
Permit Type:  
Description: **Plan Check CONVERT (E) 23'-10" X 48'-10" ACCESSORY LIVING QUARTERS TO NEW SECOND DWELLING UNIT PER ZA MEMORANDUM NO. 120. COMPLY WITH DEPARTMENT ORDER EFFECTIVE DATE 12/10/13. PERMIT WILL EXPIRE 30 DAYS FROM ISSUANCE DATE.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure Single Family Residence  
Permit Number: 140162000001370  
Status:  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **1/6/2006**  
Permit Type:  
Description: **No Plan Check upgrade meter from 100 to 200**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 060419000000300  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

C.O. Issued Date: **7/2/2009**  
Date: **10/26/2005**  
Permit Type:  
Description: **Plan Check (N) Accessory Living Quarters consisting of 3 bedrooms, living/dining room, 1 1/2 bathrooms, laundry room, storage rooms, and covered porch.**

Permit Description: **Bldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure  
Permit Number: 050102000002780  
Status:  
Valuation: \$100,000.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

### 9424 ORION AVE

Date: **1/27/2015**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150412000002442  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: POWER 4 U CONSTRUCTION

Date: **1/19/2015**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150419000001561  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ARROW CONSTRUCTION & REMODELING INC

Date: **1/19/2015**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150429000001156  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ARROW CONSTRUCTION & REMODELING INC

## ADJOINING PROPERTY FINDINGS

Date: **9/27/2005**  
Permit Type:  
Description: **No Plan Check REPLACE WATER HEATER.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 050422000024326  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

### 9503 ORION AVE

Date: **9/22/2014**  
Permit Type:  
Description: **No Plan Check up date to a 200 amp Service**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 140419000026140  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALRENGIFO ELECTRICAL SERVICES

Date: **1/25/2005**  
Permit Type:  
Description: **No Plan Check Installation of gas shut off valve.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 050429000001900  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: METRO RETROFITTING

## ADJOINING PROPERTY FINDINGS

Date: **6/18/2003**  
Permit Type:  
Description: **No Plan Check INSTALL ELECTRICAL FOR HVAC SPLIT SYSTEM IN EXISTING SFD.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 030412000013393  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: FIRST CHOICE

Date: **6/18/2003**  
Permit Type:  
Description: **No Plan Check INSTALL HVAC SPLIT SYSTEM IN EXISTING SFD.**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 030442000005689  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: FIRST CHOICE

### 9504 ORION AVE

Date: **5/16/2006**  
Permit Type:  
Description: **Plan Check 6' HT. X 370' LONG BLOCK WALL PER CITY DETAIL**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure  
Permit Number: 060202000001724  
Status:  
Valuation: \$15,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **8/27/2004**  
Permit Type:  
Description: **No Plan Check upgrade electrical meter to 200 amp**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 040419000021678  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

### 9521 ORION AVE

Date: **9/30/2021**  
Permit Type:  
Description:

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 210419000063351  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: GREEN MOVEMENT CONSTRUCTION INC

Date: **9/30/2021**  
Permit Type:  
Description:

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 210429000036258  
Status: Issued  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: GREEN MOVEMENT CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

Date: **5/18/2021**

Permit Type:

Description:

Permit Description: **Electrical**

Work Class:

Proposed Use: 1 or 2 Family Dwelling

Permit Number: 210419000019140

Status: Permit Finaled

Valuation: \$0.00

Contractor Company:

Contractor Name: GREEN MOVEMENT CONSTRUCTION INC

Date: **4/9/2008**

Permit Type:

Description: **No Plan Check REPLACE (E) SEPTIC TANK**

Permit Description: **Plumbing**

Work Class:

Proposed Use: 1 or 2 Family Dwelling

Permit Number: 080422000006662

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: J S INNOVATIVE SYSTEMS INC

Date: **7/17/2001**

Permit Type:

Description: **No Plan Check C/O 50 GALLON WATER HEATER.**

Permit Description: **Plumbing**

Work Class:

Proposed Use: 1 or 2 Family Dwelling

Permit Number: 010422000010730

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: BURWELL PLUMBING

## ADJOINING PROPERTY FINDINGS

### 9531 ORION AVE

Date: **1/26/2017**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 170412000002592  
Status: Issued  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **10/19/2016**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 160429000022695  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: METRO RETROFITTING INC

## ADJOINING PROPERTY FINDINGS

9540 ORION AVE

Date: **11/25/2009**  
Permit Type:  
Description: **Plan Check SUPPLEMENTAL TO PERMIT 05014-20000-09881 TO CHANGE ROOF STRUCTURE OF PATIO COVER FROM FLAT TO HIP ROOF.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 050142000109881  
Status:  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name: SALDIVAR CONSTRUCTION CO

C.O. Issued Date: **1/7/2010**  
Date: **11/8/2006**  
Permit Type:  
Description: **Plan Check ADD NEW 20' X 29'6" COVERED PATIO FOR OUTDOOR USE PER LA CITY STANDARD PLANS AND DETAILS.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 050142000009881  
Status:  
Valuation: \$8,000.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

Date: **10/4/2005**  
Permit Type:  
Description: **Plan Check USE OF LAND PERMIT FOR (35' X 60') SPORTS COURT.**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 050202000003628  
Status:  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name:

Date: **10/4/2005**  
Permit Type:  
Description: **Plan Check (N) 5'6" HT. X 193' LONG CMU FENCE WALL PER CITY DETAIL**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure  
Permit Number: 050202000003629  
Status:  
Valuation: \$6,500.00  
Contractor Company:  
Contractor Name:

C.O. Issued Date: **11/6/2007**  
Date: **9/23/2005**  
Permit Type:  
Description: **Plan Check NEW 18'X36' POOL AND 8' DIA SPA PER STANDARD PLAN # 267.**

Permit Description: **Swimming-Pool/Spa**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Suimming Pools/Spa  
Permit Number: 050472000001544  
Status:  
Valuation: \$19,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **2/24/2005**  
Permit Type:  
Description: **No Plan Check T/O (E) ROOF AND INSTALL APPROX. 30 SQS. OF CLASS "A" COMP. SHINGLES OVER (E) SHEATHING. SMOKE DETECTORS REQUIRED. VALUATION TO BE VERIFIED BY THE FIELD INSPECTOR.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 050162000003214  
Status:  
Valuation: \$2,500.00  
Contractor Company:  
Contractor Name:

Date: **2/24/2005**  
Permit Type:  
Description: **No Plan Check 200 AMP SERVICE UPGRADE.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 050412000004109  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 9541 ORION AVE

C.O. Issued Date: **7/2/2009**  
Date: **2/13/2007**  
Permit Type:  
Description: **Plan Check 26'x35' IRR. FAMILY ROOM AND 1/2 BATHROOM ADDITION TO CONNECT (E) GARAGE TO (E) SFD. NEW 8'10"x4'10" ENTRY PORCH.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Single Family Residence  
Permit Number: 070142000000967  
Status:  
Valuation: \$50,000.00  
Contractor Company:  
Contractor Name:

Date: **4/23/2004**  
Permit Type:  
Description: **Plan Check 21' X 36' IRREG. SHAPED X 6' DEEP MAX. POOL AND 9'-6" X 6' IRREG. SHAPED X 3'-6" DEEP MAX. SPA PER STD PLAN #268.**

Permit Description: **Swimming-Pool/Spa**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Suimming Pools/Spa  
Permit Number: 040472000000619  
Status:  
Valuation: \$22,000.00  
Contractor Company:  
Contractor Name: ALLSTATE POOLS & SPAS

## ADJOINING PROPERTY FINDINGS

Date: **1/6/2003**  
Permit Type:  
Description: **No Plan Check SUPPLEMENTAL TO PERMIT #01VN99245 TO RELOCATE PREFAB. FIREPLACE.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 010142000105456  
Status:  
Valuation: \$301.00  
Contractor Company:  
Contractor Name:

C.O. Issued Date: **7/2/2009**  
Date: **10/10/2001**  
Permit Type:  
Description: **Plan Check 30'10"x40'6" irr. shape addition to (E) SFD per type V sheet.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 010142000005456  
Status:  
Valuation: \$85,000.00  
Contractor Company:  
Contractor Name:

Date: **10/2/1997**  
Permit Type:  
Description: **No Plan Check R/R 8 WINDOWS, 1 SLIDING GLASS DOOR (SAME SIZE).**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 970162000022647  
Status:  
Valuation: \$500.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/2/1997**  
Permit Type:  
Description: **No Plan Check INSTALLING SERVICE**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 970412000016018  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **3/24/1997**  
Permit Type:  
Description: **Plan Check ENLCOSE COVERED PATIO INTO HABITABLE AREA (16'3" X 9'6")**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 970142000001422  
Status:  
Valuation: \$9,200.00  
Contractor Company:  
Contractor Name:

### 9550 ORION AVE

C.O. Issued Date: **5/9/2008**  
Date: **8/28/2006**  
Permit Type:  
Description: **Plan Check 392 SQ FT SINGLE STORY ADDITION TO (E) SFD with att garage**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 060142000007574  
Status:  
Valuation: \$40,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **7/15/2003**  
Permit Type:  
Description: **Plan Check NEW 24'6" X 40'8" 4-CAR DET. GARAGE ( EXISTING ATT. GARAGE TO REMAIN ) PER ENGINEER. COMPLY WITH DEPARTMENT ORDER DATED 5-24-03. PERMIT WILL EXPIRE 30 DAYS FROM ISSURANCE DATE.**

Permit Description: **Bldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Private Garage  
Permit Number: 030102000002661  
Status:  
Valuation: \$23,000.00  
Contractor Company:  
Contractor Name:

### 9551 ORION AVE

Date: **2/9/2018**  
Permit Type:  
Description: **Plan Check ENCLOSE (E) 9'-3" X 16'-3" BREEZEWAY AND 3' X 7'-6" PATIO COVER AND AD**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 170142000001701  
Status: Issued  
Valuation: \$80,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/1/2005**  
Permit Type:  
Description: **No Plan Check Please inspect automatic earthquake gas shut off valve**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 050429000022166  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: METRO RETROFITTING

### **PLUMMER ST**

#### **15450 PLUMMER ST**

Date: **10/14/2014**  
Permit Type:  
Description: **No Plan Check Remove and replace 5 pole lights. Insta l 4 new pole lights on new concrete case ons.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 140419000028336  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: L A C ELECTRIC



## ADJOINING PROPERTY FINDINGS

Date: **7/29/2013**  
Permit Type:  
Description: **No Plan Check Installing Smoke Detector for Main Supply Plenum**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 13044900007844  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: AERO FRESH INDUSTRIES INC

Date: **6/24/2013**  
Permit Type:  
Description: **No Plan Check Replace 7.5 ton Package Unit with new 7.5 Ton Package Unit. Same Location Unit# Recreation Room**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 13044900006497  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: AERO FRESH INDUSTRIES INC

Date: **2/25/2008**  
Permit Type:  
Description: **No Plan Check SUPPLEMENTAL TO PERMIT NO. 07044-40000-06748 FOR ADDITIONAL ITEM**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 070444000206748  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALL AMERICAN HEATING AND AIR CONDITIONING

## ADJOINING PROPERTY FINDINGS

Date: **2/13/2008**  
Permit Type:  
Description: **No Plan Check SUPPLEMENTAL TO 07044-40000-15627 TO INCLUDE ADDITIONAL ITEMS**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 070444000106748  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALL AMERICAN HEATING AND AIR CONDITIONING

Date: **11/15/2007**  
Permit Type:  
Description: **Plan Check New Fire Alarm control and annunciator panel and duct detectors added to and existing Fire Alarm System for Plummer Village Apts. P/C is for Power only.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Public Safety Only  
Permit Number: 070411000022546  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: TRICOM FIRE AND ELECTRIC

## ADJOINING PROPERTY FINDINGS

Date: **10/15/2007**  
Permit Type:  
Description: **Plan Check SUPPLEMENTAL TO ADD 1 HR DUCT SHAFT FOR HVAC TO WORK UNDER 05016-10000-23609.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: Apartment Apartment  
Permit Number: 050167000223609  
Status:  
Valuation: \$15,000.00  
Contractor Company:  
Contractor Name:

Date: **6/27/2007**  
Permit Type:  
Description: **No Plan Check ELECTRICAL TO INSTALL 2 A/C UNITS AND DUCT WORK**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 070414000015627  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALL AMERICAN HEATING AND AIR CONDITIONING

Date: **6/27/2007**  
Permit Type:  
Description: **No Plan Check INSTALL 2 A/C UNITS AND DUCT WORK**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 070444000006748  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ALL AMERICAN HEATING AND AIR CONDITIONING

## ADJOINING PROPERTY FINDINGS

Date: **1/30/2007**  
Permit Type:  
Description: **Plan Check Updating existing Fire Alarm system**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 070412000001676  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: DELTA FIRE PROTECTION CO

Date: **1/18/2007**  
Permit Type:  
Description: **No Plan Check INSTALL 78 EARTHQUAKE SHUT OFF VALVES.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: Apartment  
Permit Number: 070422000001298  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: WAGEMAN PLUMBING

Date: **11/14/2006**  
Permit Type:  
Description: **No Plan Check ELEVATOR MODERNIZATION (CONTROLLER, DOOR EQUIPMENT, PUMP).**

Permit Description: **Elevator**  
Work Class:  
Proposed Use: Commercial  
Permit Number: 060469100001273  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: REPUBLIC ELEVATOR CO

## ADJOINING PROPERTY FINDINGS

Date: **11/9/2006**  
Permit Type:  
Description: **Plan Check ADD NEW RAMP FOR ENTRANCE TO APARTMENT BLDG.**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: Apartment Misc. Bldg or Structure  
Permit Number: 050167000123609  
Status:  
Valuation: \$1,200.00  
Contractor Company:  
Contractor Name: M R C

Date: **9/12/2006**  
Permit Type:  
Description: **Plan Check RENOVATION OF EXISTING BUILDING, ADA PARKING, KITCHEN TOP IN UNITS, NEW PATIO AREA, CORRIDOR & ENTRY FINISHES.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: Apartment Apartment  
Permit Number: 050161000023609  
Status:  
Valuation: \$250,000.00  
Contractor Company:  
Contractor Name: M R C

## ADJOINING PROPERTY FINDINGS

### 15508 PLUMMER ST

Date: **11/8/2021**

Permit Type:

Description:

Permit Description: **Electrical**

Work Class:

Proposed Use: Special Equipment

Permit Number: 211419000014694

Status: Issued

Valuation: \$0.00

Contractor Company:

Contractor Name: X3 MANAGEMENT SERVICES INC

Date: **11/5/2021**

Permit Type:

Description: **MODIFICATION TO WIRELESS SITE, REMOVE AND REPLACE EQUIPMENT**

Permit Description: **Nonbldg-Alter/Repair**

Work Class:

Proposed Use: Commercial Public Utilities

Permit Number: 210261000000130

Status: Issued

Valuation: \$25,000.00

Contractor Company:

Contractor Name: X3 MANAGEMENT SERVICES INC

## ADJOINING PROPERTY FINDINGS

Date: **9/13/2017**  
Permit Type:  
Description: **Plan Check TO INSTALL (1) NEW BACK UP GENERATOR AND (1) NEW 120 GALLON PROPANE AT**

Permit Description: **Nonbldg-Alter/Repair**  
Work Class:  
Proposed Use: Commercial Misc. Bldg or Structure  
Permit Number: 160201000004019  
Status: Permit Finaled  
Valuation: \$20,000.00  
Contractor Company:  
Contractor Name: M C CONTRACTING

Date: **9/13/2017**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Commercial  
Permit Number: 170411000032713  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: M C CONTRACTING

Date: **9/13/2017**  
Permit Type:  
Description: **Plan Check INSTALL DC PROPANE GENERATOR**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: Commercial  
Permit Number: 170421000022526  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: M C CONTRACTING



## ADJOINING PROPERTY FINDINGS

Date: **2/18/2015**  
Permit Type:  
Description: **Plan Check SWAP 3 8'ANTENNAS FOR 3 NEW 8' ANTENNAS INSTALL 3 NEW 700MHZ RRU'S BEHIND NEW ANTENNAS**

Permit Description: **Nonbldg-Alter/Repair**  
Work Class:  
Proposed Use: Commercial Public Utilities  
Permit Number: 150261000000089  
Status:  
Valuation: \$12,000.00  
Contractor Company:  
Contractor Name: OLSEN H C CONSTRUCTION COMPANY INC

Date: **3/7/2013**  
Permit Type:  
Description: **Plan Check REMOVE AND REPLACE 6 ANTENNAS ON EXISTI NG MONOPINE; REMOVE EXISTING TMAS AND INSTALL 3 NEW TMAS**

Permit Description: **Nonbldg-Alter/Repair**  
Work Class:  
Proposed Use: Commercial Public Utilities  
Permit Number: 1202610000000338  
Status:  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name: SOLEX CONTRACTING INC

## ADJOINING PROPERTY FINDINGS

Date: **4/27/2007**  
Permit Type:  
Description: **No Plan Check Supplemental permit to collect fees for permit number 07041-40000-01695-. Additional Inspection per Inspection Correction Noticedated 4/27/07-. This permit does not authorize any additional work or extend the expiration date of the original permit.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Commercial  
Permit Number: 070414000101695  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: LAND AIR CONSTRUCTION INC

Date: **1/23/2007**  
Permit Type:  
Description: **Plan Check 7'0" HIGH CMU ENCLOSURE FOR WTF SITE.**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: Commercial Misc. Bldg or Structure  
Permit Number: 060204000004179  
Status:  
Valuation: \$2,000.00  
Contractor Company:  
Contractor Name: LAND AIR CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

Date: **1/23/2007**  
Permit Type:  
Description: **No Plan Check INSTALL NEW 200 AMP PANEL FOR CELL SITE**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: Commercial  
Permit Number: 070414000001695  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: LAND AIR CONSTRUCTION INC

C.O. Issued Date: **4/15/2010**  
Date: **1/23/2007**  
Permit Type:  
Description: **Plan Check USE OF LAND: WIRELESS TELECOMMUNICATION FACILITY  
CONSISTING OF (1) 48'0" MONOPINE, (4) BTS EQUIP. CABINETS, AND (1) GPS  
ANTENNA. FOUNDATION FOR EQUIPMENT AND MONOPINE.**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: Commercial Misc. Bldg or Structure  
Permit Number: 060204000003874  
Status:  
Valuation: \$50,000.00  
Contractor Company:  
Contractor Name: LAND AIR CONSTRUCTION INC

## ADJOINING PROPERTY FINDINGS

Date: **5/27/2004**  
Permit Type:  
Description: **No Plan Check INSTALL NEW 200 AMP. SERVICE, A/C & FAU CIRCUITS, ATTIC LIGHT & SWITCH.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 040412000013119  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: COYLE DENNIS C

### 15521 PLUMMER ST

Date: **1/8/2018**  
Permit Type:  
Description: **Plan Check NEW 3 BLOCK WALLS 124' LONG TOTAL X 6' HIGH PER LA CITY STANDARD**

Permit Description: **Nonbldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure  
Permit Number: 180202000000029  
Status: Permit Finaled  
Valuation: \$7,500.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **3/2/2017**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 170429000004553  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: A1 RETROFITTERS INC

Date: **2/13/2017**  
Permit Type:  
Description: **No Plan Check Window (10) change-out (same size & type) for residential buildings.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 160162000126135  
Status: Permit Finaled  
Valuation: \$3,000.00  
Contractor Company:  
Contractor Name: L T V DRIVEN CONSTRUCTION

Date: **10/31/2016**  
Permit Type:  
Description: **No Plan Check Kitchen/bathroom remodel for residential buildings (no structural chan**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 160162000026135  
Status: Permit Finaled  
Valuation: \$10,000.00  
Contractor Company:  
Contractor Name: L T V DRIVEN CONSTRUCTION

## ADJOINING PROPERTY FINDINGS

Date: **10/31/2016**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 160412000038532  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: L T V DRIVEN CONSTRUCTION

### 15526 PLUMMER ST

Date: **7/20/2010**  
Permit Type:  
Description: **No Plan Check INSTALL SUB WATER METER**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 100422000011866  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **4/26/2007**  
Permit Type:  
Description: **No Plan Check REPAIR SERVICE PANEL**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 070412000009880  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/6/2004**  
Permit Type:  
Description: **No Plan Check GENERAL REHAB PERMIT TO REPLACE BROKEN GLASS - (4) WINDOWS (SAME SIZE AND LOCATION). VALUATION TO BE VERIFIED BY THE FIELD INSPECTOR. "COMPLY WITH DEPARTMENT ORDER effective date 08/14/2004. PERMIT WILL EXPIRE 30 DAYS FROM ISSUANCE DATE.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 040162000019912  
Status:  
Valuation: \$200.00  
Contractor Company:  
Contractor Name:

Date: **10/1/2004**  
Permit Type:  
Description: **No Plan Check RELOCATE AND UPGRADE 100 AMP SERVICE. "COMPLY WITH DEPARTMENT ORDER effective date 08/14/2004. PERMIT WILL EXPIRE 30 DAYS FROM ISSUANCE DATE."**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 040412000022196  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: KLAINMAN EFRAIM



## ADJOINING PROPERTY FINDINGS

Date: **10/1/2004**  
Permit Type:  
Description: **No Plan Check INSTALL EARTHQUAKE SHUT OFF VALVE. "COMPLY WITH DEPARTMENT ORDER effective date 08/14/2004. PERMIT WILL EXPIRE 30 DAYS FROM ISSUANCE DATE.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 040422000028519  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: KLAINMAN EFRAIM

### 15550 PLUMMER ST

Date: **11/17/2004**  
Permit Type:  
Description: **Plan Check DEMO EXISTING 5 - DETACHED STORAGE/ACC BUILDINGS (SEE COMMENTS). DPI COMPLETED PER Z3609**

Permit Description: **Bldg-Demolition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Warehouse Misc. Bldg or Structure  
Permit Number: 040192000002355  
Status:  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **11/3/2004**  
Permit Type:  
Description: **Plan Check DEMOLISH (E) 10' x 20' TOOL SHED. HANDWRECKING.COMPLY W/ DEPT. ORDER EFFECTIVE DATE 08.09.2004. PERMIT WILL EXPIRE 30 DAYS FROM ISSUANCE DATE.**

Permit Description: **Bldg-Demolition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Warehouse Misc. Bldg or Structure  
Permit Number: 04019200002256  
Status:  
Valuation: \$600.00  
Contractor Company:  
Contractor Name:

### 15558 PLUMMER ST

Date: **10/6/2021**  
Permit Type:  
Description:

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 210441000015955  
Status: Issued  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: AIR MAX HVAC INC

## ADJOINING PROPERTY FINDINGS

Date: **12/19/2014**  
Permit Type:  
Description: **Plan Check 10kw ac PV system. using 28 modules. no standard plan. derate main breaker**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 140412000031692  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: GREEN TECH SOLUTIONS GROUP INC

Date: **12/17/2007**  
Permit Type:  
Description: **No Plan Check REMOVE AND REPLACE GAS WATER HEATER.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 070429100025825  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: FAST WATER HEATERS I INC

## ADJOINING PROPERTY FINDINGS

### 15610 PLUMMER ST

Date: **6/27/2008**  
Permit Type:  
Description: **No Plan Check INSTALL (1) E.Q. VALVE.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 080429100011936  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PADILLA PLUMBING INC

### 15616 PLUMMER ST

Date: **6/29/1999**  
Permit Type:  
Description: **No Plan Check NEW GAS HEATER IN PLAY ROOM**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 990442000005615  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/7/1997**  
Permit Type:  
Description: **Plan Check CONVERT EXISTING GARAGE TO RECREATION ROOM AND  
CONSTRUCT NEW ATTACHED 18' X 18' CARPORT**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Single Family Residence  
Permit Number: 970142000005594  
Status:  
Valuation: \$9,000.00  
Contractor Company:  
Contractor Name:

### VINCENNES ST

#### **15501 VINCENNES ST**

Date: **6/25/2020**  
Permit Type:  
Description:

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 200419000021224  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PACIFICKY SOLAR LLC

## ADJOINING PROPERTY FINDINGS

Date: **6/22/2020**  
Permit Type:  
Description: **PV1 PLAN CHECK FOR NEW ROOF MOUNTED PV SYSTEM. PV SYSTEM SIZE IS 9.75**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 200412000020619  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PACIFICSKY SOLAR LLC

C.O. Issued Date: **5/4/2009**  
Date: **4/14/2006**  
Permit Type:  
Description: **Plan Check PROPOSED 22' X 26' STORAGE ROOM ADDITION TO EX DETACHED STORAGE BLDG. ALL WORK PER TYPE V-SHEET**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 060142000003266  
Status:  
Valuation: \$11,300.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **2/10/2005**  
Permit Type:  
Description: **Plan Check SUPPLEMENTAL PERMIT TO ADD (LEGALIZE) (23' X 30')  
STORAGE /ACCESSORY LIVING QUARTER BLDG PER TYPE V SHEET. (PER  
INSPECTOR'S ORDER DATED1/6/05)**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure Private Garage  
Permit Number: 040142000109914  
Status:  
Valuation: \$42,000.00  
Contractor Company:  
Contractor Name:

Date: **12/7/2004**  
Permit Type:  
Description: **No Plan Check REPLACE (E) ROOF SHEATHING AND REROOF (E) SFD.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 040162000024040  
Status:  
Valuation: \$5,000.00  
Contractor Company:  
Contractor Name:



## ADJOINING PROPERTY FINDINGS

C.O. Issued Date: **8/9/2007**  
Date: **10/19/2004**  
Permit Type:  
Description: **Plan Check CONVERT (E) GARAGE TO BED/BATH/WALK IN CLOSET. 14'3"X12'4" KITCHEN, CONVERT (E) KITCHEN TO DINNING ROOM. ADD 15'X26'6" BED/BATH/WALK IN CLOSET TO REAR OF (E) SFD. ALL WORK PER TYPE V SHEET.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence Single Family Residence  
Permit Number: 040142000009913  
Status:  
Valuation: \$82,000.00  
Contractor Company:  
Contractor Name:

C.O. Issued Date: **8/9/2007**  
Date: **10/19/2004**  
Permit Type:  
Description: **Plan Check ADD 23'X18'4" (2 BEDROOMS, 1 BATH TO (E) SFD. ADD 20'X20' CARPORT. ALL WORK PER TYPE V SHEET.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure Private Garage  
Permit Number: 040142000009914  
Status:  
Valuation: \$40,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **7/3/1997**  
Permit Type:  
Description: **No Plan Check UPRADE SERVICE PANEL**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 970412000009937  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: RUSSELL WILLIAM ROBERT

### 15509 VINCENNES ST

Date: **2/4/2016**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150411000332066  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Date: **12/9/2015**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150419000041425  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: EMPIRE ELECTRICAL CONTRACTORS INC

## ADJOINING PROPERTY FINDINGS

Date: **11/6/2015**  
Permit Type:  
Description: **Plan Check PV1 INSTALL ROOF MOUNTED PV SYSTEM SIZED 11.4KW  
INTERCONNECTED WITH MS**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150411000032066  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

Date: **11/6/2015**  
Permit Type:  
Description: **No Plan Check**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 150419000037603  
Status: Permit Finaled  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SUNRUN INSTALLATION SERVICES INC

C.O. Issued Date: **7/7/2008**  
Date: **4/2/2007**  
Permit Type:  
Description: **Plan Check ADD TO SFD**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 070142000001727  
Status:  
Valuation: \$125,000.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **8/26/2005**  
Permit Type:  
Description: **Plan Check SUPPLEMENTAL PERMIT TO THE ORIGINAL TO ADD 10'X 20' EXTENSION TO THE MASTER BATHROOM/CLOSETS.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 050142000207072  
Status:  
Valuation: \$16,000.00  
Contractor Company:  
Contractor Name:

Date: **8/16/2005**  
Permit Type:  
Description: **Plan Check SUPPLEMENTAL TO PERMIT #05VN78144 TO REVISE FLOOR CONSTRUCTION TO CONCRETE SLAB-ON-GRADE PER TYPE V SHEET.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 050142000107072  
Status:  
Valuation: \$301.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

C.O. Issued Date: **7/7/2008**  
Date: **7/25/2005**  
Permit Type:  
Description: **Plan Check ADD 20'X 32'6" MASTER BEDROOM, BATHROOM AND WALK-IN CLOSET ADDITION AND CONVERT (E) BED TO LIBRARY PER TYPE V SHEET.**

Permit Description: **Bldg-Addition**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 050142000007072  
Status:  
Valuation: \$52,000.00  
Contractor Company:  
Contractor Name:

### 15515 VINCENNES ST

Date: **8/22/2007**  
Permit Type:  
Description: **No Plan Check water meter**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 070429000018252  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: **DATTILO PLUMBING INC**

## ADJOINING PROPERTY FINDINGS

Date: **5/17/2002**  
Permit Type:  
Description: **No Plan Check T/O (E) ROOF AND APPLY 1/2" CDX PLYWOOD AND 46 SQS. OF CEDARLITE TILE (LESS THAN 6 PSF). ICBO # 2656. SMOKE DETECTORS REQUIRED.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 020162000009374  
Status:  
Valuation: \$27,000.00  
Contractor Company:  
Contractor Name: AFFORDABLE ROOFING

### 15525 VINCENNES ST

Date: **8/29/2006**  
Permit Type:  
Description: **No Plan Check Abandon PSDS**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 060302000002884  
Status:  
Valuation: \$50.00  
Contractor Company:  
Contractor Name: ESSENTIAL CONSTRUCTION

## ADJOINING PROPERTY FINDINGS

Date: **8/29/2006**  
Permit Type:  
Description: **No Plan Check CONNECTION TO PUBLIC SEWER (ENG PERMIT NO. S2006810782)**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 060422000019599  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: ESSENTIAL CONSTRUCTION

### 15535 VINCENNES ST

Date: **10/17/2017**  
Permit Type:  
Description: **Plan Check ENERGY STORAGE SYSTEM. 13.5 KW**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 170412000036386  
Status: Refund in Progress  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SOLARCITY CORPORATION

Date: **8/9/2017**  
Permit Type:  
Description: **Plan Check Plan check for the addition of a Tesla PowerWall to an existing PV1 PV**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 170412000026730  
Status: Refund in Progress  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SOLARCITY CORPORATION



## ADJOINING PROPERTY FINDINGS

Date: **8/18/2010**  
Permit Type:  
Description: **No Plan Check Replace existing split system A/C and FAU with same size unit and replace ducting.**

Permit Description: **HVAC**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 100449000008018  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: B D APPLIANCE REPAIR SERVICE

Date: **6/25/2010**  
Permit Type:  
Description: **No Plan Check ROOF MOUNTED PHOTOVOLTAIC**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 100412000012213  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: H L V ELECTRIC CO

Date: **11/19/2004**  
Permit Type:  
Description: **No Plan Check CHANGE OUT 15 WINDOWS (SAME SIZE, TYPE). VALUATION TO BE VERIFIED BY FIELD INSPECTOR.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 040162000023000  
Status:  
Valuation: \$15,000.00  
Contractor Company:  
Contractor Name: MERZ PAUL

## ADJOINING PROPERTY FINDINGS

Date: **5/23/2000**  
Permit Type:  
Description: **Plan Check Sewage ejector in a single dwelling.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 000422000007875  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: MERZ PAUL

Date: **1/25/2000**  
Permit Type:  
Description: **Plan Check NEW ACCESORRY LIVING QUARTERS IN REAR OF PROPERTY. PER TYPE V SHEET.**

Permit Description: **Bldg-New**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure  
Permit Number: 000102000000212  
Status:  
Valuation: \$105,000.00  
Contractor Company:  
Contractor Name: MERZ PAUL

Date: **10/3/1997**  
Permit Type:  
Description: **Plan Check T/O (E), reroof w/ 1/2" cdx and eaglelite tile (LA RR25021, wt=7psf). add reinforcement to (E) roof framing per engineer.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 970163000022927  
Status:  
Valuation: \$14,675.00  
Contractor Company:  
Contractor Name: CORNERSTONE ROOFING COMPANY

## ADJOINING PROPERTY FINDINGS

Date: **4/17/1997**  
Permit Type:  
Description: **No Plan Check backfill septic tank**

Permit Description: **Grading**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Grading Non-Hill  
Permit Number: 97030200000658  
Status:  
Valuation: \$50.00  
Contractor Company:  
Contractor Name: PICARD JOHN R

### 15541 VINCENNES ST

Date: **8/23/2019**  
Permit Type:  
Description: **Remove existing roof tiles, apply new underlayment and reset roof tile**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Single Family Residence  
Permit Number: 190162000026562  
Status: Permit Finaled  
Valuation: \$20,000.00  
Contractor Company:  
Contractor Name: NEW IMAGE ROOFING INC

## ADJOINING PROPERTY FINDINGS

Date: **7/17/2013**  
Permit Type:  
Description: **Plan Check PV1. Plan check for new installation 10. 78 KW roof mounted photovoltaic system. Total of 4 strings installed on single story guest house and garage roofs.**

Permit Description: **Electrical**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 130411000011757  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: SOLARCITY CORPORATION

Date: **10/16/2012**  
Permit Type:  
Description: **No Plan Check INSTALL SUB WATER METER.**

Permit Description: **Plumbing**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling  
Permit Number: 120422000018990  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/29/2003**  
Permit Type:  
Description: **No Plan Check Reroof with 35 sqrs COMP SHINGLE roofing over new solid sheathing.**

Permit Description: **Bldg-Alter/Repair**  
Work Class:  
Proposed Use: 1 or 2 Family Dwelling Misc. Bldg or Structure  
Permit Number: 030169000021843  
Status:  
Valuation: \$10,500.00  
Contractor Company:  
Contractor Name: PAJAK ED ROOFING

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other common reasons for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- **Permit Number:** The alphanumeric designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- **Description:** A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- **Permit Type:** Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.



**PCCD-21-10578**

15544 Plummer Street  
North Hills, CA 91343

Inquiry Number: 6796038.6  
December 21, 2021

# The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

***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.

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2656 | 15  
SCALE 1" = 80'

1995

3-3-65 Revised  
10-18-57  
720621375  
721220A12  
730402515  
730402502  
740344203  
950217

SUBDIVISION NO. 1 OF THE  
PROPERTY OF THE PORTER  
LAND & WATER CO.  
M. R. 31-3-6

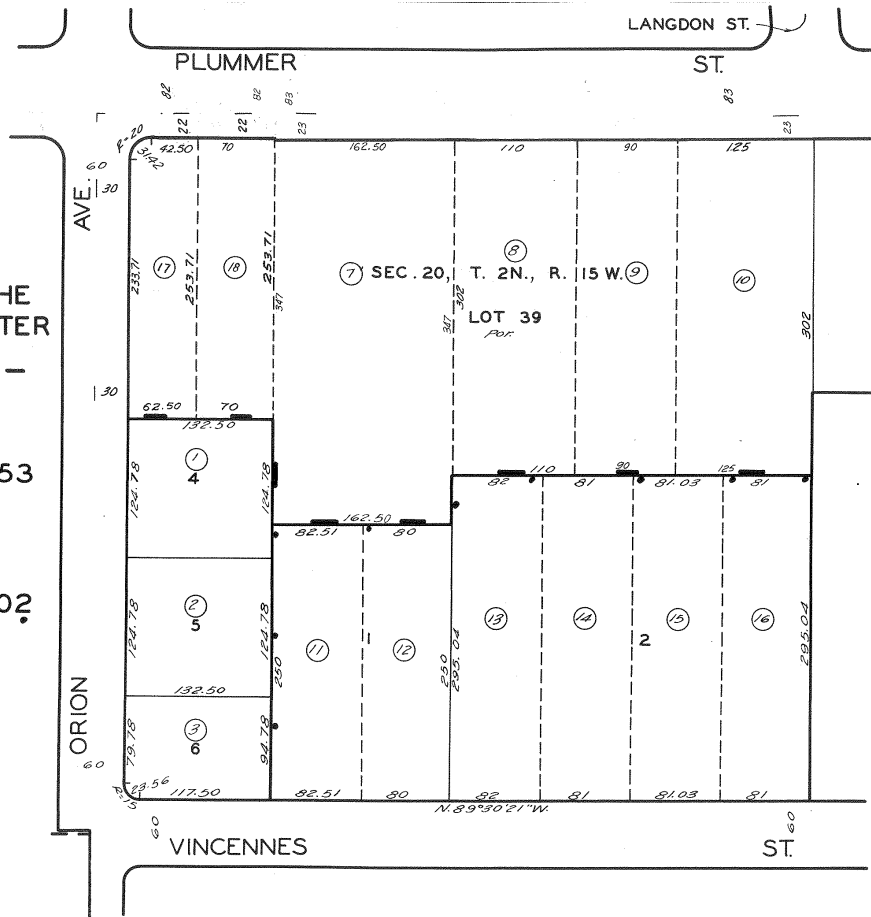
TRACT NO. 17653  
M. B. 567-11-12

TRACT NO. 14602  
M. B. 450-30-31



CODE  
8859

FOR PREV. ASSMT. SEE: 2656-15



ASSESSOR'S MAP  
COUNTY OF LOS ANGELES, CALIF.

2656 | 15  
SCALE 1" = 80'

1995

3-3-65 Revised  
10-18-57  
720621375  
721220A12  
730402515  
730402502  
740344203  
950217

SUBDIVISION NO. 1 OF THE  
PROPERTY OF THE PORTER  
LAND & WATER CO.  
M. R. 31-3-6

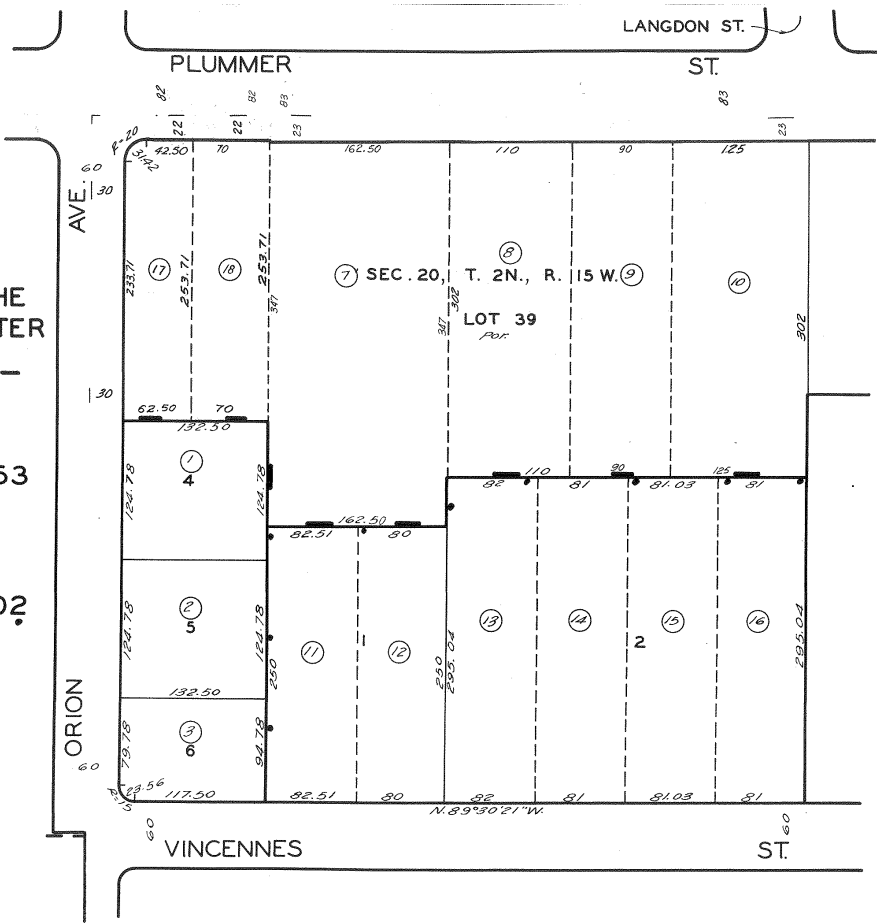
TRACT NO. 17653  
M. B. 567-11-12

TRACT NO. 14602  
M. B. 450-30-31



CODE  
8859

FOR PREV. ASSMT. SEE: 2656-15



ASSESSOR'S MAP  
COUNTY OF LOS ANGELES, CALIF.

# Appendix F

Interview Documentation

# Appendix G

References

## REFERENCES

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