Notice of Exemption

Appendix E

То:	Office of Planning and Research P.O. Box 3044, Room 113 Sacramento, CA 95812-3044	From: (Public Agency	y):
	County Clerk County of:		(Address)
Proj	ect Title:		
Proj	ect Applicant:		
Proj	ect Location - Specific:		
-	ect Location - City: cription of Nature, Purpose and Beneficiarie	· ·	- County:
	ne of Public Agency Approving Project: ne of Person or Agency Carrying Out Projec		
Exe	mpt Status: (check one): ☐ Ministerial (Sec. 21080(b)(1); 15268); ☐ Declared Emergency (Sec. 21080(b)(3); ☐ Emergency Project (Sec. 21080(b)(4); ☐ Categorical Exemption. State type and ☐ Statutory Exemptions. State code num	; 15269(a)); 15269(b)(c)); section number:	
Rea	sons why project is exempt:		
Con	d Agency tact Person:	Area Code/Tele	phone/Extension:
	ed by applicant: 1. Attach certified document of exemption fi 2. Has a Notice of Exemption been filed by	•	ving the project? Yes No
Sign	nature: Jim Martons	Date:	Title:
	Signed by Lead Agency Signed		
uthor	ity cited: Sections 21083 and 21110, Public Resour		Received for filing at OPR:

Attachment A

Memo



15642 Sand Canyon, #54491 Irvine, CA 92619 949.444.3927

Date: June 28, 2023

To: Yulisa Chavez, Holos Communities

From: Nicole Greenfield and Chad Beckstrom, Ascent Environmental

Subject: Bellamontes Project in Montebello, CA – CEQA Exemption Memo

1 INTRODUCTION AND SUMMARY

Holos Communities (formerly known as Clifford Beers Housing)* is proposing the Bellamontes Project (project or proposed project) in the City of Montebello, CA, which would involve the adaptive-reuse and new construction of 57 supportive and affordable housing units with various onsite amenities dedicated for formerly unhoused and low-income households.

The California Environmental Quality Act (CEQA) Statute and Guidelines along with the Public Resources Code (PRC) provide for several options that may be used to exempt affordable housing projects from conducting full environmental evaluations pursuant to CEQA. These include projects exempt by statute (Article 18, commencing with Section 15260), Categorical Exemptions (Article 19, commencing with Section 15300), and projects exempt pursuant to the provisions of Article 12.5. Specifically, Article 12.5 provides for an exemption for affordable housing that meets certain eligibility criteria (PRC Section 21159.23; CEQA Guidelines Section 15194). Clifford Beers Housing (the legal name of the organization now known as Holos Communities) is seeking a ground lease of the property from the State of California's Department of General Services (DGS); therefore, DGS would be the lead agency pursuant to CEQA.

Based on an independent review of the proposed project and the evidence summarized below, the project meets the criteria for the Affordable Housing Exemption and does not trigger the land use and environmental thresholds and exceptions; therefore, the project is exempt from the requirements of CEQA. The following sections provide additional information about the project, document how the project meets the eligibility criteria for the exemption, and provides an analysis of how the project does not trigger the land use and environmental thresholds and exceptions.

2 PROJECT DESCRIPTION

Existing Setting

The project site consists of a 0.78-acre state-owned parcel (Assessor's Parcel Number 6350-011-901) located at 244 George Hensel Drive in the City of Montebello in Los Angeles County, California (Attachment A, Figures 1 and 2). The project site is developed with a decommissioned National Guard armory building that was built in approximately 1950 and has been vacant since 2019. The 10,7650-square-foot building consists of a concrete structure with a large, open,

high-bay assembly or drill room with enclosed rooms on the south and west sides. Interior finishes include concrete walls and concrete floors with a variety of vinyl flooring finishes. A 100-square-foot maintenance shed and several shipping containers that were previously used for storage are located on the east side of the property. On-site landscaped areas consist of a grass lawn and ornamental shrubs along the west and south side of the armory building. Areas of bare ground, ruderal vegetation, and hardscaping are present along the east side of the armory building.

Regional access to the project site is provided from Interstate 5 to the south and State Route 60 to the north. The project site is bordered by George Hensel Drive to the west and Olympic Boulevard to the south. Land uses adjacent to the project site include Montebello City Park and George Hensel Aquatic Center to the west; Catherine Hensel Youth Center to the north; a logistics services center, automobile shop, and low-density residential housing to the east; and industrial warehouses to the south. The project site is within walking distance of recreation areas, schools, and commercial businesses, including grocery stores.

Project Features

The proposed project involves the adaptive reuse of the existing National Guard armory building as part of the new construction (Attachment A, Figure 3). The proposed project includes 57 modular residential units which would be dedicated for formerly unhoused and low-income households and would consist of 27 studios (330 square-foot), 15 two-bedroom units (980 square-foot), 15 three-bedroom units (1,300 square-foot), inclusive of 1 two-bedroom unit set aside for a property manager. The new structures would have an overall building footprint of approximately 61,715-square feet and would be five stories tall with a maximum height of 55 feet.

A 3,036-square-foot portion of the armory building would be demolished to provide space for an 8,900-square-foot landscaped courtyard, and the remainder of the armory building would be repurposed. The new modular housing would be installed along the perimeter of the central courtyard, with some of the units weaving through the repurposed armory building. A portion of the armory building would be utilized as an awning over part of the central courtyard and plans to be equipped with roof-mounted solar panels. Another portion of the armory building would be repurposed into a common space area with a 650-square-foot community room; 500-square-foot office space for support services; 250-square-foot mail room; 1,200-square foot utility, trash, and bike storage room; and a 2,900-square-foot landscaped rooftop deck. Security lighting would be installed along building exteriors, walkways, and entryways.

Pedestrian access to the project site would be provided via separate controlled access points on George Hensel Drive and Olympic Boulevard. Vehicular access to the project site would be provided via a driveway along Olympic Boulevard. The project would include approximately 31 on-site surface parking spaces, including 2 accessible spaces, to the east of the building.

Construction

Project construction is anticipated to begin in 2025 and be completed by 2027. Construction phases would include demolition, grading and site preparation, excavation, building and modular construction, and paving and landscaping. Construction activities would be limited to the hours of 7:00 a.m. to 8:00 p.m. on Monday through Friday and 9:00 a.m. to 6:00 p.m. on Saturdays; no construction would occur on Sundays and legal holidays. All construction staging and parking would be contained within the project site or within limited roadway rights-of-way.

Operations

Clifford Beers Housing (the legal name of the organization now known as Holos Communities) has secured a Lease Option Agreement from DGS that will result in a Ground Lease to ensure the continued availability and use of the housing units for formerly unhoused and low-income households for a period of 99 years. Once operational, the project would provide accommodations for up to 221 residents. On-site supportive services would be provided by Pacific Clinics (PC), a non-profit mental health agency. PC would provide case management services for the formerly homeless residents and resident services for the general affordable residents. Provided services for the permanent supportive units would include but are not limited to, intensive case management, individualized service planning,



counseling, resident advocacy, mental health assessment, substance abuse services, medication management services, and transportation to access off-site resources. The project would employ two full-time staff, consisting of a maintenance employee and a property manager and, through PC, employ three service staff consisting of two case managers and a resident services coordinator.

3 CEQA EXEMPTION APPLICABILITY

The following analysis evaluates the project's applicability of the Affordable Housing Exemption pursuant to PRC Section 21159.23 and CEQA Guidelines Section 15194. Prior to determining whether the project meets these criteria, it must first meet the thresholds in PRC Section 21159.21 and CEQA Guidelines 15192. Table 1 includes an evaluation of the project's consistency with the threshold criteria in CEQA Guidelines 15192 and PRC Section 21159.21 and Table 2 includes an evaluation of the project's consistency with the Affordable Housing Exemption criteria in PRC Section 21159.23 and CEQA Guidelines Section 15194. As demonstrated in Tables 1 and 2, the project meets all applicable threshold criteria as well as the eligibility criteria to qualify for the Affordable Housing Exemption from CEQA.

Table 1 Threshold Requirements for Exemptions for Affordable Housing and Residential Infill Projects (CEQA Guidelines Section 15192; PRC Section 21159.21)

Requirements	Applicability	Eligible?
(a) The project must be consistent with: (1) Any applicable general plan, specific plan, or local coastal program, including any mitigation measures required by such plan or program, as that plan or program existed on the date that the application for the project pursuant to Section 65943 of the Government Code was deemed complete; and	According to the City of Montebello's 2021-2029 Housing Element Update (Housing Element Update), the General Plan designation for the project site is Medium Density Residential (City of Montebello 2022). The Housing Element Update acknowledges that the "parcel located at 244 George Hensel Drive is owned by the State of California and was identified as surplus land by the State Department of General Services (DGS). As part of the disposition process, the property was made available for affordable housing developers that may acquire it to develop housing for persons of low or moderate income." The project would convert an underutilized site to new supportive and affordable housing units with various onsite amenities dedicated for formerly unhoused and low-income households. Therefore, the project would be consistent with the City of Montebello's General Plan.	Yes
(2) Any applicable zoning ordinance, as that zoning ordinance existed on the date that the application for the project pursuant to Section 65943 of the Government Code was deemed complete, unless the zoning of project property is inconsistent with the general plan because the project property has not been rezoned to conform to the general plan.	According to the Housing Element Update (City of Montebello 2022), the project site is zoned Multiple-Family Residential (R-3) and Housing Opportunity Overlay (HOO). The HOO zone was established to facilitate the development of housing "by-right" on underutilized sites in order to accommodate the Regional Housing Needs Allocation residential unit requirements assigned to the City of Montebello by the Southern California Association of Governments. The HOO allows a minimum density of 20 residential units per acre and a maximum density of 80 residential units per acre. As stated above, the project would convert an underutilized site to new supportive and affordable housing units with various onsite amenities dedicated for formerly unhoused and low-income households. The project would result in the	Yes



Requirements	Applicability	Eligible?
	adaptive-reuse and construction of 57 new residential units on a 0.78-acre state-owned parcel, equivalent to a density of 73 residential units per acre. Therefore, the project would be consistent with the applicable zoning ordinance.	,
(b) Community-level environmental review has been adopted or certified.	Pursuant to Public Resources Code Section 21159.20(b)(2), community-level environmental review includes an environmental impact report certified on a "housing element of the general plan, if the environmental impact report analyzed the environmental effects of the density of the proposed project." According to Resolution No. 22-52 adopted by the City Council of the City of Montebello, an Initial Study/Negative Declaration (IS/ND) was adopted on June 22, 2022 for the City of Montebello 6th Cycle Housing Element Update (2021-2029). The Housing Element Update IS/ND analyzes the environmental effects of the City's residential land inventory, which accounts for a maximum density of 80 residential units per acre at the project site. As described above, the project would result in a density of 73 residential units per acre. Therefore, community-level environmental review that analyzes the environmental effects of the density of the project has been adopted.	Yes
(c) The project and other projects approved prior to the approval of the project can be adequately served by existing utilities, and the project applicant has paid, or has committed to pay, all applicable in-lieu or development fees.	Existing utilities are located along Olympic Boulevard. The project would be served by Southern California Edison (electricity), Montebello Land and Water Company (water), and Los Angeles County Sanitation Districts (sewer). The project applicant would commit to pay applicable developer fees as part of the City of Montebello permitting process.	Yes
(d) The site of the project: (1) Does not contain wetlands, as defined in Section 328.3 of Title 33 of the Code of Federal Regulations.	The project site is developed with a decommissioned National Guard armory building and associated ornamental landscaping and hardscaping. The project site is surrounded by mixed-use commercial, industrial, and residential land uses and is within an entirely developed urban area in the City of Montebello. According to the US Fish and Wildlife Service National Wetlands Inventory, there are no mapped wetlands or surface waters within the project site (USFWS 2023). Based on a reconnaissance survey and site history research completed for the Phase I Environmental Site Assessment (ESA), wetlands are not present in the project site (Pacific Environmental 2022a). Therefore, the project site does not contain wetlands, as defined in Section 328.3 of Title 33 of the Code of Federal Regulations.	Yes
(2) Does not have any value as an ecological community upon which wild animals, birds, plants, fish, amphibians, and invertebrates depend for their conservation and protection.	The project site is in an urbanized area within the City of Montebello and is entirely developed with a decommissioned National Guard armory building and associated ornamental landscaping and hardscaping. There are no mature trees on the project site. Vegetation is limited to disturbed areas with ruderal species and a landscaped area with a grass lawn and small ornamental shrubs.	Yes



Requirements	Applicability	Eligible?
	Therefore, the project site does not have any value as an ecological community.	
(3) Does not harm any species protected by the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.) or by the Native Plant Protection Act (Chapter 10 – commencing with Section 1900) of Division 2 of the Fish and Game Code), the California Endangered Species Act (Chapter 1.5 – commencing with Section 2050) of Division 3 of the Fish and Game Code.	As described above, the project site is in an urbanized area within the City of Montebello and is entirely developed with a decommissioned National Guard armory building and associated ornamental landscaping and hardscaping. There are no mature trees on the project site. Vegetation is limited to disturbed areas with ruderal species and a landscaped area with a grass lawn and small ornamental shrubs. The project site does not contain suitable habitat for special-status species; therefore, the project would not have potential to harm species protected by the federal and California Endangered Species Acts or the Native Plant Protection Act.	Yes
(4) Does not cause the destruction or removal of any species protected by a local ordinance in effect at the time the application for the project was deemed complete.	The project is located on state land; therefore, it is not required to comply with local ordinances governing the protection of species. However, as described above, the project site is in an urbanized area devoid of sensitive habitat or species.	NA
(e) The site of the project is not included on any list of facilities and sites compiled pursuant to Section 65962.5 of the Government Code.	Based on a search of the following resources, the project site is not included on any list of facilities and sites compiled pursuant to Section 65962.5 of the Government Code: ► List of Hazardous Waste and Substances sites from the Department of Toxic Substances Control (DTSC) EnviroStor database (DTSC 2023); ► List of Leaking Underground Storage Tank Sites from	Yes
	the State Water Resources Control Board's (SWRCB's) GeoTracker database (SWRCB 2023);	
	► List of solid waste disposal sites identified by the SWRCB with waste constituents above hazardous waste levels outside the waste management unit (CalEPA 2016);	
	► List of "active" Cease and Desist Orders and Cleanup and Abatement Orders from SWRCB (SWRCB 2020); and	
	► List of hazardous waste facilities subject to corrective action pursuant to Section 25187.5 of the Health and Safety Code, identified by DTSC (CalEPA 2023).	
(f) The site of the project is subject to a preliminary endangerment assessment prepared by a registered environmental assessor to determine the existence of any release of a hazardous substance on the site and to determine the potential for exposure of future occupants to significant health hazards from any nearby property or activity. In addition, the following steps have been taken in response to the results of this assessment: (1) If a release of a hazardous substance is found to exist on the site, the release shall be removed, or any significant effects of the release shall be mitigated to a level of	A Phase I ESA, included in Attachment B, was prepared for the project in conformance with the requirements of American Society for Testing and Materials Designation E 1527-21 and All Appropriate Inquiries Final Rule 40 CFR Part 312 (Pacific Environmental 2022a). The Phase I ESA included a visual inspection of the project site and surrounding areas; a review of historical records of the project site; interviews with persons familiar with the project site history; and a search and review of available Federal, state, local, and tribal environmental files and databases. The purpose of the Phase	



Requirements	Applicability	Eligible?
insignificance in compliance with state and federal requirements. (2) If a potential for exposure to significant hazards from surrounding properties or activities is found to exist, the effects of the potential exposure shall be mitigated to a level of insignificance in compliance with state and federal requirements.	I ESA was to identify recognized environmental conditions (RECs) at the project site. An REC refers to the (1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment. Based on the findings of the Phase I ESA, the storage structure in the paved yard in the southeast corner of the project site was identified as an REC. The storage structure is believed to have been used to store hazardous materials and related hazardous wastes, with no obvious secondary containment. The storage structure was empty with minor staining on the exposed concrete floor, although there were no stains or other indications of hazardous substance releases on the surface around the exterior. The storage structure would be removed from the project site and characterized and disposed of in accordance with regulations governing the disposal of hazardous waste, if determined to be applicable. According to the Phase I ESA prepared for the project, there were no indications of current activities or storage uses at adjacent properties that would have an impact on the environmental conditions of the project site. An Asbestos & Lead Paint Inspection Report was prepared for the project and is included in Attachment B (Pacific Environmental 2022b). Asbestos-containing materials, lead-based paints, and lead dust hazards were found at the project site at levels that would require compliant removal prior to demolition or repovation activities.	Eligible?
	According to the Phase I ESA prepared for the project, there were no indications of current activities or storage uses at adjacent properties that would have an impact on the environmental conditions of the project site. An Asbestos & Lead Paint Inspection Report was prepared for the project and is included in Attachment B (Pacific Environmental 2022b). Asbestos-containing materials, lead-based paints, and lead dust hazards were found at the project	
	building: (1) 250 square feet of mirror mastic (i.e., adhesive) used as an adhesive for the mirrors along the northeast wall of the assembly room; and (2) 90 square feet of roof mastic used for roof penetrations and patches. Under the National Emission Standard for Hazardous Air Pollutants (NESHAP) for asbestos and pursuant to Rule 1403 of the South Coast Air Quality Management District, all materials containing asbestos at concentrations greater than 1% must be removed from a building prior to demolition. Materials that contain trace amounts of asbestos (<1% asbestos by weight) are considered Asbestos Containing Construction Materials (ACCM) by the California Division of Occupational Safety and Health (CalOSHA). Approximately	



Requirements	Applicability	Eligible?
	500 square feet of window putty at the existing armory building was identified as an ACCM. ACCMs are subject to worker protection rules. These rules require engineering controls be utilized to reduce and/or prevent worker's exposure to asbestos fibers above the Permissible Exposure Limit (PEL) of 0.1 fibers per cubic centimeter (f/cc) over an eight-hour period Time Weighted Average or the Excursion Limit of 1.0 f/cc over a 30-minute period. Lead containing paint was detected in various locations in the armory building, including interior and exterior walls and door and window frames. Lead dust contamination was also detected on the surface of the interior floor. The project would follow all recommendations in the Asbestos & Lead Paint Inspection Report pertaining to the handling, removal, and disposal of these materials. Prior to building demolition and renovation activities, asbestos removal would be performed in compliance with applicable regulations, which include the NESHAP; South Coast Air Quality Management District Rule 1403, Asbestos Demolition, Renovation, and Manufacturing; and Occupational Safety and Health Administration Asbestos in Construction Standard. In addition, lead containing paints removal and lead dust decontamination would be carried out by certified workers, following lead safe work practices. All hazardous wastes would be properly disposed of and documented, and Waste Manifests would be submitted. Based on the above discussion, all hazardous substances found on the project site would be removed or mitigated to a level of insignificance in compliance with state and federal requirements. Furthermore, the Phase I ESA did not identify significant hazards from surrounding properties or activities that would result in exposure at the project site.	
(g) The project does not have a significant effect on historical resources pursuant to Section 21084.1 of the Public Resources Code.	Section 21084.1 of the Public Resources Code defines a historical resource as one that is listed in, or determined to be eligible for listing in, the California Register of Historical Resources (CRHR). In February 2002, the Montebello armory building was evaluated for eligibility for the National Register of Historic Places (NRHP) by Jones & Stokes for the U.S. Army Corps of Engineers and the California Army National Guard (Jones & Stokes 2002). The assessment evaluated California Army National Guard armories for eligibility as a Multiple Property Listing in the NRHP using the following significance criteria: (1) unique pre-World War II armories of architectural distinction and (2) standardized post-World War II armories associated with the 1949-1954 building campaign. The assessment concluded that the Montebello armory building, which was constructed on April 11, 1959, did not meet the significance criteria defined for the Multiple Property Listing of California National Guard Armories because it was constructed after the period of significance of 1949-1954.	Yes



Requirements	Applicability	Eligible?
	Therefore, the building was determined ineligible for the NRHP. The building was not evaluated for the CRHP at that time. Ascent prepared a California Department of Parks and Recreation (DPR) 523 form and accompanying memo for the existing Montebello armory building to evaluate the property for eligibility for inclusion in the CRHR (Ascent 2023). The DPR 523 form and accompanying memo are included as Attachment C. Based on the findings of the DPR 523 form, the building does not appear to meet any of the criteria for eligibility because it is not associated with events that have made a significant contribution to history (Criterion 1) or the lives of persons significant to our past (Criterion 2), does not appear to possess sufficient design or construction value (Criterion 3), and is not likely to yield any additional important information about our history (Criterion 4). In addition, the Montebello armory building does not appear to meet any of the criteria for eligibility for California Historical Landmark status. Based on the above discussion, the existing armory building does not appear eligible for listing in either the CRHR or the NRHP or as a California Historical Landmark. In addition, the armory building is not identified in a local register of historical resources. Therefore, the project would not have a significant effect on historical resources pursuant to Section 21084.1 of the Public Resources Code.	
(h) The project site is not subject to wildland fire hazard, as determined by the Department of Forestry and Fire Protection, unless the applicable general plan or zoning ordinance contains provisions to mitigate the risk of a wildland fire hazard.	The project site is classified by the California Department of Forestry and Fire Protection (CAL FIRE) as a local responsibility area and is mapped as a non-very high fire hazard severity zone (CAL FIRE 2011). The project site is within an entirely developed urban area and is not located near wildlands. Therefore, the project site is not subject to wildland fire hazard, as determined by CAL FIRE. Furthermore, the project is located on state land and is not required to comply with general plan or zoning ordinance provisions to mitigate the risk of a wildland fire hazard.	Yes
(i) The project site does not have an unusually high risk of fire or explosion from materials stored or used on nearby properties.	Land uses surrounding the project site include Montebello City Park and George Hensel Aquatic Center to the west; Catherine Hensel Youth Center to the north; a logistics center, automobile shop, and low-density residential housing to the east; and industrial warehouses to the south. According to the Phase I ESA prepared for the project, there were no indications of current activities or storage uses at adjacent properties that would have an impact on the environmental conditions of the project site (Pacific Environmental 2022a). Therefore, the project site does not have an unusually high risk of fire or explosion from materials stored or used on nearby properties.	Yes



Requirements	Applicability	Eligible?
(j) The project site does not present a risk of a public health exposure at a level that would exceed the standards established by any state or federal agency.	As discussed under requirement (f) above, asbestoscontaining materials, lead containing paints, and lead dust hazards were found at the project site at levels that would require compliant removal prior to demolition or renovation activities. The handling, removal, and disposal of these materials would be performed in compliance with applicable regulations and in accordance with the recommendations in the Asbestos & Lead Paint Inspection Report (Pacific Environmental 2022b). Refer to the discussion under requirement (f) above for additional information. Therefore, the project site would not present a risk of a public health exposure at a level that would exceed the standards established by any state or federal agency.	Yes
(k) Either the project site is not within a delineated earthquake fault zone or a seismic hazard zone, as determined pursuant to Section 2622 and 2696 of the Public Resources Code respectively, or the applicable general plan or zoning ordinance contains provisions to mitigate the risk of an earthquake or seismic hazard.	According to mapping by the California Geological Survey, the project site is not within an earthquake fault zone, liquefaction zone, or landslide zone (CGS 2021). Furthermore, the project is located on state land and is not required to comply with general plan or zoning ordinance provisions to mitigate the risk of an earthquake or seismic hazard.	Yes
(l) Either the project site does not present a landslide hazard, flood plain, flood way, or restriction zone, or the applicable general plan or zoning ordinance contains provisions to mitigate the risk of a landslide or flood.	The project site is not within a landslide hazard zone (CGS 2021). According to the Federal Emergency Management Agency Flood Insurance Rate Map, the project site is within Zone X, which is an area outside the 0.2% annual chance floodplain and considered to be an area of minimal flood hazard (FEMA 2008). Therefore, the project site is not within a flood plain, flood way or restriction zone. Furthermore, the project is located on state land and is not required to comply with general plan or zoning ordinance provisions to mitigate the risk a landslide or flood.	Yes
(m) The project site is not located on developed open space.	The project site is developed with a decommissioned National Guard armory building and associated landscaping and hardscaping. The project site is within a state-owned property reserved for government facility uses and is not located on developed open space.	Yes
(n) The project site is not located within the boundaries of a state conservancy.	The project site is in an urbanized area within the City of Montebello and is entirely developed with an existing government facility. The project site is not within the boundaries of a state conservancy (USGS 2021).	Yes
(o) The project has not been divided into smaller projects to qualify for one or more of the exemptions set forth in CEQA Guidelines Sections 15193 to 15195.	Section 15378 of the CEQA guidelines defines a project under CEQA as "the whole of an action" that may result in either direct or indirect physical changes to the environment. Public Resources Code 21159.27 prohibits piecemealing (i.e., dividing a project into smaller projects) to qualify for exemptions. The primary test for determining if improper piecemealing would occur is whether a project has "independent utility," meaning that a project operates independently and can be implemented separately from other reasonably foreseeable actions. The proposed project meets the definition of a "project" under CEQA and has	Yes



Requirements	Applicability	Eligible?
	"independent utility" because the approval and implementation of the project is not dependent on the approval and implementation of any other reasonably foreseeable actions. The project serves a distinct purpose and function and is not a part or phase of a larger project. Therefore, the project has not been divided into smaller projects to qualify for the Affordable Housing exemption set forth in CEQA Guidelines Sections 15194.	

Notes: NA = Not Applicable

Table 2 Affordable Housing (CEQA Guidelines Section 15194 and PRC Section 21159.23)

Requirements	Applicability	Eligible?
(a) The project meets the CEQA Guidelines Section 15192 threshold criteria.	As demonstrated in Table 1 above, the project meets the CEQA Guidelines Section 15192 threshold criteria.	Yes
(b) The project site meets the following size criteria: The project site is not more than 5 acres in area	The project site encompasses 0.78 acre.	Yes
(c) The project meets both of the following requirements regarding location:		
(1) The project meets <u>one</u> of the following location requirements relating to population density:		
(A) The project site is located within an urbanized area or within a census-defined place with a population density of at least 5,000 persons per square mile.	The project site is located in an urbanized area within the City of Montebello. According to the US Census Bureau, the City had a population density of 7,521.6 persons per square mile as of 2020 (US Census Bureau 2022).	Yes
(B) If the project consists of 50 or fewer units, the project site is located within an incorporated city with a population density of at least 2,500 persons per square mile and a total population of at least 25,000 persons.	The project meets location requirement (A) above related to population density; therefore, no further evaluation is required.	NA
(C) The project is located within either an incorporated city or a census defined place with a population density of at least 1,000 persons per square mile and there is no reasonable possibility that the project would have a significant effect on the environment or the residents of the project due to unusual circumstances or due to the related or cumulative impacts of reasonably foreseeable projects in the vicinity of the project.	The project meets location requirement (A) above related to population density; therefore, no further evaluation is required.	NA
(2) The project meets <u>one</u> of the following site-specific location requirements:		
(A) The project site has been previously developed for qualified urban uses	The project site has been previously developed with a National Guard armory, which is considered a public institutional use and meets the definition of a "qualified urban use."	Yes
(B) The parcels immediately adjacent to the project site are developed with qualified urban uses.	The project meets site-specific location requirement (A) above; therefore, no further evaluation is required.	NA
(C) The project site has not been developed for urban uses and all of the following conditions are met:	The project meets site-specific location requirement (A) above; therefore, no further evaluation is required.	NA



Requirements	Applicability	Eligible?
 i. No parcel within the site has been created within 10 years prior to the proposed development of the site. 		
 ii. At least 75 percent of the perimeter of the site adjoins parcels that are developed with qualified urban uses. 		
iii. The existing remaining 25 percent of the perimeter of the site adjoins parcels that have previously been developed for qualified urban uses.		
(d) The project meets both of the following requirements regarding provision of affordable housing.		
(1) The project consists of the construction, conversion, or use of residential housing consisting of 100 or fewer units that are affordable to low-income households.	The project involves the adaptive re-use and construction of 57 units for the formerly unhoused and for households meeting the definition of "low-income" under Section 50093 of the Health and Safety Code.	Yes
(2) The developer of the project provides sufficient legal commitments to the appropriate local agency to ensure the continued availability and use of the housing units for lower income households for a period of at least 30 years, at monthly housing costs deemed to be "affordable rent" for lower income, very low income, and extremely low-income households, as determined pursuant to Section 50053 of the Health and Safety Code.	The project applicant has secured a Lease Option Agreement from the Department of General Services that will result in a Ground Lease to ensure the continued availability and use of the housing units for formerly unhoused and low-income households for a period of 99 years. The monthly housing costs meet the definition of "affordable rent" pursuant to Section 50053 of the Health and Safety Code.	Yes

Notes: NA = Not Applicable

4 CONCLUSION

For the reasons described above, the project does not trigger the land use and environmental thresholds and exceptions (Table 1) and meets the eligibility criteria for the affordable housing exemption (Table 2). Therefore, the project is exempt from the provisions of CEQA pursuant to PRC Sections 21159.21 and 21159.23 and CEQA Guidelines Sections 15192 and 15194.

5 REFERENCES

Ascent. 2023 (May). *California Army National Guard Building, Montebello, CA*. Prepared for Holos Communities, North Hollywood, CA.

CalEPA. See California Environmental Protection Agency.

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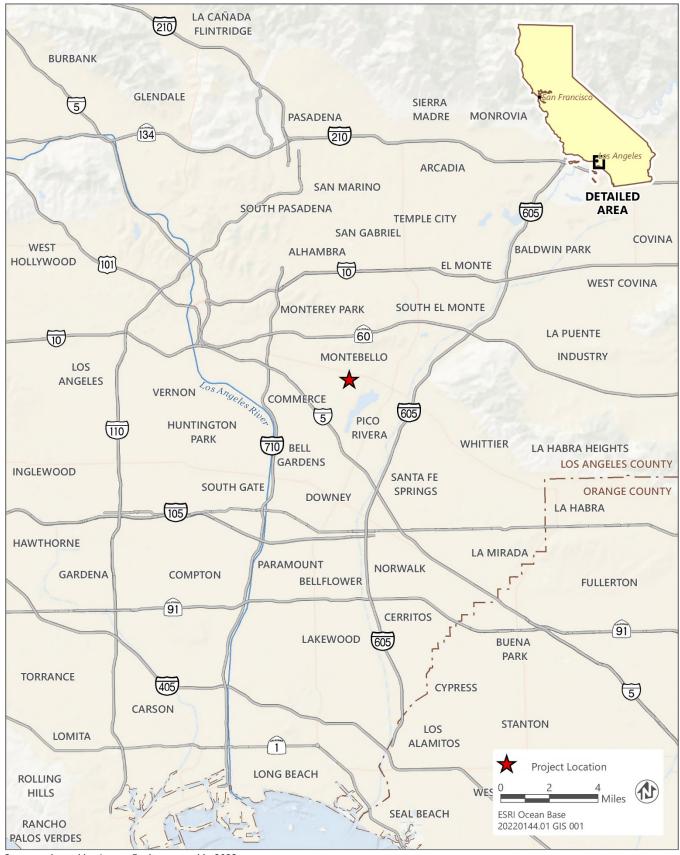


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Attachment A

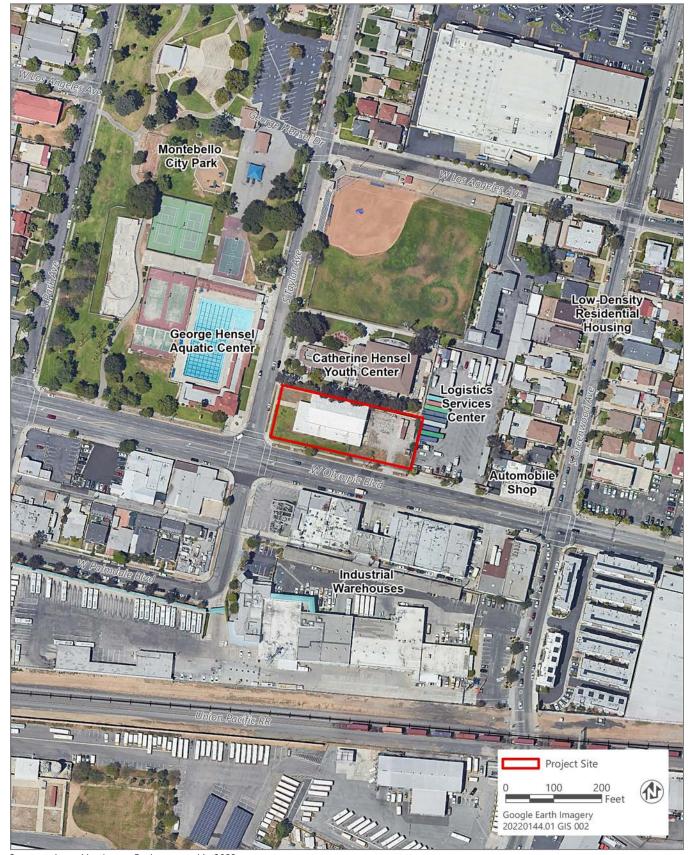




Source: adapted by Ascent Environmental in 2023

Figure 1 **Regional Location**



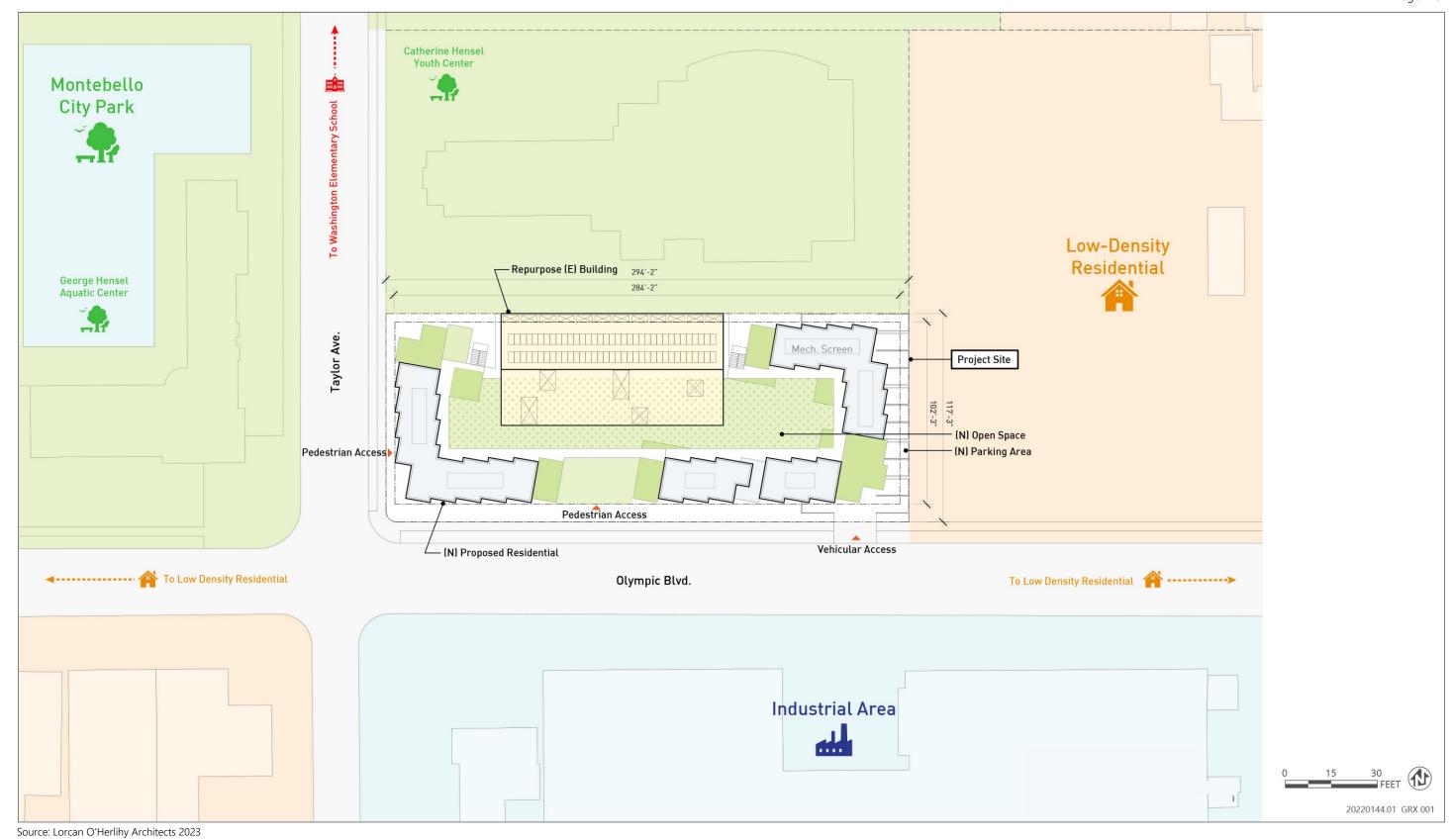


Source: adapted by Ascent Environmental in 2023

Figure 2 Project Location



Page A-3





Attachment B



Phase One Environmental Site Assessment

244 George Hensel Drive Montebello, California 90640

Prepared for:

Bellamontes, L.P. 11739 Victory Blvd. North Hollywood, CA 91606

Prepared by:

Michael Lyssy

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October 31, 2022

Project Number: 22160

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Acronyms and Abbreviations

AST Above Ground Storage Tank

ASTM International, formerly known as the American Society for Testing and Materials **ASTM**

Activity and Use Limitations AUL Below Ground Surface bgs

Comprehensive Environmental Response, Compensation, and Liability Act **CERCLA**

CERCLIS Comprehensive Environmental Response, Compensation and Liability Information System

Code of Federal Regulations **CFR**

CORRACTS Facilities subject to Corrective Action under RCRA **CREC** Controlled Recognized Environmental Conditions Division of Oil Gas and Geothermal Resources **DOGGR DTSC** California Department of Toxic Substances Control

DWR California Department of Water Resources

EDR Environmental Data Resources, Inc.

United States Environmental Protection Agency. EPA

EPCRA Emergency Planning and Community Right to Know Act

ERNS Emergency Response Notification System

ESA **Environmental Site Assessment FOIA** U.S. Freedom of Information Act

HREC Historical Recognized Environmental Condition

Institutional Controls. **ICs**

LLP Landowner Liability Protections under the Brownfields Amendments

LUST Leaking Underground Storage Tank.

Milligrams per Kilogram mg/kg Mean Seal Level msl

NFRAP Former CERCLIS sites where no further remedial action is planned under CERCLA

National Pollutant Discharge Elimination System **NPDES**

National Priorities List NPL

PEC Pacific Environmental Company PCB Polychlorinated Biphenyls

PRP Potentially Responsible Party (pursuant to CERCLA 42 U.S.C. §9607(a))

Resource Conservation and Recovery Act (as amended, 42 U.S.C.§§6901 et seq.) **RCRA**

Recognized Environmental Conditions REC Regional Water Quality Control Board **RWQCB**

SARA Superfund Amendments and Reauthorization Act Hazardous waste treatment, storage or disposal facility **TSDF**

USGS **United States Geological Survey Vapor Encroachment Conditions VEC** Vapor Encroachment Screening VES



Phase One Environmental Site Assessment

244 George Hensel Drive Montebello, California 90640

Executive Summary

This report presents the results of a Phase I Environmental Site Assessment (ESA) performed by Pacific Environmental Company (PEC) for the property located at 244 George Hensel Drive in Montebello, California (the Subject Property).

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-21 and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. On November 1, 2021, ASTM International approved a new version of ASTM E1527 (ASTM E1527-21), which governs how Phase I ESAs are conducted to meet U.S. EPA's All Appropriate Inquiries (AAI) standard for liability protection under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This standard includes a number of changes compared to the 2013 ASTM E1527-13 standard, which sets forth a more detailed explanation of how to meet the AAI standard under 40 C.F.R. § 312. U.S. EPA issued a rule on March 14, 2022, adopting ASTM E1527-21, and the rule was set to become final on May 13, 2022 but due to concerns primarily focused on issues raised by the continued allowance of the 2013 standard even once the new standard is adopted. U.S. EPA's intention, post-adoption of the new standard, was that either the 2013 standard or the new standard could be used by parties, and that compliance with either ASTM standard would constitute compliance with AAI. The agency is now working to address the comments in a subsequent final action. In anticipation of the adoption of the new rule, we have prepared this ESA to be compliant with the new rule.

The ESA included a visual inspection of the Subject Property and surrounding areas; a review of historical records of the Subject Property; interviews with persons familiar with the Subject Property history; and a search and review of available Federal, state, local, and tribal environmental files and databases. The purpose of this ESA is to identify recognized environmental conditions (RECs) at the Subject Property.

Subject Property Description

The Subject Property is an approximately 0.76-acre parcel of land that is improved with an approximately 10,760 square foot former armory building that was developed in the late 1940s by the California Army National Guard (CA ARNG). The building served as office space and an armory for Company A of the 40th Forward Support Battalion. It was reported that the property was primarily used

to store smaller support equipment such as trucks, forklifts, and flatbed trailers. On the eastern portion of the Subject Property, there is an approximately 10' x 10' storage shed and empty shipping containers that were used for storage. CA ARNG operations at the site ceased in 2005, at which time hazardous materials/waste and ammunition reportedly were removed from the site.

Surrounding uses include the Cathy Hensel Youth Center that is operated by the City of Montebello to the north, an aquatic center and the Montebello City Park adjacent to the west and commercial uses to the south and east.

Summary of Regulatory Database Research

EDR was contracted to provide a current database search of public lists of sites that generate, store, treat or dispose of hazardous materials or sites for which a release or incident has occurred. The Subject Property (Montebello Armory) was listed in the RCRA Non-Generator database as a result of the past operations at the site. The listing indicates that RCRA verified that the operations did at one time generate waste but that it is no longer regulated. Inclusion in this database does not suggest that the environmental conditions of the Subject Property have been impacted as a result of this listing.

With regards to the other listings detailed in the EDR radius report in the vicinity of the Subject Property, we have concluded that based upon facility characteristics, environmental setting, and distance from the Subject Property, that the other identified facilities do not appear to constitute RECs in connection with the Subject Property as specified within the text of the report.

The Regional Water Quality Control Board, Department of Toxic Substances Control and South Coast Air Quality Management District, Los Angeles County Public Works were contacted regarding permits, site investigation files, air emissions, hazardous materials, underground storage tank, and industrial waste discharge records for the Subject Property. There were no files that indicate any past use of the property that would suggest recognized environmental conditions.

Conclusions, Opinions and Recommendations

Pacific Environmental Company has performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 4244 George Hensel Drive in Montebello, California. Any exceptions to, or deletions from this practice are described herein.

A recognized environmental condition (REC) refers to the (1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment. We did identify RECs for the Subject Property during this assessment.

The storage structure in the paved yard in the southeast corner of the subject site is believed to
have been used to store hazardous materials and related hazardous wastes, with no obvious
secondary containment. The shed was empty with minor staining on the exposed concrete
floor, although there were no stains or other indications of hazardous substance releases on the
surface around the exterior.

An environmental issue refers to environmental concerns identified by Pacific Environmental Company, which do not qualify as RECs; however, warrant further discussion.

We inspected the property for asbestos-containing materials, lead-based paints and lead dust hazards. The results are reported under a separate cover. Based on our findings, there are applications of asbestos-containing materials, lead-based paints and lead dust conditions that will require compliant removal prior to demolition or renovation activities.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended. The Federal AAI rule and ASTM E1527-21 require that the Phase I ESA report include the following declarations by the Environmental Professional who completed the assessment.

- 1. 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.
- 2. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR §312.

Michael J. Lyssy

REPA 675652 Registered Environmental Property Assessor



Introduction

Purpose

An environmental site assessment (ESA) is intended for use on a voluntary basis by parties who wish to assess the environmental condition of commercial real estate taking into account commonly known and reasonably ascertainable information. While use of this process is intended to constitute all appropriate inquiries for purposes of the Landowner Liability Protections (LLPs), it is not intended that its use be limited to that purpose. An ESA is intended primarily as an approach to conducting an inquiry designed to identify recognized environmental conditions in connection with a property.

Recognized environmental conditions (RECs) are defined by ASTM as (1) the presence of hazardous substances or petroleum due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products due to a likely release to the environment; or (3) the presence of hazardous substances or petroleum products under conditions that pose a material threat of a future release to the environment.

RECs also include Controlled Recognized Environmental Conditions (CREC), which is defined as "a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

Historical Recognized Environmental Conditions (HREC), which are not considered recognized environmental conditions in the latest Standard, are defined as a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the property to any controls (for example activity and use limitations, or other property use limitations).

De minimis conditions, a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies, are not recognized environmental conditions.

This report is based on a preliminary study of the current and historical use of the Subject Property and surrounding areas. The assessment included a visual inspection of the Subject Property and adjacent properties, a review of regulatory agency records, historic record sources, and interviews with persons knowledgeable of the Subject Property. Also included in this report are maps, diagrams and photographs pertaining to the Subject Property.

Detailed Scope of Services

This report was prepared generally in accordance with the American Society for Testing Materials Standard E1527-21 Phase I Environmental Site Assessment Process.

There are four components to the process of an ESA: records review; Subject Property reconnaissance; interviews; and reporting. This ESA considered the following readily available sources for information concerning environmentally significant current and past uses of the Subject Property and the surrounding properties.

- Detailed search and review of available information and records in the possession of the
 current ownership or records made available by regulatory agencies or other involved Federal
 agencies. Relevant information and records typically include additional study information (e.g.,
 planning and designs; surveys for asbestos-containing material [ACM], lead-based paint [LBP],
 radon, and polychlorinated biphenyls [PCBs]) necessary to determine the environmental
 condition of the Subject Property and surrounding properties.
- Review of reasonably obtainable Federal, state, local, and tribal government records for each
 adjacent property where there has been a release of any hazardous substance or petroleum
 product that is likely to cause or contribute to a release or threatened release of any hazardous
 substance or petroleum product on the Subject Property.
- Interviews with the User of this ESA, regulatory personnel and current or former employees involved in operations on the Subject Property and surrounding properties.
- A visual inspection of the Subject Property, including buildings, structures, equipment, utilities, pipelines, or other improvements, and of properties immediately adjacent to the Subject Property, noting sewer lines, runoff patterns, evidence of environmental impacts (e.g., stained soil, dead or stressed vegetation, dead or ill wildlife), and other observations that indicate actual or potential releases of hazardous substances or petroleum products. Subject Property photographs are presented in Appendix B.
- Identification of sources of contamination at the Subject Property and on adjacent properties that could migrate to the Subject Property.
- A physical inspection of properties adjacent to the Subject Property.

Significant Assumptions

PEC assumes that the purpose of this assessment is to provide appropriate inquiry into the previous ownership and use of the Subject Property consistent with good commercial and customary business practice in an effort to identify environmental risk associated with the Subject Property. PEC also assumes that the information provided by the Subject Property owner, the regulatory database provider, and the regulatory agencies is true and reliable.

Limitations and Exceptions of Assessment

The scope of work for this assessment did not include testing of electrical equipment for the potential presence of PCBs or collection of environmental samples. The scope of work did not include an

assessment of natural hazards such as naturally occurring asbestos, radon gas or methane gas, an assessment for the potential release of radionuclides, an assessment of non-chemical hazards such as the potential for damage from earthquakes or floods, or an assessment of the presence of endangered species or wildlife habitats. This Phase One Environmental Site Assessment also did not include an extensive assessment of the environmental compliance status of the Subject Property or a health-based risk assessment.

ASTM acknowledges that "No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost."

All appropriate inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

Special Terms and Conditions

This Phase One Site Assessment is not intended to identify all hazards or unsafe conditions or imply that others do not exist.

PEC has performed this assessment in a professional manner using the degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. PEC shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld or not fully disclosed at the time that the assessment was conducted.

PEC did not identify any significant data gaps, as defined by ASTM that affected the ability to identify recognized environmental conditions in connection with the property.

User Reliance

This document was prepared for the sole use of Bellamontes, L.P., their advisors, successors, assignees and prospective lenders, and may be relied upon by such successor(s) or assignee(s) and lenders and investors. No other party should rely on the information contained herein without prior written consent of Bellamontes, L.P. and PEC. Our professional judgment to assess the potential for contamination is based on limited data; no other warranty is given or implied by this report.

The report is considered current only for a period of 180 days from the date of the beginning of our assessment. The conclusions presented in this report represent PEC's best professional judgment based upon the information available and conditions existing as of the date of this report. In performing its assignment, PEC must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to PEC was accurate and complete. This review is not intended

as legal advice, nor is it an exhaustive review of Subject Property conditions or facility compliance. PEC makes no representations or warranties, expressed or implied, about the conditions of the Subject Property.

PEC's scope of work for this assignment did not include collecting samples of any environmental media. As such, this review cannot rule out the existence of latent conditions including contamination not identified and defined by the data and information available for PEC's review; however, this report is intended, consistent with normal standards of practice and care, to assist the client in identifying the risks of such latent conditions.

Site Description

Project Site Summary

The Subject Property is located at 244 George Hensel Drive in the City of Montebello, California. George Hensel Drive was previously known as S. Taylor Avenue. It is located at the northeast corner of the intersection of George Hensel Drive and Olympic Boulevard with 300 feet of frontage along Olympic Boulevard and 110 feet of frontage along George Hensel Drive. The Los Angeles County Assessor's Office identifies the Subject Property as assessor parcel number 6350-011-901

The legal description of the Subject Property is:

The land hereinafter referred to is situated in the City of Montebello, County of Los Angeles, State of California, and is described as follows:

Parcel 1:

The Southerly 120 feet of the Easterly one-half of Lot 39 of Montebello, City of Montebello, as per Map recorded in Book 78 Page 19 et seq. of Miscellaneous Records, in the Office of the County Recorder of said County, except the Westerly 30 feet thereof as granted to the City of Montebello for street purposes by deed recorded in Book 7005 Page 236, Official Records.

Parcel 2:

The Southerly 120 feet of the Westerly 165 feet of Lot 37 of Montebello, in the City of Montebello, as per Map recorded in Book 75 Page 19 et seq. of Miscellaneous Records for the purpose of all measurements in the foregoing descriptions it shall be assumed that the boundary lines of the said Lots run due North and South and due East and West.

A Site Vicinity Map is shown on Figure 1 and a Site Plan on an aerial image is shown on Figure 2.

Physical Setting

The Subject Property is located within the coastal plain of Los Angeles County at an elevation of approximately 193 feet above mean sea level. The coastal plain of Los Angeles County is divided into four groundwater basins on the basis of geological and surface features. The Subject Property is located at the northeast margin of the Central Basin, which is bounded to the north by the Hollywood Basin and a series of low hills extending from the Elysian Hills to the northwest to the Puente Hills to the southeast. It is bounded to the west and south by the Newport-Inglewood uplift and to the southeast by the Los Angeles-Orange County line. The site is located in the Montebello Forebay Area of the Central Groundwater Basin of Los Angeles (Lindmark, October 2, 2012). The forebay is considered by the CDWR to be a significant source of groundwater recharge to the Los Angeles Basin. The primary productive freshwater-bearing sediments are contained within the Recent alluvium and the Lakewood and San Pedro Formations. Major aquifers underlying the site include the Gage and Lynwood Aquifers within the Lakewood Formation (Lindmark, October 2, 2012).

The Subject Property is situated on the southern flank of the Montebello Hills. The ground surface in the Subject Property vicinity generally slopes to the south or southwest, away from the hills. The area is drained by several northeast/southwest trending drainages, most of which are ephemeral, expect for the Rio Hondo, which passes within 0.75 mile to the southeast of the site at its closest approach. These drainages convey surface water southwest to the Los Angeles River, which passes within 3.6 miles to the southwest of the site at its closest approach. The site itself is situated on the eastern flank of an unnamed drainage with the immediate surface topography at the site sloping to the west, towards the drainage. Information from lithologic logs from a subsurface investigation at the Chevron gas station at 801 West Olympic Boulevard, approximately 1,300 feet east-southeast of the site, indicates that dense, reddish brown silty sands extend from the ground surface to between approximately 90 and 95 feet below ground surface (bgs) (LARWQCB, September 10, 2014). Environmental site assessment work conducted in March and April of 1999 at this Chevron station (Section 6.4) suggests that first groundwater occurs at a depth of about 75 to 79 feet bgs and flows to the northwest (LARWQCB, September 10, 2014). However, as is often the case in shallow, unconfined aquifers, groundwater flow beneath the site may reflect the surface topography and flow to the west. The nearest water supply well is in a residential neighborhood approximately 0.25-mile northwest of the site (State Water Resources Control Board [SWRCB], 2021).

General Site Setting

The Subject Property is located on the northeast corner of George Hensel Drive and West Olympic Boulevard, in a mixed-use commercial, industrial, and residential area of Montebello. The Subject Property is northeast of the Santa Ana (5) Freeway, south of the Pomona (60) Freeway, and northwest of the Rio Hondo. Directly across South Taylor Avenue to the west is the George Hensel Aquatic Center and Montebello City Park, and directly north is the Cathy Hensel Youth Center. Aside from these recreational facilities, land use on the north side of Olympic Boulevard is primarily residential, whereas land use on the south side is commercial and industrial.

Site Reconnaissance

Methodology and Limiting Conditions

The objective of the Subject Property reconnaissance was to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property. PEC conducted a visit to the Subject Property and the surrounding areas on September 19, 2022. The weather was clear and there were no adverse conditions during the visit. There were no access restrictions to the property or limitations by physical obstructions or constraints. The property was visually inspected from all adjacent public thoroughfares and we had full access.

Building Description

The Subject Property is a vacant, approximately 10,760 square foot former armory building that was built circa 1950. There is a large, open, high-bay assembly or drill room with enclosed rooms on the south and west sides. The building is a concrete structure and interior finishes include concrete walls and concrete floors, with a variety of vinyl flooring finishes.

There is a 10' x 10' maintenance shed and several shipping containers that were used for storage on the east side of the property.

There were no indications of hazardous materials storage, significant staining or spills noted during our inspection at the Subject Property.

Current Use of the Site Property

Currently, the Subject Property is vacant.

There were no indications of solid waste disposal, excessive staining or stressed vegetation that would indicate environmental concerns for the Subject Property. No evidence of current or former underground or aboveground storage tanks, ponds, pits, lagoons, clarifiers or interceptors, or groundwater monitoring wells was noted during either the on-site inspection or during the file reviews. There was no evidence of sensitive environmental receptors in the immediate vicinity.

Current Use of Adjacent Properties and Surrounding Areas

Surrounding uses include the Cathy Hensel Youth Center that is operated by the City of Montebello to the north, an aquatic center and the Montebello City Park adjacent to the west and commercial uses to the south and east.

There were no indications of current activities or storage uses that would have an impact on the environmental conditions of the Subject Property at any of the adjacent properties.

Historical Review

Historical Use Information on the Property

PEC reviewed historical and adjacent property use to assess whether tenants of the property or adjacent sites may have conducted activities that could pose environmental concerns to the Subject Property. Our review included aerial photographs, historical Sanborn Fire Insurance Maps, topographic maps and historical building permits as detailed below.

Aerial Photographs

Historical aerial photographs of the Subject Property and the surrounding area were reviewed from 1928 to 2016. The following table details our review comments from the available aerial photographs.

<u>Year</u>	Site Observations	Surround Area Observations
1928	The Subject Property was undeveloped land.	The properties north and south of the Subject Property were vacant. There appear to be greenhouse nursery structures to the east and the aquatics center to the west had been developed.
1938	The Subject Property was still undeveloped however, all of the vegetation noted in the 1928 photograph had been removed.	The property to the north had also been cleared and there was a single commercial structure developed to the south of the property across Olympic Boulevard. The greenhouses and aquatic center uses had not changed.
1948	The Subject property was still vacant land.	The only changes in the vicinity of the Subject Property was the addition of additional commercial buildings south of the Subject Property.
1953	The Subject Property had been developed with the exiting Armory Building.	There were no significant changes at any of the adjacent properties.
1964	There were no changes at the Subject Property	The only change was the addition of the youth center north of the Subject Property.
1970- 1972	There were no changes at the Subject Property	There were no changes at the adjacent properties.
1983- 2016	There were no changes at the Subject Property	By 1983, the property adjacent to the east had been paved for parking. The surrounding uses have remained consistent for the past thirty years.

Copies of the aerial photographs are included in Appendix D.

Sanborn Fire Insurance Maps

The Sanborn Map Company, the best known of the US fire-insurance map producers, has made maps since 1867. The fire insurance maps produced by Sanborn show building footprints, building material, height or number of stories, building use, lot lines, road widths and water facilities. The maps also show street names and property boundaries of the time. This collection of maps is historically significant as it is sometimes the best detailed map of a town or city dating from the mid 1800s. Sanborn maps are an excellent tool for reviewing historical uses of properties when available.

Sanborn coverage from the 1920s does not include the Subject Property however, it does show the presence of green houses to the east, the municipal natatorium to the west and the vacant uses to the north. In the 1950 Sanborn map, the armory building is shown in the wrong location, to the east of the other side of the swim complex. By the date of the 1966 Sanborn map, the location of the armory had been corrected and the Subject Property had been developed with the existing armory building and the youth center had been developed adjacent to the north. There was a nursery to the east and city park with a municipal natatorium.

City Directories

Some forms of City Directories have been published for major cities and towns across the United States since the 18th century. Originally, the Directories published in the 20th century also included a street index. For each street address, the Directory listed—and, in some cases, still lists—the name of the resident or business operating from this address during a given year. City Directories are a valuable source of historical information with regard to Subject Property tenancy and use.

We have reviewed a City Directory Report, which included a search of available directories in approximate 5-year intervals back to 1950.

The historical listings for the address associated with the Subject Property are all related to the National Guard use of the property between 1957 and 1999.

Historical Topographical Maps

Historical Topographical Maps for the Subject Property were reviewed and there were no indications of any property use at the Subject Property that would suggest environmental concerns noted in the maps reviewed.

Historic Building Permits

We researched historical building permits on file at the City of Montebello Department of Building and Safety for this assessment. Permits for the subject building were not readily available. This is likely due to the government use of the property.

Historical Use Information on Adjoining Properties

North of the Subject Property is the Cathy Hensel Youth Center at 236 George Hensel Boulevard and to the west is the George Hensel Aquatic Center at 1300 West Olympic Boulevard. The Cathy Hensel Youth Center property is a youth center building, operated by the City of Montebello, which directly adjoins the Subject Property, and further north, a baseball field. The George Hensel Aquatic Center includes several buildings and a large swimming pool, and further north, Montebello City Park features tennis courts and other recreational facilities.

To the east, the Subject Property is bounded by a presently vacant paved trailer parking lot at 1112 West Olympic Boulevard. This lot was historically used as a nursery by Mori Nursery Co. until sometime between 1972 and 1983, at which time it was cleared and paved.

The Subject Property is bounded to the south by West Olympic Boulevard, beyond which is the QC Poultry facility, a meat wholesaler, at 1111 West Olympic Boulevard, and a closed restaurant.

Interviews

Matthew Schauer, Senior Project Manager for Holos Communities, the Bellamontes, L.P. managing partner and developer of this project, completed our provided ESA Questionnaire for this assessment. Mr. Schauer indicated that he is not aware of any pending, threatened, or past litigation relevant to hazardous substances of petroleum products in, on or from the property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and any notices from any governmental entity regarding any possible violation or environmental laws or possible liability relating to hazardous substances or petroleum products. We were also provided with a copy of an ESA that was prepared by Avocet Environmental, Inc. for the California Department of General Services in October 2021.

During our site visit, we discussed the history of the property with a representative of the Department of the Military, he indicated that the most recent National Guard use of the facility was for a medical unit and that it has not been used as an armory for many years. He was unaware of any environmental issues related to the past operations at this facility.

The County Planning Department, and County Public Works were interviewed to establish the historical use of the Subject Property. The results of the interviews were consistent with the reported uses described herein. No one else was interviewed for this assessment.

Records Review & Regulatory Information

Standard Environmental Records Sources

PEC has reviewed federal, state, tribal and local database records for the Subject Property and surrounding properties. Records provide information on whether hazardous substances, wastes or petroleum products have been improperly handled, stored, or disposed of on or adjacent to the Subject Property.

The federal, state and tribal records review was accomplished through a computer database search of facilities, which appear on a series of government lists. The database search for the Subject Property and surrounding properties was performed for PEC by EDR. The databases were searched for properties with reported environmental issues within radii specified by ASTM Standard E1527-21, either by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded "orphan" properties within the same zip code. Facilities which are located beyond the specified search radii were not discussed as they are not considered potential environmental concerns due to their distances.

Using the ASTM definition of migration, PEC considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor. The following summary of the database information is provided to summarize our review of the database report.

Database	Search Radius (miles)	Subject Property	Adjacent Properties	All Listings
Federal NPL or Delisted NPL Site	1.0	No	No	0
Federal SEMS/CERCLIS Site	0.5	No	No	0
Federal SEMS-ARCHIVE/CERCLIS NFRAP Site	0.5	No	No	0
Federal RCRA CORRACTS Facility	1.0	No	No	1
Federal RCRA-TSDF Facility	0.5	No	No	0
Federal RCRA Generators	0.25	No	No	9
Federal ERNS Site	Site	No	N/A	0
State/Tribal Equivalent NPL (RESPONSE)	1.0	No	No	0
State/Tribal Equivalent CERCLIS (ENVIROSTOR)	1.0	No	No	3
State/Tribal Landfill/Solid Waste Disposal Site	0.5	No	No	1
State/Tribal Leaking Storage Tank Site (LUST)	0.5	No	No	13
Cleanup Program Sites (CPS-SLIC)	0.5	No	No	3
State/Tribal Registered Storage Tank Site (UST/AST)	0.25	No	No	7
Historic Storage Tank Site (HISTUST)	0.25	Yes	No	6
State/Tribal Voluntary Cleanup Sites (VCP)	0.5	No	No	0
State/Tribal Spills	0.5	No	No	0
Federal Brownfield Sites	0.5	No	No	0
State Brownfield Sites	0.5	No	No	0

Database	Search Radius	Subject	Adjacent	All
	(miles)	Property	Properties	Listings
Additional Source	Site/Adjoining	Yes	No	-

The following discusses the status of properties listed in the databases that were reviewed for this assessment. The full report provided by EDR dated September 23, 2022 and reviewed by Pacific Environmental can be found in Appendix E.

The Subject Property (Montebello Armory) was listed in the RCRA Non-Generator/NLR database as a result of the past operations at the site. The listing indicates that RCRA verified that the operations did generate waste and is no longer regulated. Inclusion in this database does not suggest that the environmental conditions of the Subject Property have been impacted as a result of this listing.

Federal Resource Conservation and Recovery Act (RCRA) CORRACTS Facilities List

The RCRA CORRACTS database is the EPA's list of TSD facilities subject to corrective action under RCRA.

The Georgia pacific Corp. property is also listed on this database. Based on this properties CERCLIS NFRAP status and distance from the Subject Property, it is not expected to have any impact on the environmental conditions of the Subject Property.

Federal RCRA Generator List

The EPA Resource Conservation and Recovery Act (RCRA) Program RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

According to the RCRIS facility list, there are nine (9) RCRA Generators identified within one-quarter of a mile from the Subject Property. A review of the details for the sites did not reveal any violations that would have an effect on the environmental conditions of the Subject Property.

State/Tribal Equivalent CERCLIS (ENVIROSTOR) Sites

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 databases 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.

Three (3) ENVIROSTOR sites are located within 1-mile of the Subject Property. We have reviewed the details for the identified ENVIROSTOR sites and none of the listed properties are expected to have an impact on the environmental conditions of the subject property, primarily based on their distance from the Subject Property. The sites listed were evaluated for school use or contamination under direction of

the DTSC and either no contamination was identified, no further action was warranted, or the cases were referred to appropriate agencies.

Solid Waste Facilities/Landfill Sites List (SWF/LF)

The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

The Yasuda Dump, which is closed, is located 0.299 miles west/southwest and down gradient from the Subject Property. This facility is not expected to have an impact on the environmental conditions of the Subject Property based on its closed status and distance from the Subject Property.

State Leaking Underground Storage Tank List (LUST)

The California Regional Water Quality Control Board compiles lists of all leaks of hazardous substances from underground storage tanks.

According to the state LUST/LUFT facility list, thirteen (13) LUST facilities are located within ½-mile of the Subject Property. All of the listings are noted as being case closed and closed facilities are not expected to have an impact on the environmental conditions of the Subject Property.

Cleanup Program Sites (CPS)

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.

There are three (3) CPS listings and none of them are at a location where they would be expected to have an impact on the environmental conditions of the Subject Property.

State Underground Storage Tank/Aboveground Storage Tank List (UST/AST)

The Underground Storage Tank and Above Ground Storage Tank databases contains registered USTs/ASTs. USTs and ASTs 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, and local oversight agencies.

There are seven (7) registered UST/AST sites within one quarter of a mile of the Subject Property. The listings are for compliant tanks and are not expected to have had an impact on the Subject Property.

Non ASTM/AAI Regulatory Agency Records Review

Several additional databases were researched and reviewed in determining the presence of recognized environmental conditions on the Subject Property.

County of Los Angeles Fire Department CUPA

Health and Hazardous Materials Division

PEC contacted the Los Angeles County Certified Unified Program Agency to determine if any records exist relating to the Subject Property. The Health and Hazardous Materials Division did not have a file for the Subject Property.

South Coast Air Quality Management District (SCAQMD)

Records Request Unit

PEC contacted the SCAQMD to determine if any permits, notices to comply or notices of violations were issued to the Subject Property. There were no records for the Subject Property.

State of California

Department of Toxic Substances Control

PEC contacted the State of California Department of Toxic Substances Control to determine if any records exist relating to the Subject Property. There were no records for the Subject Property or adjacent properties on file.

Regional Water Quality Control Board (RWQCB)

PEC reviewed the records maintained by the RWQCB for the Subject Property to determine if any enforcement action has every taken place at the Subject Property. We also reviewed the Geotracker

impacted the environmental conditions of the Subject Properties.

County of Los Angeles, Department of Public Works

Environmental Programs Division

PEC contacted the Los Angeles County Department of Public Works to determine if any permits, notices to comply or notices of violations were issued to the Subject Property. There were no records for the Subject Property.

State of California, Department of Conservation

Division of Oil, Gas & Geothermal Resources (DOGGR)

According to Department of Oil, Gas and Geothermal Resources (DOGGR) records, there are no oil and gas wells at or adjacent or close to the Site.

User Provided Information

ASTM E1527-21 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Subject Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs in connection with the Subject Property.

User Responsibilities

The United States Environmental Protection Agency (USEPA) All Appropriate Inquiry (AAI) and ASTM E 1527-21 Phase I Standards require that the user conduct independent research and consider certain information before purchasing a property:

- A recent title report prepared for the subject property. The report should be reviewed to obtain information regarding environmental clean-up liens or activity and use limitations (AULs) with regard to the subject property. If environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property are identified, the user should provide that information to the Environmental Professional. If the user has actual knowledge of environmental cleanup liens or AULs encumbering the subject property or in connection with the subject property, the user should provide that information to the Environmental Professional.
- The user should provide the Environmental Professional with any specialized knowledge the user has with regard to recognized environmental conditions in connection with the property.
- If the user is aware of any commonly known information in the community about the subject property with respect to recognized environmental conditions, the user should provide the information to the Environmental Professional.
- If this ESA was prepared as due diligence for a property transaction, it is the responsibility of the user to consider the relationship of the purchase price to the fair market value of the property. If the purchase price is significantly lower than the fair market value, the user should identify the alternate reason for the low purchase price if the lower purchase price is not related to the property being affected by hazardous substances or petroleum products.

Title Records

PEC was provided with a preliminary title report for the property dated June 22, 2021 and the report indicates that title to the property is held by the State of California. There was no information in the preliminary title report that would suggest concerns related to the environmental condition of the property.

Environmental Liens or Activity and Use Limitations

The User was not aware of environmental liens associated with the subject property. Based on our review of the Department of Toxic Substances Control (DTSC) EnviroStor Database, discussions with the owners, and the title report, no environmental liens have been identified at the Site. California does not have a superlien law in place however, no liens were identified on the Subject Property.

Specialized Knowledge or Experience of the User

The User was not aware of any specialized knowledge regarding the environmental conditions of the Subject Property.

Actual Knowledge or Experience of the User

The User has no knowledge of any environmental issues associated with the Subject Property.

Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information regarding the environmental conditions of the Subject Property was identified by the User for this assessment.

Reason for Significantly Lower Purchase Price

There does not appear to be a reduction in valuation for environmental issues associated with the Subject Property.

Degree of Obviousness

Per the ASTM Standard, the User must consider the degree of obviousness of the presence or likely presence of releases or threatened releases at the property and the ability to detect releases or threatened releases by appropriate investigation. Based on our discussions with the User, Bellamontes, L.P. has no reason to suspect releases on the Subject Property that would have had any effect on the environmental conditions.

Owner, Property Manager, and Occupant Information

No negative information was reported regarding the environmental conditions of the Subject Property by the owners.

Reason for Performing Phase 1

The objective of this assessment was to provide an independent professional opinion regarding recognized environmental conditions, if any, associated with the Subject Property and/or such conditions that might have impacted the Subject Property from adjacent properties.

Previous Reports

We were provided with a Phase One Environmental Assessment Report that was prepared by Avocet Environmental, Inc. (Avocet) that was prepared for the State of California Department of General Services in October 2021. The Avocet report identifies the past storage of hazardous material in the shed on the east portion of the site as a REC and we concur.

In October 2016, the Department of the Army and Airforce, National Guard Bureau (NGB) collected 25 surface wipe samples inside the subject armory building. The surfaces sampled included the bare concrete floor in the drill hall (main assembly room) and entrance foyer, windowsills, office floors and furniture surfaces, and the top of the water heater. Of the 25 wipe samples, 8 contained lead at concentrations greater than 40 micrograms per square foot (µg/ft2), the then U.S. Department of Housing and Urban Development (HUD) standard for surfaces in residential structures. The eight samples were from the bare concrete floor in the drill hall, the entrance foyer, the supply room, and the weapons vault, various windowsills, and on top of the water heater. The NGB recommended

treating/cleaning the lead-impacted areas to below the HUD residential standard, followed by reevaluation and labeling of surfaces. It is not clear whether the NGB recommendations were implemented but we completed follow up testing during our asbestos and lead inspection of the site which is reported under a separate cover.

Non-ASTM Scope Items & Additional Services

The objective of Practice E1527 is to help users qualify for one of the CERCLA Landowner Liability Protections. Users should be aware that there are other federal, state, and local environmental laws and regulations that can impose liabilities and obligations on owners and operators of real property that are outside the scope of ASTM E1527-21. The following non-scope services were evaluated in conjunction with this ESA.

Vapor Encroachment Screening

ASTM defines a vapor encroachment condition (VEC) as the presence or likely presence of vapors from chemicals of concern (COC) in the subsurface of a property caused by the release of vapors on or near the property. As a "Tier 1" vapor encroachment screening, Pacific reviewed information obtained during the Phase 1 assessment, including the environmental database, visual observations of adjacent and nearby properties, geology, groundwater depth and flow direction, interviews of knowledgeable persons and known sources of contamination in the nearby vicinity.

This information indicates that there are no known active sources of contamination within 500 feet of the subject property with COC or large-quantity generators of potential COC within 150 feet. Based on the results of this Tier 1 screening, it appears reasonable to conclude that a VEC can be ruled out for the Subject Property.

Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

We inspected the property for asbestos-containing materials in conjunction with this assessment and the results are reported under a separate cover. Based on our findings, there are applications of asbestos-containing materials that will require compliant removal prior to demolition or renovations.

Pacific Environmental recommends that all future renovation, demolition, construction or abatement activities with the potential for disturbing the identified ACM be performed by properly trained and qualified personnel. These activities should employ state-of-the-art techniques, and be conducted in accordance with all applicable local, State and Federal laws and regulations.

Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm₂ (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard,"

although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Construction activities (including demolition) that disturb materials or paints containing any amount of lead are subject to certain requirements of the Cal/OSHA lead standard contained in Title 8, CCR, Section 1532.1. Deteriorated paint is defined by Title 17, CCR, Division 1, Chapter 8, §35022 as a coating that is cracking, chalking, flaking, chipping, peeling, non-intact, failed, or otherwise separating from a component. Demolition of a deteriorated LCP component would require waste characterization and appropriate disposal. Intact LCP on a component is currently accepted by most landfills and recycling facilities; however, contractors are responsible for segregating and characterizing waste streams prior to disposal.

We inspected the property for suspect coatings and lead dust contamination that would require treatment prior to any future demolition or renovation at the property and the results are reported under a separate cover.

There are lead paints and lead dust contamination conditions noted at the property which wil need to be addressed prior to redevelopment.

Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. A radon survey was not included within the scope of this investigation; however, the State of California Department of Health Services (DHS) conducted a statewide radon survey during 2017, which entailed testing of radon in homes in designated geographic areas. Radon detection devices were placed in homes throughout the study region to determine geographic regions with elevated radon concentrations, The U.S. EPA has set the safety standard for radon gas in homes to be 4 pico Curies per liter (pCi/l). According to the DHS radon survey, and current correspondence with the DHS, radon concentrations in the twenty residences in the geographic region of the Subject Property (by zip code) had a maximum reading of 2.6 pCi/l. This data suggests that radon is not likely a concern. Site-specific radon test will need to be conducted in order to provide site-specific radon level information.

Wetlands

Wetlands are part of the foundation of our nation's water resources and are vital to the health of waterways and communities that are downstream. Wetlands feed downstream waters, trap floodwaters, recharge groundwater supplies, remove pollution, and provide fish and wildlife habitat. Wetlands are also economic drivers because of their key role in fishing, hunting, agriculture and recreation.

Wetlands include swamps, marshes and bogs. Wetlands vary widely because of differences in soils, topography, climate, hydrology, water chemistry, vegetation, and other factors. Wetlands are often

found alongside waterways and in flood plains. However, some wetlands have no apparent connection to surface water like rivers, lakes or the ocean, but have critical groundwater connections.

Based on the current field reconnaissance and the site history research, the Subject Property is not located in an area where wetlands are a concern.

Methane

Methane is a colorless and extremely flammable gas. It is the primary component of natural gas. Natural sources of methane include termites, bodies of water, wildfires, and digestive processes of animals. Methane is released from coal deposits during underground and surface mining and from decomposition of waste. The Site is not located in an area with known methane concerns.

Mold

Molds are organisms that belong to the Fungi Kingdom. Molds are present virtually everywhere in the outdoor and indoor environments. Molds lack chlorophyll and must survive by digesting organic materials for food such as some types of building materials. To grow, molds require a food source and moisture. Molds can produce toxic substances called mycotoxins that may result in human health effects. Some compounds produced by molds are volatile and are released directly into the air. These are known as microbial volatile organic compounds (mVOCs). In addition, spores may contain allergens that can remain allergenic for years even if the mold is dead.

There were no indications of mold or water damaged noted during our property inspection. The building was in good condition.

Lead in Drinking Water

The San Gabriel Valley Water Company provides drinking water the Site and we reviewed their most recent Water Quality Report (2020). In 202a, they report that they met every primary and secondary state and federal water quality standard.

The San Gabriel Valley Water Company indicates that they are compliant with health and safety codes mandating use of lead-free materials in water system replacements, repairs, and new installations. They claim that they have no known lead service lines in their systems and they test water sources to ensure that the water delivered to customer meters meets all water quality standards and is not corrosive toward plumbing materials.

Flood Zones

PEC has reviewed the US Department of Homeland Security Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (06037C1663F) which indicates that the Subject Property is outside of the Flood Zone in an area of minimal flood hazard (Zone X).

Per- and Polyfluoroalkyl Substances (PFAS)

PFAS are a class of approximately 4,700 synthetic chemicals that have been widely used in a variety of industrial and commercial processes since their introduction in the 1940s. They are mobile and water soluble, which allows them to travel vast distances, as well as thermally, chemically, and biologically stable. As a result, PFAS do not easily break down in the environment, earning them the moniker "forever chemicals." Although the toxicity of many PFAS compounds is still being analyzed, some compounds have been linked to adverse human health effects, including but not limited to cancer, hormone disruption, and low infant birth weights.

California is one of several states that are currently developing PFAS restrictions. Bans on PFAS in food wrappers, children's products, and firefighting foam will take effect in 2023. Additionally, proposed legislation would prohibit the sale of clothing or textiles containing PFAS and would require manufacturers to use the "least toxic alternative" when replacing PFAS in those products.

California has also taken steps towards regulating the amount of PFAS in drinking water. In the years leading up to 2021, the State Water Resources Control Board's Division of Drinking Water adopted "notification levels" and "response levels" for PFOA and PFOS that are applicable to public water supply purveyors. However, there is not yet a formal federal or California state drinking water standard (known as a maximum contaminant level or "MCL") for any PFAS compounds.

Until a substance is defined as a hazardous substance, it cannot be considered the reason for a REC.

Findings and Opinions

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E-1527-21 (and Final Rule 40 CFR Part 312 et seq.) with respect to the property located at 244 George Hensel Drive in Montebello, California. Any exceptions to, or deletions from, this practice are described within this report.

Opinion

The Site visit, a review of available regulatory agency information, historical use, discussions with persons knowledgeable about the Subject Property did produce evidence of potential RECs.

 The storage structure in the paved yard in the southeast corner of the Subject Property is believed to have been used to store hazardous materials and related hazardous wastes, with no obvious secondary containment. The shed was empty with minor staining on the exposed concrete floor, although there were no stains or other indications of hazardous substance releases on the surface around the exterior.

An environmental issue refers to environmental concerns identified by Pacific Environmental Company, which do not qualify as RECs; however, warrant further discussion. The following was identified as environmental issues during the course of this assessment:

 We inspected the property for asbestos-containing materials, lead-based paints and lead dust hazards. The results are reported under a separate cover. Based on our findings, there are applications of asbestos-containing materials, lead-based paints and lead dust conditions that will require compliant removal prior to demolition or renovation activities.

Additional Investigations

No additional investigations were performed or are recommended for the Subject Property.

Data Gaps

PEC did not identify any significant data gaps, as defined by ASTM that affected the ability to identify recognized environmental conditions in connection with the Subject Properties.

Conclusions and Recommendations

A recognized environmental condition (REC) refers to the (1) the presence of hazardous substances or petroleum products in, on or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on or at the subject property under conditions that pose a material threat of a future release to the environment. PEC identified one REC associated with the use of the Subject Property:

• The storage structure in the paved yard in the southeast corner of the Subject Property is believed to have been used to store hazardous materials and related hazardous wastes, with no obvious secondary containment. The shed was empty with minor staining on the exposed concrete floor, although there were no stains or other indications of hazardous substance releases on the surface around the exterior.

A controlled recognized environmental condition (CREC) is defined as "a recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

• PEC did not identify any CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) is defined as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the property to any controls (for example activity and use limitations, or other property use limitations)."

• PEC did not identify any HRECs during the course of this assessment.

An environmental issue refers to environmental concerns identified by Pacific Environmental Company, which do not qualify as RECs; however, warrant further discussion.

 We inspected the property for asbestos-containing materials, lead-based paints and lead dust hazards. The results are reported under a separate cover. Based on our findings, there are applications of asbestos-containing materials, lead-based paints and lead dust conditions that will require compliant removal prior to demolition or renovation activities.

Pacific Environmental Company has performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the property located at 244 George Hensel Drive in Montebello, California. Any exceptions to, or deletions from this practice are described herein. This assessment has revealed evidence of recognized environmental conditions.

Certification

The conclusions and recommendations presented herein are based upon the agreed scope of work outlined in this report. PEC makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. The services performed by PEC have been conducted in a manner consistent with the level of care ordinarily exercised by members of our profession currently practicing under similar conditions. No other warranty, expressed or implied, is made.

Michael J. Lyssy Registered Environmental Property Assessor REPA 675652 REPA 675652

Qualifications of Environmental Professional

Michael Lyssy is a National Registry of Environmental Professional Registered Environmental Property Assessor (REPA 675652) with thirty years of experience in performing ESAs. Mr. Lyssy is also a California Department of Safety and Health Certified Asbestos Consultant (CAC 94-1311). He earned his Bachelors Degree in 1988 from Texas A&M University and has been in the environmental consulting field since 1990.

For the past twenty-five years, Mr. Lyssy has been conducting environmental assessments for developers, law firms, financial institutions and municipalities. Mr. Lyssy founded PEC in April of 1993 and is responsible for supervising all operations and activities of the company. He is involved with projects from their inception through their completion, including the proposal, negotiations, contract administration, coordination, specification writing, project management and report preparation stages.

There were no special contractual conditions or conflicts of interest between User and Environmental Professional for this assessment.

Statements of Environmental Professional – As Required By 40 CFR 312.21(D)

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

References

ASTM, 2021. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-21, West Conshohocken, PA

ASTM, 2013. Subcommittee E50.2 Commercial Real Estate Transactions, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13, West Conshohocken, PA 35pp.

ASTM, 2015. Subcommittee E50.2 on Real Estate Assessment and Management, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions", Designation E2600-15, West Conshohocken, PA

California Department of Conservation Division of Mines and Geology 1416 Ninth Street, Room 1341 Sacramento, California 95814

California Department of Public Health Indoor Radon Results, 2017

California Environmental Protection Agency Department of Toxic Substance Control

County of Los Angeles
Office of the Assessor
Public Works
Building and Safety
CUPA (County Fire Department)

Environmental Data Resources Radius Map, Aerial Photography, Fire Insurance Maps, Topographic Maps

United States Geological Survey Topographic Map - 7.5 minute series

Department of the Army and Airforce National Guard Bureau (NGB) Industrial Hygiene, Southwest (IHSW), October 31, 2016, "Executive Summary for Industrial Hygiene Annual Wipe Sampling for Montebello Armory, 244 South Taylor Avenue, Montebello, CA 90640, conducted on 03 OCT 2016."

Lindmark Engineering, October 2, 2012, "Phase II Additional Site Assessment and Closure Report, La Tourette Family Survivors' Trust, 1800 and 1808 West Whittier Boulevard, Montebello, California, SMU File # 11-863/RO0001487".

State Water Resources Control Board (SWRCB), March 13, 2017, "Underground Storage Tank Case Closure for City of Montebello Bus Yard, 400 South Taylor Avenue, Montebello, Los Angeles County".

State Water Resources Control Board (SWRCB), 2021, GAMA Groundwater Information System at https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/.

Avocet Environmental, inc., October 26, 2021. "Phase I Environmental Site Assessment" for CA ARNG Montebello Armory.

Appendices

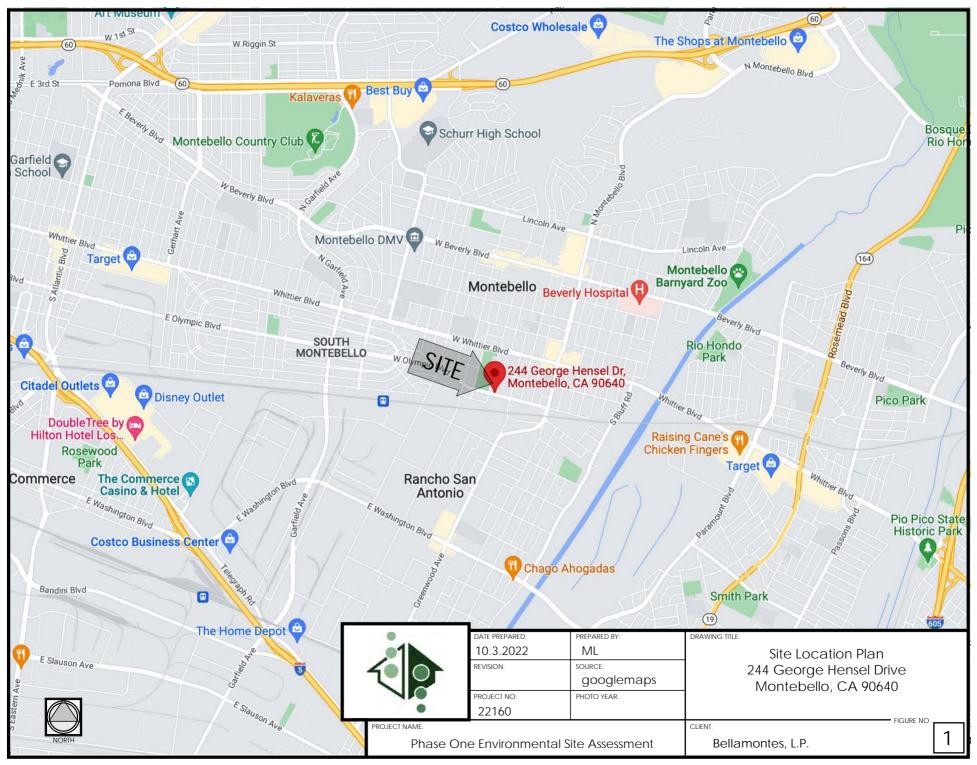
Appendix A - Figures

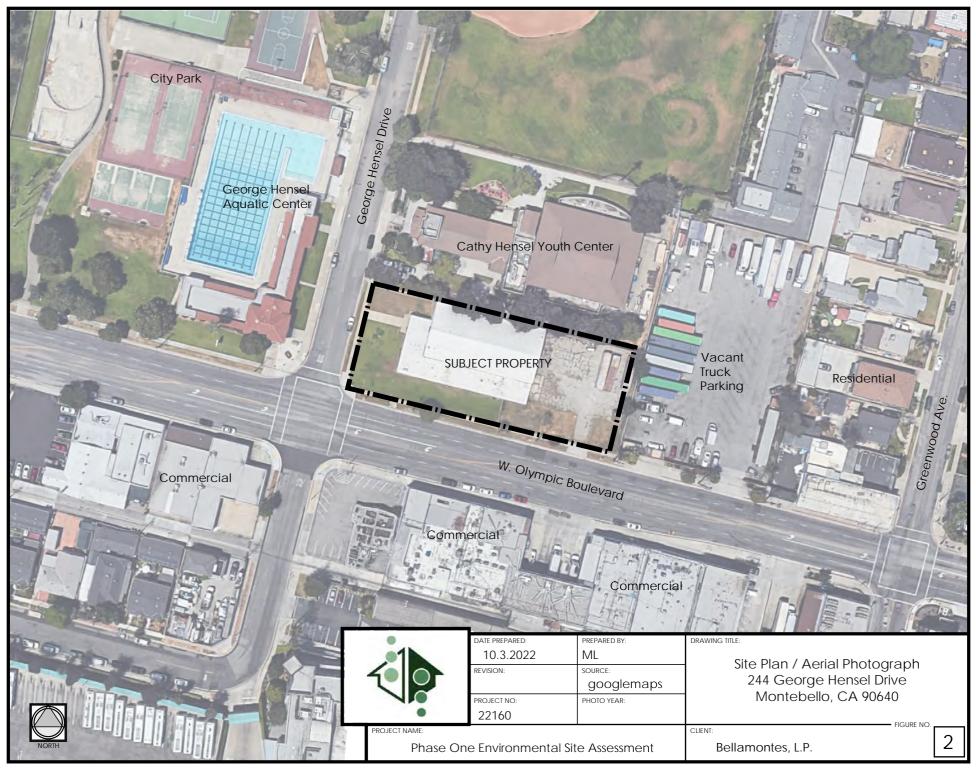
- Figure 1 Site Location Plan: A map is included to identify the location of the Subject Property.
- Figure 2 Site Plan: A site plan/aerial photograph of the Subject Property is included in the appendices of this report. The site plan shows the general location of the Subject Property and other items of interest that were identified in the description of the Subject Property.
- Appendix B Site Photographs: Photographs of the Subject Property and surrounding neighborhood are attached to this report. These photographs were taken at the time of the Subject Property inspection.
- Appendix C Property Identification Records: Documentation supporting the property identification for this assessment is included in the appendices of this report.
- Appendix D Historical Research Documentation: Documentation supporting the research performed for this assessment is included in the appendices of this report. The owner completed ESA Questionnaire is also located here.
- Appendix E Regulatory Records Database Report: Government records were obtained in a government database search performed by Environmental Data Research, which is included in the appendices of this report. Records were verified by the appropriate agencies.

Appendix F - Qualification(s) of the Environmental Professional

Appendix A

Figures





Appendix B Site Photographs



Eastern view of the Subject Property from George Hensel Drive.



Northwest view from the Subject Property towards the aquatic center and City Park.



Cathy Hensel Youth Center adjacent to the north of the Subject Property.



Southwest view from the Subject Property towards the surrounding commercial uses.



Aquatic Center adjacent to the west of the Subject Property looking west from the site.



Southeast view from the Subject Property towards the surrounding commercial uses.



Northern view of George Hensel Drive in the vicinity of the Site.



Western view of Olympic Boulevard in the vicinity of the Subject Property.



Southern view of George Hensel Drive in the vicinity of the Subject Property.



Eastern view along the southern portion of the Subject Property.



Eastern view of Olympic Boulevard in the vicinity of the Subject Property.



Northern view along the western portion of the Subject Property.



Western view along the southern portion of the Subject Property.



Eastern view of the storage shed on the southeast portion of the Subject Property.



Storage containers and shed on the eastern portion of the Subject Property.



Western view along the northern border of the Subject Property.



Western view of the eastern portion of the Subject Property.



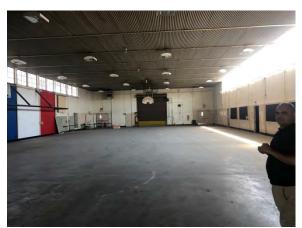
Vacant paced lot that was formerly trailer parking adjacent to the east of the Subject Property.



Typical interior condition.



Typical interior condition.



Typical interior condition.



Typical interior condition.

Appendix C

Property Identification Records

TITLE SNAPSHOT GRADE





What does this grade mean?

A = No title curative issues

B = Issues to pay or clear

C = Liens to clear

D = Title curative issues

REO transactions only:

E = REO curative issues

R = IRS curative issues

Prepared On

June 22, 2021

Order Number

CA0310-21013723-38

Loan Number

Property Address

244 George Hensel Drive Montebello, CA 90640

Title is Vested in

■ State of California

Issues to Pay or Clear at Closing

Issue Description

■ NONE

Liens to Clear/Potential Failure of Title

issue	Description
 No Open Deed of Trust or Mortgages of Record 	We find no open Deeds of Trust or Mortgages of record. Please verify whether or not we have
	overlooked something or confirm property is free and clear. We will be unable to provide a "Clear-To-Close" until this investigation is

complete.

Deceriation

Questions

For questions regarding this Title Snapshot, please contact: Chris Otten & Eric Richard Moore 818-649-5744 TeamLA@stewart.com

The Title Snapshot is intended for informational purposes only. It is not intended as a guaranty, affirmation, indemnification, or certification of any fact, insurance coverage or conclusion of law to any insured or party to a transaction. No liability for reliance thereon is inferred, implied or expressed.



525 N Brand Blvd, Glendale, CA 91203 Direct: 818-649-5744

PRELIMINARY REPORT

Bidwell Title & Escrow 500 Wall Street Chico, CA 95928 Attn: Becky Schroer Our Order: CA0310-21013723-38
Escrow Ref: 00268673 - 002 - BLS
Listing Agent Ref: 244 George Hensel
When Replying Please Contact:

Stewart Title of California 525 N Brand Blvd Glendale, CA 91203

Attn: Chris Otten & Eric Richard Moore

818-649-5744

Todays Date: June 22, 2021

Property Address: 244 George Hensel Drive, Montebello, CA 90640

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

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

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Exhibit B of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the Policy or Policies of Title Insurance and should be carefully considered.

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

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

9.1/h

Dated as of June 4, 2021, at 07:30 AM.

Chris Otten & Eric Richard Moore Title Officer

TeamLA@stewart.com

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

ALTA Loan Policy 2006 with ALTA Endorsement-Form 1 Coverage, , or equivalent, Underwritten by:

Preliminary Report Created: 06/22/2021 CA0310-21013723-38

SCHEDULE A

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A Fee

Title to said estate or interest at the date hereof is vested in:

State of California

The land hereinafter referred to is situated in the City of Montebello, County of Los Angeles, State of California, and is described as follows:

Parcel 1:

The Southerly 120 feet of the Easterly one-half of Lot 39 of Montebello, City of Montebello, as per Map recorded in Book 78 Page 19 et seq. of Miscellaneous Records, in the Office of the County Recorder of said County, except the Westerly 30 feet thereof as granted to the City of Montebello for street purposes by deed recorded in Book 7005 Page 236, Official Records.

Parcel 2:

The Southerly 120 feet of the Westerly 165 feet of Lot 37 of Montebello, in the City of Montebello, as per Map recorded in Book 75 Page 19 et seq. of Miscellaneous Records for the purpose of all measurements in the foregoing descriptions it shall be assumed that the boundary lines of the said Lots run due North and South and due East and West.

APN: 6350-011-901

Preliminary Report-A Created: 06/22/2021 CA0310-21013723-38

SCHEDULE B

At the date hereof, Exceptions to coverage, in addition to the printed Exception and Exclusions contained in said policy form would be as follows:

- 1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes, to be levied for the fiscal year 2021- 2022.
- 2. General and special city and/or county taxes, including any personal property taxes, and any assessments collected with taxes, for the fiscal year 2020 2021:

1st Installment: \$0.00; Status: No Tax Due Penalty \$0.00

2nd Installment: \$0.00; Status: No Tax Due Penalty \$0.00

Parcel No.: 6350-011-901 Code Area/Tracer No.: 06330

- 3. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- 4. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the revenue and taxation code of the State of California.
- 5. Water rights, claims or title to water in or under the Land, whether or not shown by the public records.
- 6. Easement and rights incidental thereto for public street and highway purposes to The City of Montebello, as set forth in a document recorded in Book 4053 Page 44 of Official Records; affecting over the South 10 feet of Lot 39 in Parcel 1 and over the South 10 feet of Parcel 2.
- 7. Covenants, conditions and restrictions as set forth in a document recorded November 18, 1948 as Instrument No. 596 of Official Records, but omitting any restrictions based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, that restriction violates state and federal fair housing laws and is void, and may be removed pursuant to Section 12956.2 of the Government Code. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.
- 8. A reservation of all water in excess of what can reasonably be used on said Parcel 1 for irrigation or domestic use, as provided in the last above mentioned deed from Kaspare Cohn and wife, recorded in Book 2941 Page 41 of Deeds.
- 9. We find no open Deeds of Trust of record. Please verify by inquiry of escrow personnel and/or agents whether or not we have overlooked something and advise the title department accordingly prior to close of escrow.
- 10. In order to complete this report, this Company requires a Statement of Information to be completed by the following party(ies),

Party(ies): All Parties

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

- 11. There are NO conveyances affecting said land, recorded with the County Recorder within twenty-four (24) months of the date of this report.
- 12. ID maybe required if we have no way to verify the Seller or Borrowers Signature

Hard Money Loans on Vacant Land – Require 2 forms of ID

Hard Money Loans with more than \$100,000 coming out. - Require 2 forms of ID

END OF SCHEDULE B



525 N Brand Blvd, Glendale, CA 91203 Direct: 818-649-5744

Notes and Requirements Section

- Note 1: A Preliminary Change of Ownership Report must be completed by the transferee (buyer) prior to the transfer of property in accordance with the provisions of Section 480.3 of the Revenue and Taxation Code. The Preliminary Change of Ownership Report should be submitted to the recorder concurrent with the recordation of any document effecting a change of ownership. If a document evidencing a change of ownership (i.e. Deed, Affidavit-Death Joint Tenant) is presented to the recorder for recording without a Preliminary Change of Ownership Report, the recorder may charge an additional \$20.00.
- Note 2: All Transactions Seller(s) and Buyer(s) or Borrowers are provided as attachments Stewart Title's document entitled "Acknowledgment of Receipt, Understanding and Approval of STG Privacy Notice for Stewart Title Companies and Stewart's Affiliated Business Arrangement Disclosure Statement" along with those individually named documents for your review and acknowledgment prior to closing.
- Note 3: The map connected herewith is being provided as a courtesy and for informational purposes only; this map should not be relied upon. Furthermore, the parcels set out on this map may not comply with local subdivision or building ordinances. Stewart assumes no liability, responsibility or indemnification related to the maps nor any matters concerning the contents of or accuracy of the map.
- Note 4: The only transfers or conveyances shown in the public records within 24 months of the date of this report are set forth below. If you have knowledge of any other transfers or conveyances, please contact your title officer immediately for further research and review.

NONE

- Note 5: Purchase Transactions Only Seller(s)/Owner(s) are provided Stewart Title's Owner's Affidavit and Indemnity for completion prior to closing.
- Note 6: All Transactions Buyer(s)/Seller(s)/Borrower(s) are provided Stewart Title's Preliminary Report for review and acknowledgment prior to closing. Buyer(s) approval to include the Preliminary Report items that remain as exceptions to the title policy.

Notes and Requirements Created: 06/22/2021 CA0310-21013723-38



525 N Brand Blvd, Glendale, CA 91203 Direct: 818-649-5744

CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title of California, Inc. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title of California, Inc.. Stewart Title of California, Inc. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and Stewart Title of California, Inc. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title of California, Inc.. Such benefits shall be deemed additional compensation to Stewart Title of California, Inc. for its services in connection with the escrow or sub-escrow. If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

Good Funds Law Created: 06/22/2021 CA0310-21013723-38

Stewart Title Guaranty Company Privacy Notice Stewart Title Companies

WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its title affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

Reasons we can share your personal information.	Do we share	Can you limit this sharing?
For our everyday business purposes— to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations.	Yes	No
For our marketing purposes — to offer our products and services to you.	Yes	No
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes— information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and non-financial companies. Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company	Yes	No
For our affiliates' everyday business purposes— information about your creditworthiness.	No	We don't share
For our affiliates to market to you – For your convenience, Stewart has developed a means for you to opt out from its affiliates marketing even though such mechanism is not legally required.	Yes	Yes, send your first and last name, the email address used in your transaction, your Stewart file number and the Stewart office location that is handling your transaction by email to optout@stewart.com or fax to 1-800-335-9591.
For non-affiliates to market to you. Non-affiliates are companies not related by common ownership or control. They can be financial and non-financial companies.	No	We don't share

We may disclose your personal information to our affiliates or to non-affiliates as permitted by law. If you request a transaction with a non-affiliate, such as a third party insurance company, we will disclose your personal information to that non-affiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

SHARING PRACTICES

How often do the Stewart Title companies notify me about their practices?	We must notify you about our sharing practices when you request a transaction.
How do the Stewart Title Companies protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer, file, and building safeguards.
How do the Stewart Title Companies collect my personal information?	We collect your personal information, for example, when you request insurance-related services provide such information to us We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies.
What sharing can I limit?	Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances.

Contact us: If you have any questions about this privacy notice, please contact us at: Stewart Title Guaranty Company, 1360 Post Oak Blvd., Ste. 100, Privacy Officer, Houston, Texas 77056

Revised 11-19-2013

Privacy Policy Notice Created: 06/22/2021 CA0310-21013723-38

Effective Date: January 1, 2020

Privacy Notice for California Residents

Pursuant to the California Consumer Privacy Act of 2018 ("CCPA"), Stewart Information Services Corporation and its subsidiary companies (collectively, "Stewart") are providing this **Privacy Notice for California Residents** ("CCPA Notice"). This CCPA Notice supplements the information contained in Stewart's existing privacy notice and applies solely to all visitors, users and others who reside in the State of California or are considered California Residents ("consumers" or "you"). Terms used but not defined shall have the meaning ascribed to them in the CCPA.

Information Stewart Collects

Stewart collects information that identifies, relates to, describes, references, is capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer, household, or device. Most of the information that Stewart collects in the course of its regular business is already protected pursuant to the Gramm-Leach-Bliley Act (GLBA). Additionally, much of this information comes from government records or other information already in the public domain. Personal information under the CCPA does not include:

- Publicly available information from government records.
- Deidentified or aggregated consumer information.
- Certain personal information protected by other sector-specific federal or California laws, including but not limited to the Fair Credit Reporting Act (FCRA), GLBA and California Financial Information Privacy Act (FIPA).

Specifically, Stewart has collected the following categories of personal information from consumers within the last twelve (12) months:

Category	Examples	Collected?
A. Identifiers.	A real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol address, email address, account name, Social Security number, driver's license number, passport number, or other similar identifiers.	YES
B. Personal information categories listed in the California Customer Records statute (Cal. Civ. Code § 1798.80(e)).	A name, signature, Social Security number, physical characteristics or description, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information, medical information, or health insurance information. Some personal information included in this category may overlap with other categories.	YES
C. Protected classification characteristics under California or federal law.	Age (40 years or older), race, color, ancestry, national origin, citizenship, religion or creed, marital status, medical condition, physical or mental disability, sex (including gender, gender identity, gender expression, pregnancy or childbirth and related medical conditions), sexual orientation, veteran or military status, genetic information (including familial genetic information).	YES
D. Commercial information.	Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.	YES
E. Biometric information.	Genetic, physiological, behavioral, and biological characteristics, or activity patterns used to extract a template or other identifier or identifying information, such as, fingerprints, faceprints, and voiceprints, iris or retina scans, keystroke, gait, or other physical patterns, and sleep, health, or exercise data.	YES
F. Internet or other similar network activity.	Browsing history, search history, information on a consumer's interaction with a website, application, or advertisement.	YES
G. Geolocation data.	Physical location or movements.	YES
H. Sensory data.	Audio, electronic, visual, thermal, olfactory, or similar information.	YES
I. Professional or employment-related information.	Current or past job history or performance evaluations.	YES
J. Non-public education information (per the Family Educational Rights and Privacy Act (20 U.S.C. Section 1232g, 34 C.F.R. Part 99)).	Education records directly related to a student maintained by an educational institution or party acting on its behalf, such as grades, transcripts, class lists, student schedules, student identification codes, student financial information, or student disciplinary records.	YES
K. Inferences drawn from other personal information.	Profile reflecting a person's preferences, characteristics, psychological trends, predispositions, behavior, attitudes, intelligence, abilities, and aptitudes.	YES

Stewart obtains the categories of personal information listed above from the following categories of sources:

- Directly and indirectly from customers, their designees or their agents (For example, realtors, lenders, attorneys, etc.)
- Directly and indirectly from activity on Stewart's website or other applications.
- From third-parties that interact with Stewart in connection with the services we provide.

Use of Personal Information

Stewart may use or disclose the personal information we collect for one or more of the following purposes:

- To fulfill or meet the reason for which the information is provided.
- To provide, support, personalize, and develop our website, products, and services.

Privacy Policy Notice Created: 06/22/2021 CA0310-21013723-38

- To create, maintain, customize, and secure your account with Stewart.
- To process your requests, purchases, transactions, and payments and prevent transactional fraud.
- To prevent and/or process claims.
- To assist third party vendors/service providers who complete transactions or perform services on Stewart's behalf.
- As necessary or appropriate to protect the rights, property or safety of Stewart, our customers or others.
- To provide you with support and to respond to your inquiries, including to investigate and address your concerns and monitor and improve our responses.
- To personalize your website experience and to deliver content and product and service offerings relevant to your interests, including targeted offers and ads through our website, third-party sites, and via email or text message (with your consent, where required by law).
- To help maintain the safety, security, and integrity of our website, products and services, databases and other technology assets, and business.
- To respond to law enforcement or regulator requests as required by applicable law, court order, or governmental regulations.
- Auditing for compliance with federal and state laws, rules and regulations.
- Performing services including maintaining or servicing accounts, providing customer service, processing or fulfilling orders and transactions, verifying customer information, processing payments, providing advertising or marketing services or other similar services.
- To evaluate or conduct a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all of our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which personal information held by us is among the assets transferred.

Stewart will not collect additional categories of personal information or use the personal information we collected for materially different, unrelated, or incompatible purposes without providing you notice.

Disclosure of Personal Information to Affiliated Companies and Nonaffiliated Third Parties

Stewart does not sell your personal information to nonaffiliated third parties. Stewart may share your information with those you have designated as your agent in the course of your transaction (for example, a realtor or a lender). Stewart may disclose your personal information to a third party for a business purpose. Typically, when we disclose personal information for a business purpose, we enter a contract that describes the purpose and requires the recipient to both keep that personal information confidential and not use it for any purpose except performing the contract.

We share your personal information with the following categories of third parties:

- Service providers and vendors (For example, search companies, mobile notaries, and companies providing credit/debit card processing, billing, shipping, repair, customer service, auditing, marketing, etc.)
- Affiliated Companies
- Litigation parties and attorneys, as required by law
- Financial rating organizations, rating bureaus and trade associations
- Federal and State Regulators, law enforcement and other government entities

In the preceding twelve (12) months, Stewart has disclosed the following categories of personal information for a business purpose:

Category A: Identifiers

Category B: California Customer Records personal information categories

Category C: Protected classification characteristics under California or federal law

Category D: Commercial Information

Category E: Biometric Information

Category F: Internet or other similar network activity

Category G: Geolocation data

Category H: Sensory data

Category I: Professional or employment-related information

Category J: Non-public education information

Category K: Inferences

Consumer Rights and Choices

The CCPA provides consumers (California residents) with specific rights regarding their personal information. This section describes your CCPA rights and explains how to exercise those rights.

Access to Specific Information and Data Portability Rights

You have the right to request that Stewart disclose certain information to you about our collection and use of your personal information over the past 12 months. Once we receive and confirm your verifiable consumer request, Stewart will disclose to you:

- The categories of personal information Stewart collected about you.
- The categories of sources for the personal information Stewart collected about you.
- Stewart's business or commercial purpose for collecting that personal information.
- The categories of third parties with whom Stewart shares that personal information.
- The specific pieces of personal information Stewart collected about you (also called a data portability request).
- If Stewart disclosed your personal data for a business purpose, a listing identifying the personal information categories that each category
 of recipient obtained.

Deletion Request Rights

You have the right to request that Stewart delete any of your personal information we collected from you and retained, subject to certain exceptions. Once we receive and confirm your verifiable consumer request, Stewart will delete (and direct our service providers to delete) your personal information from our records, unless an exception applies.

Stewart may deny your deletion request if retaining the information is necessary for us or our service providers to:

- 13. Complete the transaction for which we collected the personal information, provide a good or service that you requested, take actions reasonably anticipated within the context of our ongoing business relationship with you, or otherwise perform our contract with you.
- 14. Detect security incidents, protect against malicious, deceptive, fraudulent, or illegal activity, or prosecute those responsible for such activities.
- 15. Debug products to identify and repair errors that impair existing intended functionality.
- 16. Exercise free speech, ensure the right of another consumer to exercise their free speech rights, or exercise another right provided for by law.
- 17. Comply with the California Electronic Communications Privacy Act (Cal. Penal Code § 1546 seg.).
- 18. Engage in public or peer-reviewed scientific, historical, or statistical research in the public interest that adheres to all other applicable ethics and privacy laws, when the information's deletion may likely render impossible or seriously impair the research's achievement, if you previously provided informed consent.
- 19. Enable solely internal uses that are reasonably aligned with consumer expectations based on your relationship with us.
- 20. Comply with a legal obligation.
- 21. Make other internal and lawful uses of that information that are compatible with the context in which you provided it.

Exercising Access, Data Portability, and Deletion Rights

To exercise the access, data portability, and deletion rights described above, please submit a verifiable consumer request to us either:

- Calling us Toll Free at 1-866-571-9270
- Emailing us at <u>Privacyrequest@stewart.com</u>
- Visiting http://stewart.com/ccpa

Only you, or someone legally authorized to act on your behalf, may make a verifiable consumer request related to your personal information. You may also make a verifiable consumer request on behalf of your minor child.

To designate an authorized agent, please contact Stewart through one of the methods mentioned above.

You may only make a verifiable consumer request for access or data portability twice within a 12-month period. The verifiable consumer request must:

- Provide sufficient information that allows us to reasonably verify you are the person about whom we collected personal information or an authorized representative.
- Describe your request with sufficient detail that allows us to properly understand, evaluate, and respond to it.

Stewart cannot respond to your request or provide you with personal information if we cannot verify your identity or authority to make the request and confirm the personal information relates to you.

Making a verifiable consumer request does not require you to create an account with Stewart.

Response Timing and Format

We endeavor to respond to a verifiable consumer request within forty-five (45) days of its receipt. If we require more time (up to an additional 45 days), we will inform you of the reason and extension period in writing.

A written response will be delivered by mail or electronically, at your option.

Any disclosures we provide will only cover the 12-month period preceding the verifiable consumer request's receipt. The response we provide will also explain the reasons we cannot comply with a request, if applicable. For data portability requests, we will select a format to provide your personal information that is readily useable and should allow you to transmit the information from one entity to another entity without hindrance.

Stewart does not charge a fee to process or respond to your verifiable consumer request unless it is excessive, repetitive, or manifestly unfounded. If we determine that the request warrants a fee, we will tell you why we made that decision and provide you with a cost estimate before completing your request.

Non-Discrimination

Stewart will not discriminate against you for exercising any of your CCPA rights. Unless permitted by the CCPA, we will not:

- · Deny you goods or services.
- Charge you a different prices or rates for goods or services, including through granting discounts or other benefits, or imposing penalties.
- Provide you a different level or quality of goods or services.
- Suggest that you may receive a different price or rate for goods or services or a different level or quality of goods or services.

Changes to Our Privacy Notice

Stewart reserves the right to amend this privacy notice at our discretion and at any time. When we make changes to this privacy notice, we will post the updated notice on Stewart's website and update the notice's effective date. Your continued use of Stewart's website following the posting of changes constitutes your acceptance of such changes.\

Contact Information

If you have questions or comments about this notice, the ways in which Stewart collects and uses your information described here, your choices and rights regarding such use, or wish to exercise your rights under California law, please do not hesitate to contact us at:

Phone: Toll Free at 1-866-571-9270

Website: http://stewart.com/ccpa

Email: Privacyrequest@stewart.com

Postal Address Stewart Information Services Corporation

Attn: Mary Thomas, Deputy Chief Compliance Officer

1360 Post Oak Blvd., Ste. 100, MC #14-1

Houston, TX 77056

AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

Date: June 22, 2021

Order No.: CA0310-21013723-38

Property: 244 George Hensel Drive, Montebello, CA 90640

From: Bidwell Title & Escrow

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") has a business relationship with Stewart Solutions, LLC, DBA - Stewart Specialty Insurance Services, LLC ("Stewart Insurance"). Stewart Information Services Corporation owns 100% of Stewart Insurance and Stewart Title of California. Because of this relationship, this referral may provide Stewart Title a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider(s) as a condition for purchase, sale, or refinance of the subject Property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

Stewart Insurance Settlement Service	Charge or range of charges	
Hazard Insurance	\$400.00 to \$6,500.00	
Home Warranty	\$255.00 to \$ 780.00	
Natural Hazard Disclosure Report	\$ 42.50 to \$ 149.50	

Created: 06/22/2021



Date: June 22, 2021

Escrow Officer:

Order No.: CA0310-21013723-38 Your File No.: 00268673 - 002 - BLS

Property Address: 244 George Hensel Drive

Montebello, CA 90640

SELLER ACKNOWLEDGEMENT OF RECEIPT, UNDERSTANDING AND APPROVAL OF PRELIMINARY REPORT

The undersigned Seller(s) hereby acknowledge receipt of a copy of the Preliminary Report issued by under Order No. CA0310-21013723-38, dated June 22, 2021 and hereby approves the legal description of subject property shown on Schedule A of the report.

Seller(s) Acknowledgment: Seller(s) herein warrant and confirm that, to Seller(s) knowledge, all Deeds of Trust (e.g., mortgages, loans and lines of credit), liens, judgments and/or encumbrances affecting Seller(s) and subject property are reflected in the Preliminary Report. If not, Seller(s) will provide Escrow Holder with information to facilitate the pay-off and/or removal of any such items before the close of escrow.

The undersigned have received a copy of this acknowledgement as evidenced by the signature below.

Seller(s):

State O Calif

Preliminary Report Approval Created: 06/22/2021 CA0310-21013723-38



Date: June 22, 2021

Escrow Officer:

Order No.: CA0310-21013723-38 Your File No.: 00268673 - 002 - BLS

Property Address: 244 George Hensel Drive

Montebello, CA 90640

BUYER ACKNOWLEDGEMENT OF RECEIPT, UNDERSTANDING AND APPROVAL OF PRELIMINARY REPORT

The undersigned Buyer(s) hereby acknowledge receipt of a copy of the Preliminary Report issued by under Order No. CA0310-21013723-38, dated June 22, 2021 and hereby approves the legal description of subject property shown on Schedule A of the report.

Buyer(s) Approval of Preliminary Report: Buyer(s) herein hereby approves Items of Schedule B of the report to be included in the Policy of Title Insurance as exceptions when written. Further, Buyer(s) hereby acknowledge receipt and approval of the Covenants, Conditions and Restrictions, and any and all Schedule B exceptions detailed above, for example, easements, right-of-ways, and restrictions, if any.

The undersigned have received a copy of this acknowledgement as evidenced by the signature below. Buyer(s):

Preliminary Report Approval Created: 06/22/2021 CA0310-21013723-38

ACKNOWLEDGEMENT OF RECEIPT, UNDERSTANDING AND APPROVAL OF STEWART TITLE GUARANTY COMPANY PRIVACY NOTICE FOR STEWART TITLE COMPANIES AND AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

The undersigned hereby acknowledge receipt of the Stewart Title Guaranty Company Privacy Notice for Stewart Title Companies and the Affiliated Business Arrangement Disclosure Statement that apply to this transaction. The undersigned further acknowledge that he/she/they have received, read, understand and accept these documents in connection with the above described transaction.

onnection with the above described transaction.			
The undersigned have received a copy of this acknowledgement as evidenced by the signature below.			
ate O Calif			



AVAILABLE DISCOUNTS DISCLOSURE STATEMENT

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") is pleased to inform you that upon proper qualification, there are premium discounts available upon the purchase of title insurance covering improved property with a one to four family residential dwelling.

Such discounts apply to and include:

Property located within an area proclaimed a state or federal disaster area;

Property purchased from a foreclosing beneficiary or successful bidder at a foreclosure sale;

Property being refinanced.

Please talk with your escrow or title officer to determine your qualification for any of these discounts.

STGC TITLE PREMIUM DISCOUNT APPLICATION AND CONFIRMATION OF ELIGIBILITY

Property: 244 George Hensel Drive, Montebello, CA 90640

APN: 6350-011-901

In connection with the request of the Undersigned ("Applicant") for the preparation and issuance of title insurance, Applicant provides this completed STGC Title Premium Discount Application and Confirmation of Eligibility ("Request Form") for the benefit of, and reliance by, title insurer Stewart Title Guaranty Company, and its policy issuing agent Stewart Title of California (collectively hereafter referred to as "Stewart Title") in connection with pricing the title premium in the above referenced transaction:

- 1. Applicant understands that Stewart Title has available for qualifying requestors a 10% discount on the title insurance premium charged under certain circumstances; however, all endorsement fees and other charges are not discounted.
- 2. Applicant understands that Stewart Title is only able to provide such discount if requested through providing this completed Request Form and is received by Stewart Title at least five (5) business days prior to recording of the transaction to which a discount is requested.
- Applicant understands that Stewart Title prohibits combined discounts; accordingly, Stewart Title will
 provide this requested discount and disregard other applicable discounts, if any, when eligibility
 requirements for such discount are satisfied.

Applicant requests the following discount and affirms that Applicant meets the criteria and

require DISCO	ments set forth to qualify for such selected discount (SELECT ONLY ONE QUALIFYING UNT):
	Active military personnel and honorably discharged veteran discount* – To qualify for an active military personnel or honorably discharged veteran discount: (1) the property being purchased, mortgaged or refinanced is a fee simple interest in a primary, owner-occupied residence; and (2) at least one of the undersigned purchaser(s), seller(s) or borrower(s), as applicable, is a U.S. citizen, permanent resident or qualified alien and is engaged in full-time, active duty in the military on the date signed below or was a honorably discharged veteran.
	Senior citizen discount – To qualify for a senior citizen discount: (1) the property being purchased, mortgaged or refinanced is a fee simple interest in a primary, owner-occupied residence; and (2) at least one of the undersigned purchaser(s), seller(s) or borrower(s), as applicable, is a U.S. citizen, permanent resident or qualified alien and is 55 years of age or older on the date signed below.

^{*}Active military personnel and honorably discharged veterans include those members from the following U.S. military services branches: Air Force, Army, Coast Guard, Marine Corps, Navy and Space Force, and any active Reserve members of these military services branches and any active members of the Air or Army National Guard.

	First-time homebuyer discount – To qualify for a first-time homebuyer discount: (1) the property being purchased is a fee simple interest in a primary, owner-occupied residence; and (2) at least one of the undersigned purchaser(s) is a U.S. citizen, permanent resident or qualified alien and has either never owned any property or, has not been an owner in a primary residence for the last three calendar years from the date signed below.				
	First responder discount – To qualify for a first purchased, mortgaged or refinanced is a fee s residence; and (2) at least one of the undersig applicable, is a U.S. citizen, permanent reside employed as a police officer, firefighter, param the date signed below.	imple interest in a primary, owner-occupied ned purchaser(s), seller(s) or borrower(s), as nt or qualified alien and is currently			
provide the ti pricing. The expenses an undersigned	title premium discount, and the representations of e undersigned hereby indemnifies and holds Stevend attorneys' fees which it may sustain to the ext	nd is made for the purpose of inducing Stewart Title to contained herein are material to such insurance coverage wart Title harmless from any loss or damage, liability, costs, ent any representation contained herein is incorrect. The o provide the requested title insurance despite the			
PAGE BEFO		MIUM DISCOUNT REQUEST FORM ON THE PREVIOUS ERSTAND OR HAVE ANY QUESTIONS ABOUT THIS EWART TITLE PROFESSIONAL.			
THE UNDER		PERJURY THAT THE ABOVE INFORMATION IS TRUE			
Signature	Signati	ure			
Printed Nam	ne Printed	Name			
Date Signed	d Date S	igned			

EXHIBIT A

Legal Description

The land hereinafter referred to is situated in the City of Montebello, County of Los Angeles, State of California, and is described as follows:

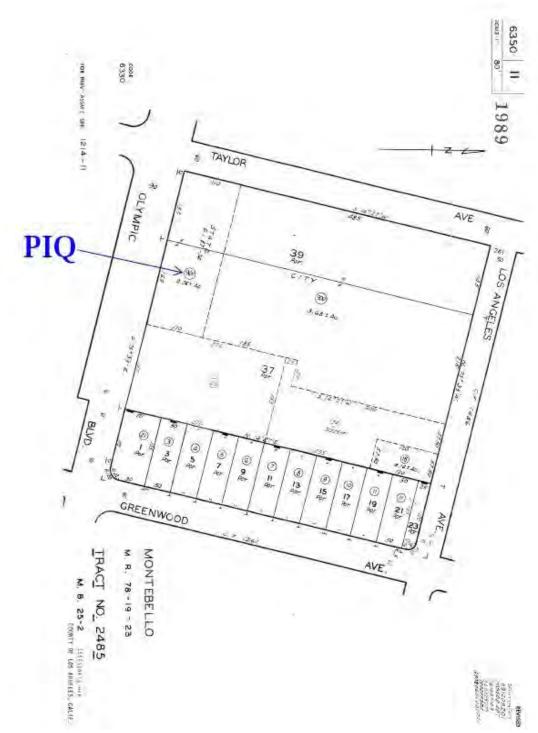
Parcel 1:

The Southerly 120 feet of the Easterly one-half of Lot 39 of Montebello, City of Montebello, as per Map recorded in Book 78 Page 19 et seq. of Miscellaneous Records, in the Office of the County Recorder of said County, except the Westerly 30 feet thereof as granted to the City of Montebello for street purposes by deed recorded in Book 7005 Page 236, Official Records.

Parcel 2:

The Southerly 120 feet of the Westerly 165 feet of Lot 37 of Montebello, in the City of Montebello, as per Map recorded in Book 75 Page 19 et seq. of Miscellaneous Records for the purpose of all measurements in the foregoing descriptions it shall be assumed that the boundary lines of the said Lots run due North and South and due East and West.

APN: 6350-011-901



This map is for your aid in locating the subject property with reference to streets and other parcels. While this map is believed to be correct, Stewart Title of California and subsequent insurance companies, assume no liability for any loss occurred by reason of reliance thereon.

EXHIBIT B (05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 EXCLUSIONS FROM COVERAGE

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

- (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been
- recorded in the public records at Date of Policy.

 Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

 Defects, liens, encumbrances, adverse claims or other matters:
- - whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
- not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
- resulting in no loss or damage to the insured claimant;
- attaching or created subsequent to Date of Policy: or
- d. alarating of cleared subsequent to Date or not, or
- Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law
- Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state in

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

 Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

 Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof. Easements, lens or encumbrances, or claims thereof, which are not shown by the public records.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records
- (a) Unpartented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public
- Any lien or right to a lien for services, labor or material not shown by the public records

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

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:

- - building;
 - zoning; land use;
 - improvements on the Land;
 - land division:
 - environmental protection
- 1. Environmental protection.
 This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
 The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
 The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

- that are created, allowed, or agreed to by You, whether or not they appear in the Public Records; that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date; that result in no loss to You; or
- that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- Failure to pay value for Your Title Lack of a right:
- - to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
- b. In streets, alleys, or waterways that touch the Land.

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

 The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy.

 Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

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

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

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:				
Your Deductible Amount Our Maximum Dollar Limit of Liability				
Covered Risk 16:	1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00		
Covered Risk 18:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00		
Covered Risk 19:	1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00		
Covered Risk 21:	1% of Policy Amount or \$2,500,00 (whichever is less)	\$5,000,00		

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

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

 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

 - (i) the occupancy, use, or enjoyment of the Land;
 (ii) the character, dimensions, or location of any improvement erected on the Land;
 (iii) the subdivision of land; or

 - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- or the effect of any violation of these laws, organizances, or governmental regulations. Into excussion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

 (b) Any governmental police power. This Exclusion (b) does not modify or limit the coverage provided under Covered Risk 6.

 Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

 Defects, liens, encumbrances, adverse claims, or other matters
 (a) created, sulfered, assumed, or agreed to by the Insured Claimant;
 (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy: Insured under this policy; resulting in no loss or damage to the Insured Claimant;
- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.

 Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.

 Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
- (a) a fraudulent conveyance or fraudulent transfer, or
- (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

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

Exceptions from Coverage

EXCEPTIONS FROM COVERAGE

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

- (a) taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records 1.
- (b) Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

 Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

 Easements, lens or encumbrances, or claims thereof, which are not shown by the Public Records.

 Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public
- Any lien or right to a lien for services, labor or material not shown by the public records

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

Exhibit B		Created: 06/22/2021	CA0310-21013723-38
	·		

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land;
 (ii) the character, dimensions, or location of any improvement erected on the Land;

 - (iii) the subdivision of land; or
 - (iv) environmental protection:
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

 (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

 Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

- Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an
- Insured under this policy; (c) resulting in no loss or damage to the Insured Claimant;
- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.

 Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
- (a) a fraudulent conveyance or fraudulent transfer; or
- (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.

 Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

EXCEPTIONS FROM COVERAGE

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

 1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

 Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
- Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or by making inquiry of persons in possession thereof

- Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.

 Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.

 (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public 5.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (04-02-15) EXCLUSIONS FROM COVERAGE

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

- 1. a. Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to
 - the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions or location of any improv (iii) the subdivision of land; or ent now or hereafter erected on the Land;

 - (iv) environmental protection or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (iv) environmenial protection or the effect of any violation of these laws, ordinances, or governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

 Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

 Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

 Defects, liens, encumbrances, adverse claims or other matters:

 (a) created, suffered, assumed or agreed to by the Insured Claimant;

 (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured Under this profile. Insured under this policy;
 (c) resulting In no loss or damage to the Insured Claimant;
 (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
- (a) attaining or leavest subsequent to Pate or Protey (involved), into above the insured Claimant had paid value for the Insured Nortgage.

 (b) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

 Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doingbusiness laws of the state where the Land is situated.

 Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.

 Any claim of invalidity, unenforceability or lack of priority of the lien of the linsured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate
- o r interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

 Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or
- The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 (a) a fraudulent conveyance or fraudulent transfer, or
 (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

- 10 Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances

Exhibit B CA0310-21013723-38 Created: 06/22/2021

OWNER'S AFFIDAVIT AND INDEMNITY

Order No.: CA0310-21013723-38

Address/Location: 244 George Hensel Drive, Montebello, CA 90640

APN: 6350-011-901

In connection with the request of the Undersigned ("Affiant") for the preparation and issuance of insurance, Affiant makes the following statements and representations for the benefit of, and reliance by, title insurer, and its policy issuing agent Stewart Title of California (collectively hereafter referred to as "TITLE"):

- 1. Affiant owns and holds title to property described in Schedule A of the Preliminary Report or Commitment issued in connection with the above referenced Order Number (the "Property").
- 2. The Affiant's possession of the Property has been peaceful and undisturbed, and title thereto has never been disputed, questioned or rejected, nor has the issuance of title insurance ever been refused, except as follows: (If none, please state "none")
- 3. Other than the Affiant, there are no parties entitled to possession of the Property other than the following: (If none, please state "none")
- 4. There are no leases, licenses, options, rights of first refusal, or contracts to sell, affecting the Property, or any parties currently in possession, of the Property, except the following: (If none, please state "none")
- 5. All assessments by a management, common area, building maintenance or homeowner association, if any, are paid current or are not yet due and payable.
- 6. There are no pending contemplated repairs/improvements to the Property, except the following: (If none, please state "none)
- 7. There has been no building materials, repairs, improvements, or remodeling performed, provided, furnished or delivered within the last 12 months, except as follows: (If none, please state "none")
- 8. Affiant is not aware of the existence of any of the following:
 - a. Improvements encroaching into any easements or over any boundary lines of the Property.
 - b. Adjoining property improvements encroaching onto the Property.
 - c. Liens against the Property and/or judgments or tax liens against Affiant or any other property owner currently in title, except those described in the Preliminary Report or Commitment issued in connection with the above referenced Order Number.
 - d. Outstanding claims or persons entitled to claims for mechanics' or materialman liens against the Property.
 - e. Pending repairs/improvements to the adjacent street(s).
 - f. Any pending litigation involving the Property, the Affiant or any other property owner currently in title.
 - g. Recent improvements completed or being made to any common area(s) located within the subdivision in which the Property is located.
 - h. Violations of any recorded covenants, conditions and/or restrictions imposed on the Property.
 - i. Any pending assessments for Community Facility Districts.
 - j. Any new, pending or existing obligation or loan including any home improvements on the Property pursuant to the PACE or HERO program, or any other similar type program.
 - k. Any use of the property for the production, sale, warehousing or transporting of fresh fruits, vegetables, livestock or poultry (e.g. supermarkets, restaurants, wineries, breweries and

meat packing plants).

State O Calif

	With regard to 8a8k, except as follows: (If none, please state "none")				
9.	No proceedings in bankruptcy or receivership have been instituted by or against the Affiant or any other property owner currently in title.				
10.	There are no unpaid utility type bills including but not limited to bills for water, sewer, hazardous waste, recycling, storm drain and/or rubbish and there are no liens related to such utilities from or on the Property, with the exception of the following: (If none, please state "none")				
11.	There are no financial obligations secured by trust deeds, mortgagliens, security agreements or otherwise, against the Property, exc Report, proforma and/or Commitment, and as set forth below: (If	ept as set forth in the Preliminary			
	<u>Creditor</u>	Approximate Balance			
12.	There has been no harvesting or production of any oil, gas, geothermor on the Property and there are no oil, gas, geothermal and options, rights of first refusal, and/or contracts to sell, affecting the Property, or other parties currently in possession, of the mineral rifollowing: (If none, please state "none")	or mineral leases, licenses, mineral rights associated with the			
13.	Other than the Affiant, there are no other parties currently in possession of the Property, including but not limited to, any possessory interest associated with the harvesting of any oil, gas, geothermal materials or other minerals, except the following: (If none, please state "none")				
purchas undersig harmles title ins understa	s a sworn affidavit and is made for the purpose of inducing TITL ser and/or lender, and the representations contained herein are igned hereby indemnifies and holds Stewart Title Guaranty Compass from any loss or damage, liability, costs, expenses and attorney surance or commitments to the extent any representation contained that TITLE may decide not to provide the requested title instead herein.	e material to such insurance coverage. The uny and its policy issuing agent identified abouts' fees which it may sustain under its policies on tained herein is incorrect. The undersigned			
AND IN EXECU OR HA	SE READ, COMPLETE AND RESPOND TO ALL STATEMENTS NDEMNITY BEFORE SIGNING IN THE PRESENCE OF A NOT UTE THE ACKNOWLEDGMENT ON THE FOLLOWING PAGE. AVE ANY QUESTIONS ABOUT THIS AFFIDAVIT, YOU SHOW THE PROPERTY OF THE SIGN OF THE PROPERTY OF THE SIGN OF THE PROPERTY OF THE PR	TARY PUBLIC. THE NOTARY PUBLIC WIL HOWEVER, IF YOU DO NOT UNDERSTAN DULD SEEK THE ASSISTANCE OF YOU			

Date Signed

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

State of California County of Los Angeles

Subscribed a	nd sworn to (or affir	med) before me on	
this me on the ba	day of sis of satisfactory e	, 20, by vidence to be the person(s) who appeared before me	, proved to
Signature		(Seal)	

Statement of Information

(Confidential)

The street address of the pr	operty in this transact	ion is: (if none, leave blan	nk) City		
	☐ Tenants ☐ Les	see		tiple Residence	ial 🔲 Vacant Land
Any construction/improveme				loan to be used for improveme	
If yes, state nature of work of				·	
Party 1			Party 2		
First	Middle	Last	First	Middle	Last
Former last name(s), if any			Former last nar	me(s), if any	
Birthplace		Birth Date	Birthplace		Birth Date
Social Security No.		Driver's License No.	Social Security	y No.	Driver's License No.
I □ am single □ am mar	ried 🛚 Have a dome	estic partner	I □ am single	am married Have a d	omestic partner
Name of <u>current</u> spouse or o	domestic partner (if ot	her than Party 2)	Name of currer	nt spouse or domestic partner ((if other than Party 1)
Name of <u>former</u> spouse/don	nestic partner (if none	, write "none")	Name of forme	er spouse/domestic partner (if n	none, write "none")
Dissolutions pending Required to make child suppor Required to make Family supp If paying former spouse directly	ort payments? Yes	No (circle one) No (circle one) No (circle one) s:	Required to make	ing Ye child support payments? Ye Family support payments? Ye ouse directly, please provide addr	es No (circle one) es No (circle one)
		Party 1 – Occupa	tions for Last 10 Yea	rs	
		Turty T Goodpa			
Present Occupation	Firm Name		Address		No. of Years
Prior Occupation	Firm Name		Address		No. of Years
Number and Street		-	nces for Last 10 Year and State	'S	<u>From To</u>
		Party 2 – Occupa	tions for Last 10 Yea	re	
		raity 2 – Occupa	tions for East 10 Tea		
Present Occupation	Firm Name		Address		No. of Years
Prior Occupation	Firm Name	Party 2 – Resider	Address nces for Last 10 Year	r's	No. of Years
Number and Street		City	and State		<u>From To</u>
	•			list names ding against me which might a	ffect my title to this
property, except as follows:					
The undersigned declare un	nder penalty of perjury	that the above information	is true and correct.	(all parties must sign))
Date	Signature			Signature	
	Home Phone	Work Phone		Home Phone	Work Phone
	Email Address			Email Address	

PRELIMINARY CHANGE OF OWNERSHIP REPORT

To be completed by the transferee (buyer) prior to a transfer of subject property, in accordance with section 480.3 of the Revenue and Taxation Code. A *Preliminary Change of Ownership Report* must be filed with each conveyance in the County Recorder's office for the county where the property is located.

			FOR ASSESSOR'S USE ONLY				
	Г 244 George Hensel Drive Montebello, CA 90640			ACCESCODIO DADOEI AUMOED			
				ASSESSOR'S PARCEL NUMBER			
				SELLER/TRANSFEROR State O Calif			
				BUYER'S DAYTIME TELEPHONE NUMBER			
	j	L		BUYER'S EMAIL ADDRESS			
				BOTEN S EMAL ADDICES			
			S OR PHYSICAL LOCATION OF REAL PROPERTY ensel Drive, Montebello, CA 90640				
□ YE			This property is intended as my principal residence. If VES	please indicate the date of occupancy	МО	DAY	YEAR
□YE			compensated at 100% by the Department of Veterans Affairs?	e of a disabled veteran who was			
MAIL I	PROP	ERTY	TAX INFORMATION TO (NAME)				
			TAX INFORMATION TO (ADDRESS)	СПУ	ST	ATE ZIF	CODE
			ensel Drive	Montebello	(CA 90	0640
PAR	Т 1.		NSFER INFORMATION Please complete all stateme section contains possible exclusions from reassessment for certa				
YES	NO	11115	section contains possible exclusions from reassessment for certain	in types of transfers.			
		A.	This transfer is solely between spouses (addition or removal of a	spouse, death of a spouse, divorce settleme	ent, etc.)).	
		B.	This transfer is solely between domestic partners currently registed death of a partner, termination settlement, etc.).	ered with the California Secretary of State (a	ddition (or remo	val of a partner,
		* C.	This is a transfer: \Box between parent(s) and child(ren) \Box fr	om grandparent(s) to grandchild(ren).			
		* D.	This transfer is the result of a cotenant's death. Date of death				
		* E.	This transaction is to replace a principal residence by a person 55 Within the same county? \square YES \square NO	years of age or older.			
		* F.	This transaction is to replace a principal residence by a person where section 69.5. Within the same county? \square YES \square NO	no is severely disabled as defined by Revenu	ie and T	axation	Code
		G.	This transaction is only a correction of the name(s) of the person(If YES, please explain:	s) holding title to the property (e.g., a name of	change	upon m	arriage).
		Н.	The recorded document creates, terminates, or reconveys a lender	er's interest in the property.			
		I.	This transaction is recorded only as a requirement for financing process. (e.g., cosigner). If YES, please explain:		a securi	ty intere	est
		J.	The recorded document substitutes a trustee of a trust, mortgage	, or other similar document.			
			This is a transfer of property:				
			1. to/from a revocable trust that may be revoked by the transferor				
			•	registered domestic partner.			
			2. to/from an irrevocable trust for the benefit of the ☐ creator/grantor/trustor and/or ☐ grantor's/trustor's sp	ouse 🛘 grantor's/trustor's registered	domest	ic partn	ier.
		L.	This property is subject to a lease with a remaining lease term of 3	35 years or more including written options.			
		M.	This is a transfer between parties in which proportional inte being transferred remain exactly the same after the transfer.	rests of the transferor(s) and transferee(s) in e	ach ar	id every parcel
		N.	This is a transfer subject to subsidized low-income housing requiby specified nonprofit corporations.	irements with governmentally imposed restri	ctions, o	or restri	ctions imposed
		* O.	. This transfer is to the first purchaser of a new building containing an active solar energy system.				
		P.	Other. This transfer is to				
		* Ple	ease refer to the instructions for Part 1.				

Please provide any other information that will help the Assessor understand the nature of the transfer.

THIS DOCUMENT IS NOT SUBJECT TO PUBLIC INSPECTION

BOE-502-A (P2) REV. 13 (06-17)

PAF	RT 2. OTHER TRANSFER INFORMATION	Check and com	plete as applicable.
A.	Date of transfer, if other than recording date:		
B.	Type of transfer:		
	☐ Purchase ☐ Foreclosure ☐ Gift ☐ Trade or exchange ☐ Contract of sale. Date of contract:	Merger, stock, o	or partnership acquisition (Form BOE-100-B) ☐ Inheritance. Date of death:
		☐ Termination	n of a lease. Date lease began:
	Original term in years (including written options):	Remaini	ng term in years (including written options):
	☐ Other. Please explain:		
C.	Only a partial interest in the property was transferred. YES NO	If YES	S, indicate the percentage transferred:%
PAF	RT 3. PURCHASE PRICE AND TERMS OF SALE	Check and com	plete as applicable.
Α.	Total purchase price.		\$
В.	Cash down payment or value of trade or exchange excluding closing costs		Amount \$
C.	First deed of trust @% interest for years. Monthly pa	ment \$	
	☐ FHA (Discount Points) ☐ Cal-Vet ☐ VA (disclosure Points) ☐ Fixed rate ☐ Variable rate ☐ Bank/Savings & Loan/Credit Union ☐ Loan carried by seller	,	
	☐ Balloon payment \$ Due date:		
D.	Second deed of trust @% interest for years. Monthly	payment \$	Amount \$
	☐ Fixed rate ☐ Variable rate ☐ Bank/Savings & Loan/Credit Union ☐ Balloon payment \$ Due date:		by seller
E.	Was an Improvement Bond or other public financing assumed by the buyer?	I YES □ NO	Outstanding balance \$
F.	Amount, if any, of real estate commission fees paid by the buyer which are not	ncluded in the po	urchase price \$
G.	The property was purchased: ☐ Through real estate broker. Broker name: ☐ Direct from seller ☐ From a family member-Relationship ☐ Other. Please explain:		Phone number: ()
H. 	Please explain any special terms, seller concessions, broker/agent fees waive loan balance) that would assist the Assessor in the valuation of your property.	a, financing, and	a any otner information (e.g., buyer assumed the existin
	RT 4. PROPERTY INFORMATION	Check and com	plete as applicable.
Α.	Type of property transferred	on/Own your o	Manufactured home
	o ,	o-op/Own-your-o ondominium	own ☐ Manufactured home ☐ Unimproved lot
		neshare	☐ Commercial/Industrial
В.	☐ YES ☐ NO Personal/business property, or incentives, provided by seller tare furniture, farm equipment, machinery, etc. Examples of in		
	If YES, enter the value of the personal/business property:	\$	Incentives \$
C.	\square YES \square NO A manufactured home is included in the purchase price.		
	If YES, enter the value attributed to the manufactured home:	\$	
	\square YES \square NO The manufactured home is subject to local property tax. If NO	, enter decal nu	mber:
D.	\square YES \square NO The property produces rental or other income.		
	If YES, the income is from: \square Lease/rent \square Contract \square Mineral rights \square] Other:	
E.	The condition of the property at the time of sale was: \square Good \square Average	□ Fair □ Po	oor
	Please describe:		
	CERTIFICAT	ON	
	tify (or declare) that the foregoing and all information hereon, including any acco Medge and belief.	mpanying stater	ments or documents, is true and correct to the best of m
SIGN	ATURE OF BUYER/TRANSFEREE OR CORPORATE OFFICER	DATE	TELEPHONE
			()
NAM	E OF BUYER/TRANSFEREE/PERSONAL REPRESENTATIVE/CORPORATE OFFICER (PLEASE PR	NT) TITLE	EMAIL ADDRESS

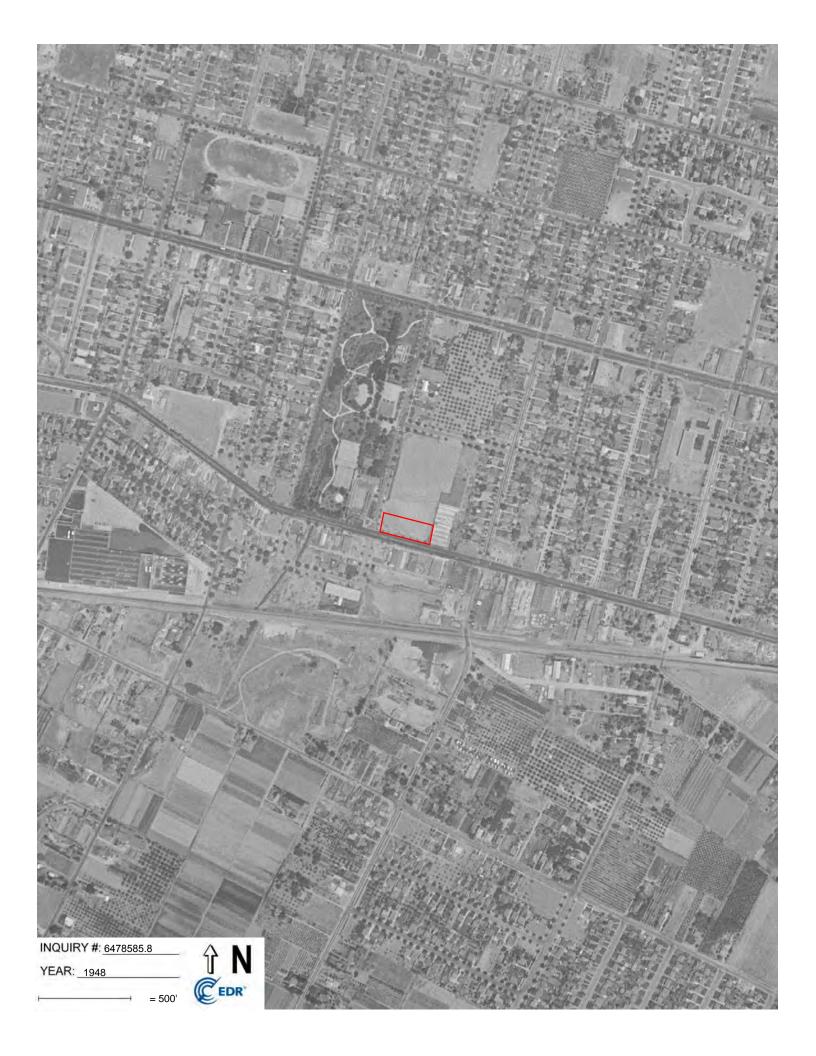
The Assessor's office may contact you for additional information regarding this transaction.

Appendix D

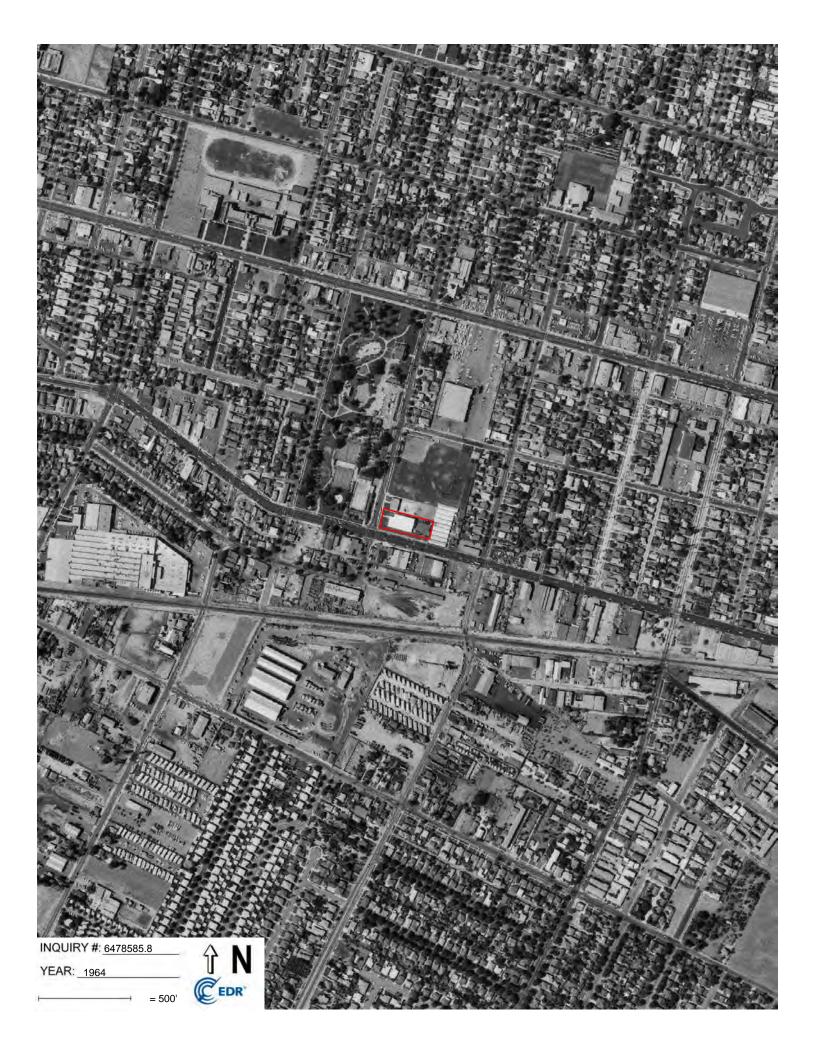
Historical Research Documentation





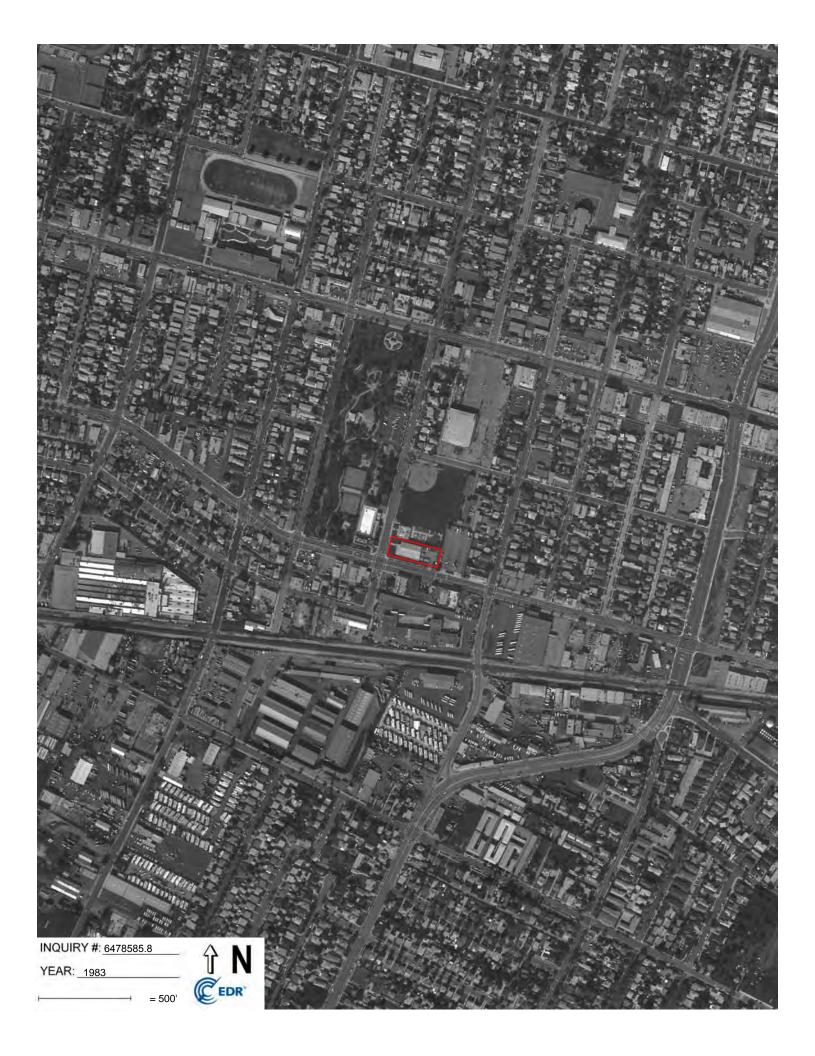








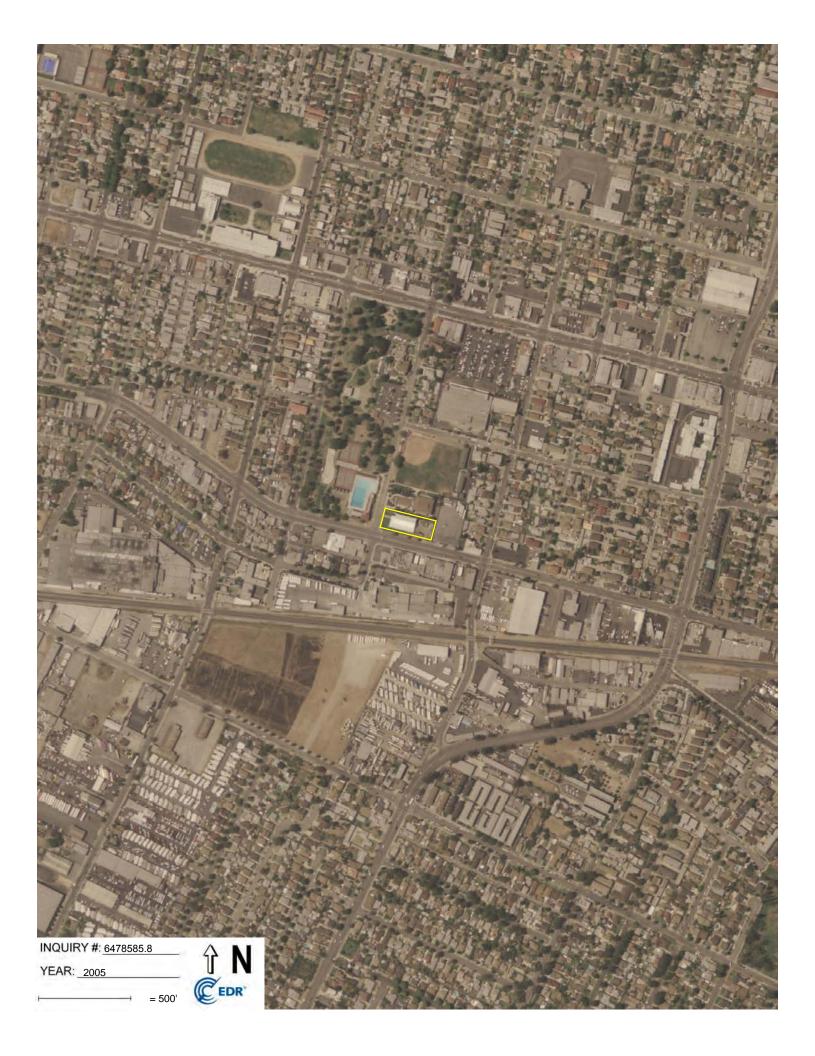




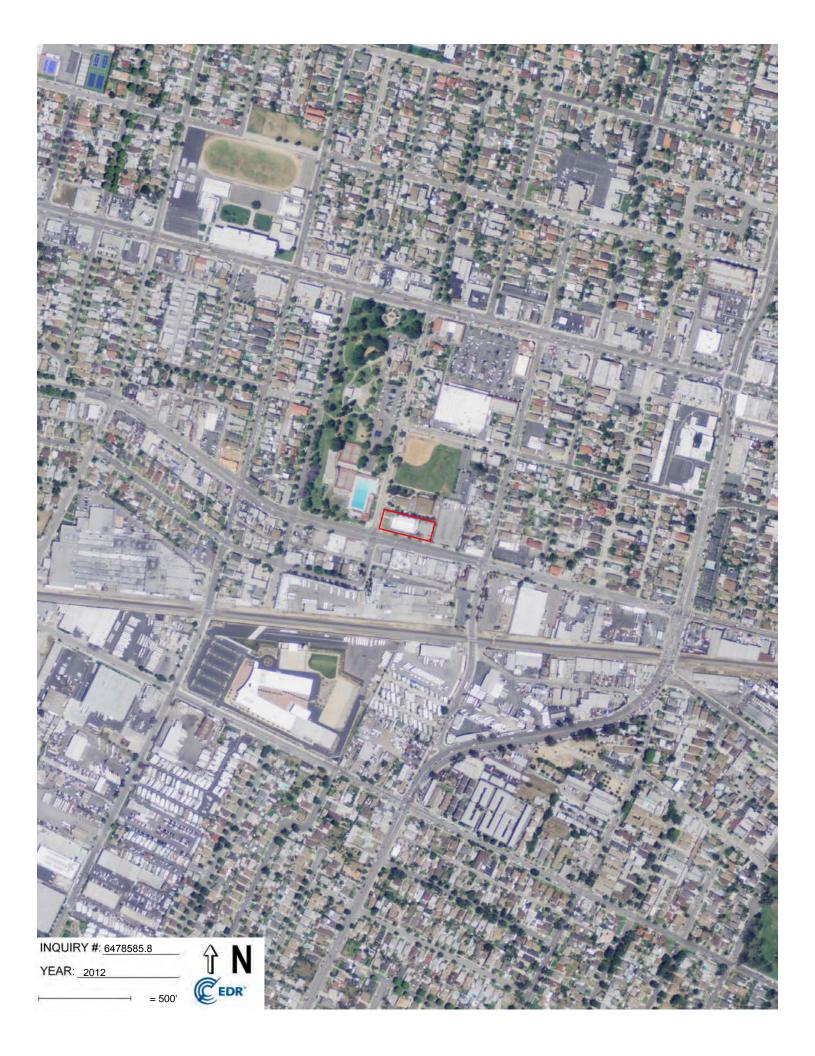


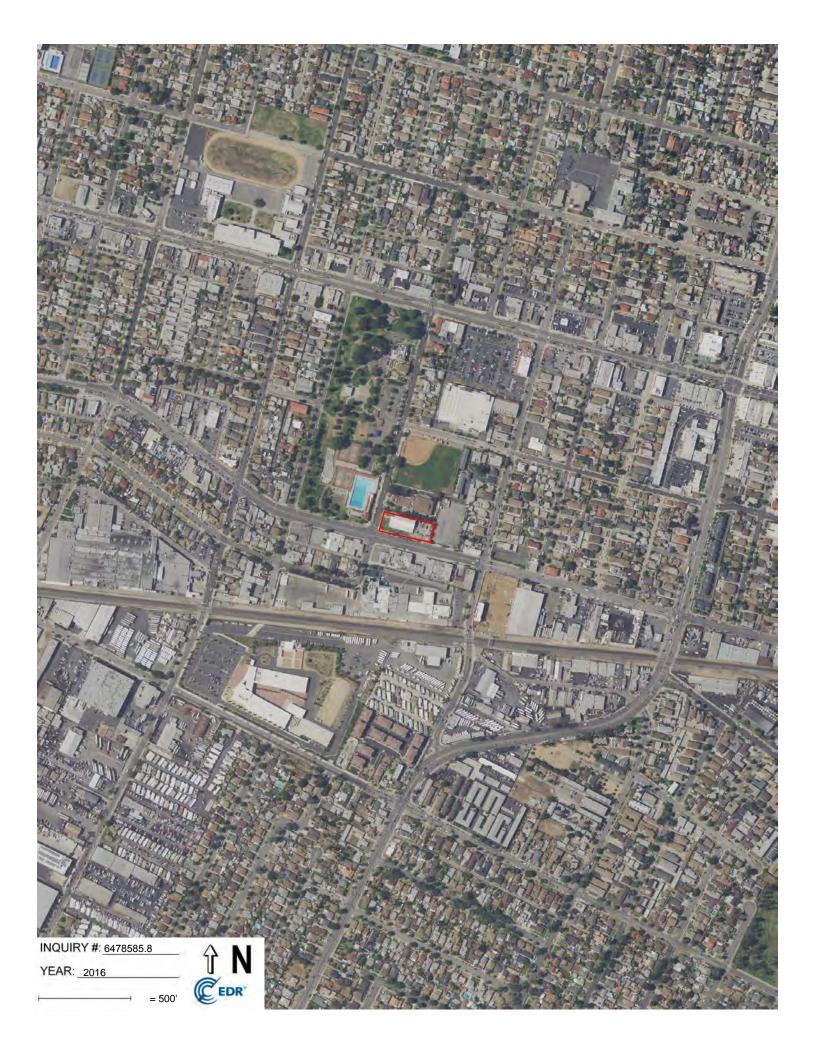




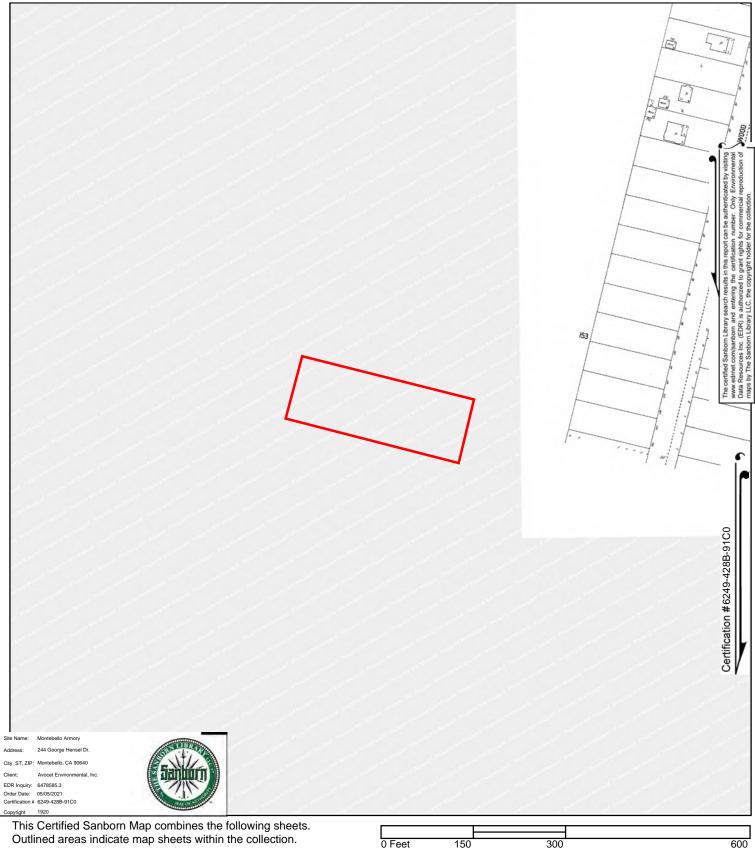




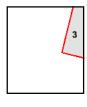




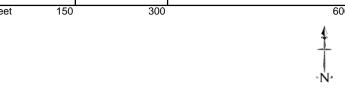








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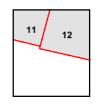
page 5



Copyright

This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.





Volume 1, Sheet 12 Volume 1, Sheet 11

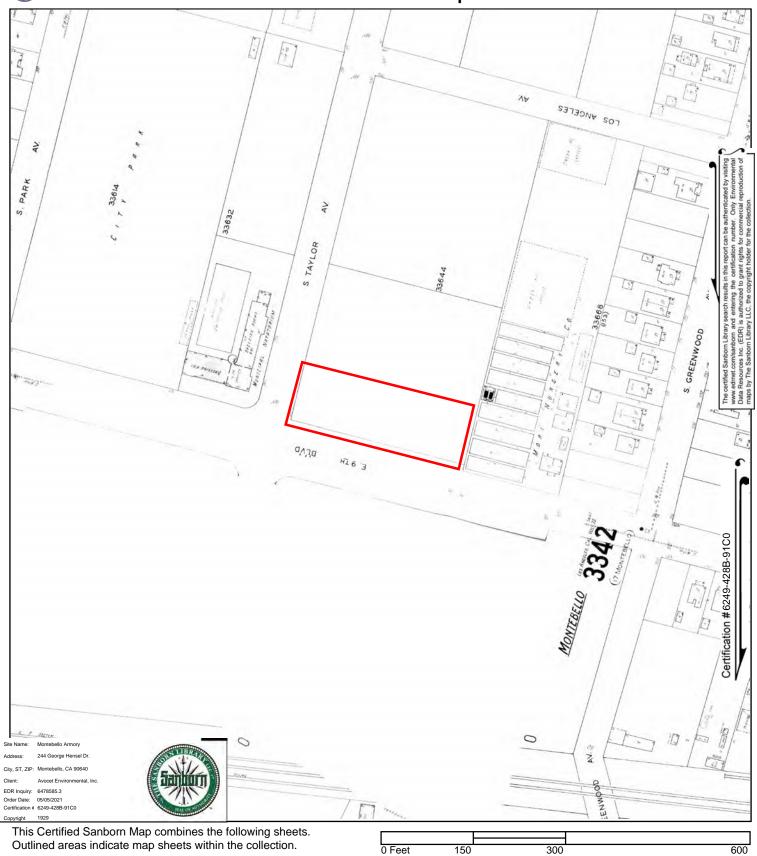


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page 6



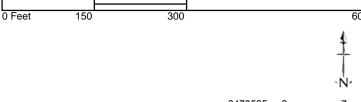
Certified Sanborn® Map







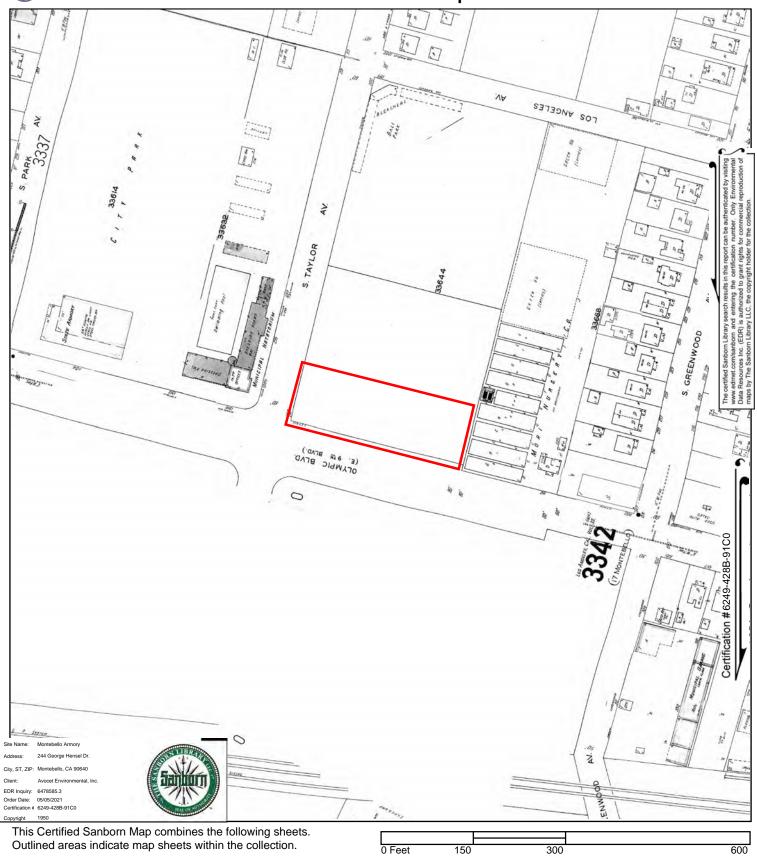
Volume 33, Sheet 3337



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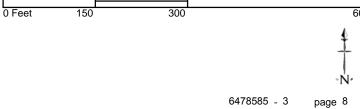


Outlined areas indicate map sheets within the collection.



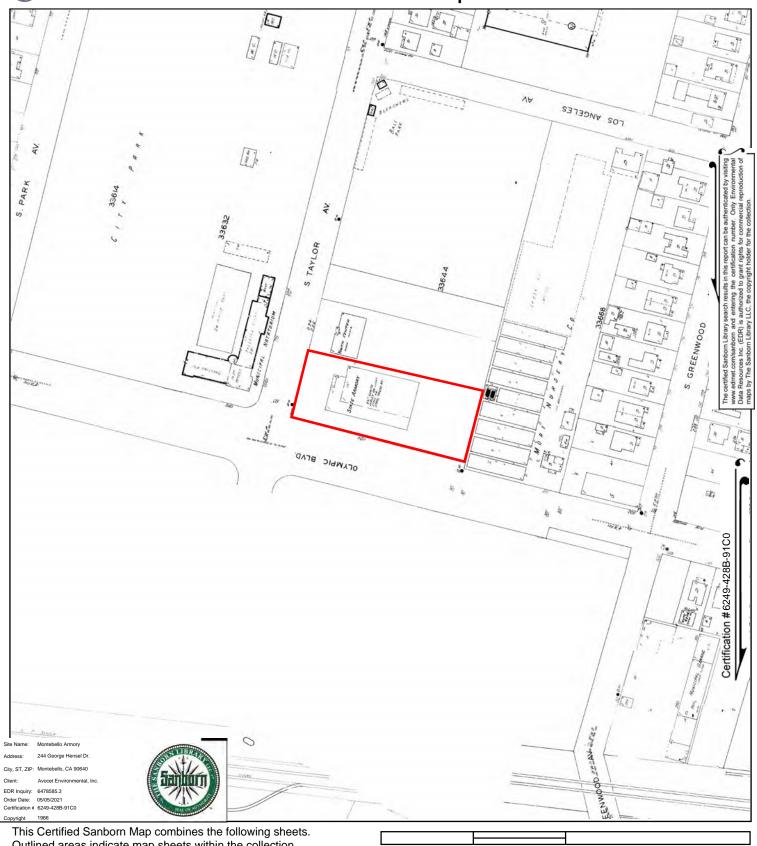


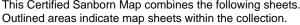
Volume 33, Sheet 3337







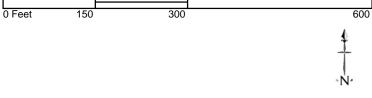








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EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
244 South Taylor Avenue	Client Entered	X

TARGET PROPERTY INFORMATION

ADDRESS

244 George Hensel Dr. Montebello, CA 90640

FINDINGS DETAIL

Target Property research detail.

S TAYLOR AVE

244 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	CALIFORNIA STATE OF NATIONAL GUARD	Cole Information Services
	MONTEBELLO POLICE ACTIVITIES LEAGUE	Cole Information Services
1994	ARMY NATIONAL GUARD	Cole Information Services
1985	ARNG RECRUITING	Pacific Bell
1980	CALIFORIA STATE OF NATIONAL GUARD ARMY	Pacific Telephone
1975	CALIFORNIA STATE OF NATIONAL GUARD ARMY CO B 40TH MED BN	Pacific Telephone
1966	CALIFORNIA ARMY NATIONAL GUARD	Pacific Telephone
1960	CALIF NATL GUARD 40TH ARMD DIV UNITS	Pacific Telephone
1957	CALIF NATL GUARD	Pacific Telephone

South Taylor Avenue

244 South Taylor Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ARNG RECRUITING	Pacific Bell
1980	CALIFORIA STATE OF NATIONAL GUARD ARMY	Pacific Telephone
1975	CALIFORNIA STATE OF NATIONAL GUARD ARMY CO B 40TH MED BN	Pacific Telephone
1966	CALIFORNIA ARMY NATIONAL GUARD	Pacific Telephone
1960	CALIF NATL GUARD 40TH ARMD DIV UNITS	Pacific Telephone
1957	CALIF NATL GUARD	Pacific Telephone

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

COLEGROVE AVE

1300 COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	TANUDECH Nopadol	Haines Company
	TANUDECH Nopadol	Haines Company
	TANODECH Nopadol	Haines Company
1995	l Nisaicharoen Taddao	Pacific Bell
	Tanudech Nopadol	Pacific Bell
	Tanudech Nopadol	Pacific Bell

1301 COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines Company
1994	MONTEBL CTY PK MNTC	Cole Information Services
1981	CALIF PROCESSED FRUIT CO	Pacific Telephone

1304 COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines Company

1306 COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	MILLANES Alejandro	Haines Company
	1/2 SHORT James J	Haines Company

1312 COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	VELASQUEZ Mario	Haines Company

1317 COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines Company

1318 COLEGROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 XXXX Haines Company

1320 COLEGROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 MACIAS John Ceja Haines Company
 1995 Macias John Ceja Pacific Bell

1328 COLEGROVE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 EL MEXICANO CHORIZO Haines Company
 1990 AMERI-CAN MEAT CORP MONTEBELLO

COLEGROVE AVN

1328 COLEGROVE AVN

YearUsesSource1995El Mexicano Chorizo CoPacific Bell

LOS ANGELES AVE

1027 LOS ANGELES AVE

<u>Year</u> **Source** <u>Uses</u> 1999 XXXX Haines Company 1995 Pacific Bell Cholakyan Samvel 1985 Pacific Bell **ROBINSON MARY** Pacific Telephone 1950 SAPP JOS E R Pacific Telephone SAPP JOS E R

1029 LOS ANGELES AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 RAMIREZ Silvia Haines Company
 1995 Reveles Marco Pacific Bell

1031 LOS ANGELES AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1999 XXXX Haines Company

1040 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	xxxx	Haines Company
	X GREENWOOD AV S	Haines Company
1995	Peltekian Sarkis	Pacific Bell
1985	SEVOIAN ARTUSCH	Pacific Bell

1113 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	MORI TAKE	Pacific Bell

1119 LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	X PARK AV S	Haines Company
	X TAYLOR AV S	Haines Company
	PARGA Rosa Maria	Haines Company
	GONZALEZ Ralael	Haines Company
	FRANCO Rosemary	Haines Company
	APARTMENTS CHABOYA Javier	Haines Company
	FLORES Adela	Haines Company
1995	Villa R!yna	Pacific Bell
	Hernandez Claudia Marlene	Pacific Bell
	Gonzalez Rafael	Pacific Bell
	Camino Ruben	Pacific Bell
1985	QUEMADA DEBORAH	Pacific Bell
	MARTINEZ MARIE	Pacific Bell
	GONZALEZ RAFAEL	Pacific Bell
	CUELLAR CARLOS	Pacific Bell
	CALDERON LUIS A	Pacific Bell
	BLUM DONALD L	Pacific Bell

OLYMPIC BLVD

1300 OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	MONTEBL CTY PK	Cole Information Services

OLYMPIC DR

1205 OLYMPIC DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	STATEWIDE FROZEN FOODS	Pacific Telephone
	STATEWIDE FROZEN FOODS	Pacific Telephone
	STATEWIDE FROZEN FOODS	Pacific Telephone

S GREENWOOD AVE

204 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CLAUDIA DOMINGUEZ	Cole Information Services
	MARIA BAUTISTA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	PAGE DELAROSA	Cole Information Services
2009	MERCEDES DURAN	Cole Information Services
	CLAUDIA DOMINGUEZ	Cole Information Services
	PEDRO BAUTISTA	Cole Information Services
	MARIA BAUTISTA	Cole Information Services
2006	PENANevler	Haines Company
	HERRERADaly J	Haines Company
2004	DALY HERRERA	Cole Information Services
	LENITA COOPER	Cole Information Services
	MICHAEL PEREZ	Cole Information Services
1999	MERCEDES DURAN	Cole Information Services
	PEDRO BAUTISTA	Cole Information Services
	MARIA BAUTISTA	Cole Information Services
	CLAUDIA DOMINGUEZ	Cole Information Services
	XXXX	Haines Company
1995	Gonzales Vincent	Pacific Bell
	Gonzales Vince & Rose	Pacific Bell
	Gonzales Victoria	Pacific Bell
	GONZALES VICTORIA	Pacific Bell
1975	PALOMAREZ LOUISE	Pacific Telephone
1966	PATTERSON KATE E	Pacific Telephone
1960	LOUD ETHYL	Pacific Telephone
	PATTERSON KATE E	Pacific Telephone
	TTERSON KATE E	Pacific Telephone
1957	LOUD ETHYL	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	LOUD ETHYL R	Pacific Telephone
	LOUD ETHYL R	Pacific Telephone

205 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WALTER HERNANDEZ	Cole Information Services
	SARITA NEVAREZ	Cole Information Services
	MARIA OCHOA	Cole Information Services
2009	OSCAR CAMPOS	Cole Information Services
	JOSE OCHOA	Cole Information Services
	LAURA BRIZUEK	Cole Information Services
2006	George M D MANCERA Norma	Haines Company
	E KEUSHGERIAN	Haines Company
	ARAIZAPriscilla J	Haines Company
2004	GEORGE KEUSHGERIAN	Cole Information Services
	NORMA MANCERA	Cole Information Services
1999	LAURA BRIZUEK	Cole Information Services
	OSCAR CAMPOS	Cole Information Services
	XXXX	Haines Company
1995	Krawchuk E	Pacific Bell
	Krawchuk Developement Inc	Pacific Bell
	Garcia Richard 8	Pacific Bell
	Garcia Richard	Pacific Bell
	Garcia Richard	Pacific Bell
	D Garcia Ricardo & Maria Matilde	Pacific Bell
	KRAWCHUK DEVELOPEMENT INC	Pacific Bell
	GARCIA RICARDO & MARIA MATILDE	Pacific Bell
1966	HUTCHESON ROSA	Pacific Telephone
1960	MENKE PAUL	Pacific Telephone
	HUTCHESON ROSA	Pacific Telephone
1957	MARTIN THOS B	Pacific Telephone
1950	MARTIN THOS B R	Pacific Telephone
	MARTIN THOS B R	Pacific Telephone

209 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROGERS RODRIGUEZ	Cole Information Services
2009	ROGERS RODRIGUEZ	Cole Information Services
2004	ROBERT RODRIGUEZ	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ROGERS RODRIGUEZ	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1966	NOMURA JOS H REV	Pacific Telephone
1960	NOMURA JOS H REV	Pacific Telephone

210 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	Source
2014	OCCUPANT UNKNOWN	Cole Information Services
	JORGE MORALES	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
	JORGE MORALES	Cole Information Services
2006	MORALES Jorge	Haines Company
2004	RMARISELA MORALES	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	JORGE MORALES	Cole Information Services
	1/2 LEON Diana	Haines Company
	REYES Araceli	Haines Company
1966	JONES BUD	Pacific Telephone
1957	RICE CARL W	Pacific Telephone
1950	RICE CARL W R	Pacific Telephone
	RICE CARL W R	Pacific Telephone

212 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	Source
2014	CARMEN LOPEZ	Cole Information Services
2009	RICHARD SANTOSCOY	Cole Information Services
2006	No Current Listing	Haines Company
2004	VELIA VELENCIA	Cole Information Services
1999	RICHARD SANTOSCOY	Cole Information Services
	FLORES Christopher M 323 27 n	Haines Company
1980	LOCKHART DON S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1966	MILLER ROBT E	Pacific Telephone

213 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALONZO TREVINO	Cole Information Services
2009	ENRIQUE PEREZ	Cole Information Services
2006	SANDOVAL Domingo	Haines Company
	REYES Everardo	Haines Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	DELGADO J	Haines Company
2004	DOMINGO SANDOVAL	Cole Information Services
	EURIQUE PEREZ	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	ENRIQUE PEREZ	Cole Information Services
	XXXX	Haines Company
1980	VELOZ RUFINO Y & ANDREA J S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1966	UCHIYAMA J	Pacific Telephone
1960	UCHIYAMA J	Pacific Telephone
1957	UCHIYAMA J	Pacific Telephone
1950	UCHIYAMA J R	Pacific Telephone
	UCHIYAMA J R	Pacific Telephone

214 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OSCAR LOPEZ	Cole Information Services
2009	SAMUEL POOLSAWAT	Cole Information Services
2006	POOLSAWATSamuel	Haines Company
1999	XXXX	Haines Company
	SAMUEL POOLSAWAT	Cole Information Services
1980	LOCKHART A S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	LOCKHART A	Pacific Telephone
1966	LOCKHART A	Pacific Telephone
1960	LOCKHART A	Pacific Telephone
1957	LOCKHART A	Pacific Telephone
1950	LOCKHART A R	Pacific Telephone
	LOCKHART A R	Pacific Telephone

216 S GREENWOOD AVE

<u>Uses</u>	<u>Source</u>
LORENZO MARQUEZ	Cole Information Services
ELNA MARQUEZ	Cole Information Services
ABALO Elna	Haines Company
ELNA ABALO	Cole Information Services
ELNA MARQUEZ	Cole Information Services
SAITO Wm	Haines Company
Saito Wm	Pacific Bell
SAITO WM	Pacific Bell
	LORENZO MARQUEZ ELNA MARQUEZ ABALO Elna ELNA ABALO ELNA MARQUEZ SAITO Wm Saito Wm

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SAITO, WILLIAM	Cole Information Services
1985	SAITO WM	Pacific Bell
1980	SAITO WM S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	SAITO WM T	Pacific Telephone
1966	SAITO WM T	Pacific Telephone
1960	SAITO WM T	Pacific Telephone
1957	SAITO WM T	Pacific Telephone
1950	SAITO WM T R	Pacific Telephone
	SAITO WM T R	Pacific Telephone

219 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MANUEL SANCHEZ	Cole Information Services
2009	MANUEL SANCHEZ	Cole Information Services
2006	MARTINEZ rene	Haines Company
2004	IRENE MARTINEZ	Cole Information Services
1999	MANUEL SANCHEZ	Cole Information Services
	IRENE MARTINEZ	Cole Information Services
	MARTINEZ Irene R 00 i	Haines Company
1966	PALACIO ARMANDO	Pacific Telephone
1960	WORRALL ERNEST D	Pacific Telephone
1957	WORRALL ERNEST D	Pacific Telephone
1950	WORRALL ERNEST D R	Pacific Telephone
	WORRALL ERNEST D R	Pacific Telephone

220 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROBERT CASTANON	Cole Information Services
2009	TELESFORA SANCHEZ	Cole Information Services
2006	SANCHEZTelesfora	Haines Company
2004	T SANCHEZ	Cole Information Services
	OSCAR PATRICIO	Cole Information Services
1999	TELESFORA SANCHEZ	Cole Information Services
	XXXX	Haines Company
1995	Atondo Dionisio	Pacific Bell
	ATONDO DIONISIO	Pacific Bell
1960	MYERS E L	Pacific Telephone
1957	MYERS E L	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	SANFORD HAZEL R	Pacific Telephone
	SANFORD HAZEL R	Pacific Telephone

221 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAIRO ZAMORA	Cole Information Services
	LESLIE GUARDADO	Cole Information Services
2009	MARIA DAVILA	Cole Information Services
	JUAN GUARDADO	Cole Information Services
2006	ZAMORAJ	Haines Company
2004	V GUARDADO	Cole Information Services
	MARIA DAVILA	Cole Information Services
	MARIA GERBER	Cole Information Services
1999	MARIA DAVILA	Cole Information Services
	JUAN GUARDADO	Cole Information Services
	XXXX	Haines Company
1985	RIVAS DEBBIE H	Pacific Bell
1980	HENRIQUEZ GABRIEL S GREENWOOD AVE MONTEBELLO	Pacific Telephone

223 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines Company
1966	REID DAVID W	Pacific Telephone
1960	WATROUS JEAN G	Pacific Telephone
	WATROUS JOANN M	Pacific Telephone
1957	CRAMER JOHN J	Pacific Telephone

224 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	Source
2014	CARLA COBIAN	Cole Information Services
2009	REBECCA COBIAN	Cole Information Services
2006	COBIAN Rebecca	Haines Company
2004	TEODORO COBIAN	Cole Information Services
1999	REBECCA COBIAN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	XXXX	Haines Company
1985	HERNANDEZ RICARDO	Pacific Bell
1960	PFEIL ELBERT J	Pacific Telephone
1957	RENTERIA ARMAND	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	VOLIVA CHAS R R	Pacific Telephone
	VOLIVA CHAS R R	Pacific Telephone

225 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MERCEDES IBANEZ	Cole Information Services
	IGNACIO RAMIREZ	Cole Information Services
	CARMINA HERNANDEZ	Cole Information Services
	COLLEEN JOUSMA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	MIGUEL MORENO	Cole Information Services
2009	CARMINA HERNANDEZ	Cole Information Services
	IGNACIO RAMIREZ	Cole Information Services
	BRAULIO SILVA	Cole Information Services
2004	IGNACIO RAMIREZ	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	BRAULIO SILVA	Cole Information Services
1999	CARMINA HERNANDEZ	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	BRAULIO SILVA	Cole Information Services
	IGNACIO RAMIREZ	Cole Information Services
	GASTELUM Cesar 323 721 B	Haines Company
1960	POTZ JOS	Pacific Telephone
1957	LITTLEFIELD R C	Pacific Telephone
1950	LITTLEFIELD R C R	Pacific Telephone
	LITTLEFIELD R C R	Pacific Telephone

228 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
1999	XXXX	Haines Company
1966	STUEWE BERTHA	Pacific Telephone
1960	STUEWE BERTHA	Pacific Telephone
1957	STUEWE BERTHA	Pacific Telephone

229 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FRANCES MARTINEZ	Cole Information Services
2009	JOHNNIE MARTINEZ	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MARTINEZJohnn le	Haines Company
2004	JOHNNIE MARTINEZ	Cole Information Services
1999	JOHNNIE MARTINEZ	Cole Information Services
	MARTINEZ Johnnie	Haines Company
1995	Martinez Johnnie	Pacific Bell
	Martinez Johnny	Pacific Bell
	MARTINEZ JOHNNIE	Pacific Bell
1994	MARTINEZ, JOHNNIE	Cole Information Services
1985	LASCLO GEORGE	Pacific Bell
	MARTINEZ JOHNNIE	Pacific Bell
1980	MARTINEZ JOHNNIE S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	MARTINEZ JOHNNIE	Pacific Telephone
1966	MARTINEZ JOHNNIE	Pacific Telephone
	SCHUETTE FRANCIS	Pacific Telephone
1960	MARTINEZ JOHNNIE	Pacific Telephone
	SCHUETTE FRANCIS	Pacific Telephone
1957	MARTINEZ JOHNNIE	Pacific Telephone
	TUNSTALL JAS	Pacific Telephone
1950	BARBER GEE RUSSELL REV R	Pacific Telephone
	BARBER GEE RUSSELL REV R	Pacific Telephone

230 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DIANA GAVIRIA	Cole Information Services
2006	MARTINEZJohnny	Haines Company
2004	RUSSELL STUEWE	Cole Information Services
1999	STUEWE Russell O	Haines Company

232 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LEONEL MENDEZ	Cole Information Services
2009	MARIA MEDRANO	Cole Information Services
2006	oa GOMEZZulema	Haines Company
2004	ZULEMA GOMEZ	Cole Information Services
1999	MARIA MEDRANO	Cole Information Services
1966	ALVAREZ LOREN	Pacific Telephone
1957	GARCIA FRANCISCO	Pacific Telephone
1950	ANDERSON GLADYS MRS R	Pacific Telephone

<u>Source</u>

<u>Source</u>

<u>Source</u>

Cole Information Services

Pacific Telephone

<u></u>	<u></u>	
2014	SARKIS SAAKYAN	Cole Information Services
2009	RICARDO GALAN	Cole Information Services
2006	GALAN Maria D	Haines Company
	GALAN Maria	Haines Company
2004	MARIA GALAN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	RICARDO GALAN	Cole Information Services
	XXXX	Haines Company
1995	I Toath Jos	Pacific Bell
	TOATH JOS	Pacific Bell
	Teat Robt	Pacific Bell
1994	TOATH, JOSEPH	Cole Information Services
1985	TOATH JOS	Pacific Bell
1980	TOATH JOS S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	TOATH JOS	Pacific Telephone
1966	TOATH JOS	Pacific Telephone
1960	TOATH JOS	Pacific Telephone
1957	TOATH JOS	Pacific Telephone
1950	TOATH JOS R	Pacific Telephone
	TOATH JOS R	Pacific Telephone
234 S GR	EENWOOD AVE	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
	PABLO PEREZ	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	PABLO PEREZ	Cole Information Services
1975	COBIAN JOSEFINA	Pacific Telephone
1966	HERNANDEZ PAULINE	Pacific Telephone
236 S GREENWOOD AVE		

<u>Year</u>

1950

<u>Year</u>

<u>Year</u>

2014

<u>Uses</u>

GILBERTO SANCHEZ

<u>Uses</u>

233 S GREENWOOD AVE

<u>Uses</u>

ANDERSON GLADYS MRS R

<u>Year</u>	<u>Uses</u>	Source
2014	RODIN REYES	Cole Information Services
	MIGUEL CHAVEZ	Cole Information Services
2009	RUDY REYES	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	JUAN GARCIA	Cole Information Services
	MIGUEL CHAVEZ	Cole Information Services
2006	Alejandro	Haines Company
	RODRIGUEZ	Haines Company
	CHAVEZ Miguel	Haines Company
2004	NORMA VACIO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	MIGUEL CHAVEZ	Cole Information Services
	RUDY REYES	Cole Information Services
	JUAN GARCIA	Cole Information Services
	1/2 MIRANDA Rosa A 323 836 WS	Haines Company
1994	LLAMAS, JUAN	Cole Information Services
1966	CARREON HILDA	Pacific Telephone
	CARREON THOS	Pacific Telephone
1960	HOWING DOROTHY E MRS	Pacific Telephone
1957	SWAIN JERRY C	Pacific Telephone
1950	YOUNG JOS S R	Pacific Telephone
	YOUNG JOS S R	Pacific Telephone

237 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	Source
2014	ALBERT HENRIQUEZ	Cole Information Services
2009	FRANCISCO PACHECO	Cole Information Services
	GLORIA AMOR	Cole Information Services
	ALBERT HENRIQUEZ	Cole Information Services
	ARNULFO NAVA	Cole Information Services
2006	GONZALES G	Haines Company
	GARCIAODaysl	Haines Company
2004	RUTH LEON	Cole Information Services
	MARILLIAN PEREZ	Cole Information Services
	MARIA HENRIQUEZ	Cole Information Services
1999	GLORIA AMOR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ALBERT HENRIQUEZ	Cole Information Services
	ARNULFO NAVA	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	FRANCISCO PACHECO	Cole Information Services
	XXXX	Haines Company
1995	RENTERIA MISOEL	Pacific Bell
	Renteria MIsoel	Pacific Bell
1994	RENTERIA, MISAEL	Cole Information Services

238 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
2009	RICARDO ARIAGA	Cole Information Services
1999	RICARDO ARIAGA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	XXXX	Haines Company
1985	RODRIGUEZ ISABELL	Pacific Bell
1980	RODRIGUEZ ISABELL S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	RODRIGUEZ ISABELL	Pacific Telephone
1966	YOUNG JOS S	Pacific Telephone
1957	YOUNG JOS S	Pacific Telephone

239 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines Company

240 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NINFA MANCILLA	Cole Information Services
	JOSE MEDINA	Cole Information Services
	LUIS TAPIA	Cole Information Services
2009	AARON GUERRERO	Cole Information Services
	ARACELI FERNANDEZ	Cole Information Services
	JOSE MEDINA	Cole Information Services
2006	GUERREROAron	Haines Company
2004	AARON GUERRERO	Cole Information Services
	MARIA TAPIA	Cole Information Services
	JOSE MEDINA	Cole Information Services
1999	AARON GUERRERO	Cole Information Services
	JOSE MEDINA	Cole Information Services
	ARACELI FERNANDEZ	Cole Information Services
	XXXX	Haines Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	X OLYMPIC BLVD W	Haines Company
1995	GARCIA J	Pacific Bell
	Garcia J	Pacific Bell
1994	MENDOZA, ROBERTO	Cole Information Services
1985	CARRILLO REFUGIO	Pacific Bell
	KRIKORIAN JULIETTE	Pacific Bell
1980	BROWN LONNIE S GREENWOOD AVE MONTEBELLO	Pacific Telephone
	DOUCETTE JERMAINE S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	FLORES YOLANDA	Pacific Telephone
	MISTER SIRLOIN	Pacific Telephone
	OLEA MARIA	Pacific Telephone
	RECALDE RUTH E	Pacific Telephone

241 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LUCIO RUIZ	Cole Information Services
2009	MARY ALVAREZ	Cole Information Services
2006	ALVAREZ Maria	Haines Company
2004	MARY ALVAREZ	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	MARY ALVAREZ	Cole Information Services
1960	GRACE JOHN	Pacific Telephone
1957	BURNS ROBT	Pacific Telephone

301 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	TAFOYA RENEE D S GREENWOOD AVE MONTEBELLO	Pacific Telephone
1975	VALLE DE SAN JUAN	Pacific Telephone

304 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	MONTEBELLO AUTO & TRUCK ELECTRIC	Pacific Telephone
1957	ARTS USED CARS	Pacific Telephone
1950	COCHRUM CARTER GARAGE	Pacific Telephone
	COCHRUM CARTER GARAGE	Pacific Telephone

311 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MONTEBELLO BUS OPERATORS ASSOCIATION	Cole Information Services
2006	EMER PRPRDNSS MONTEBLCTYST	Haines Company
	OPERATORS ASCTN MONTEBLCTYFIRE	Haines Company
	MONTEBLBUS	Haines Company
1999	X MONTEBELO WAY	Haines Company
	X TRUCK WAY	Haines Company
	MONTEBL CTY ST MNTC	Haines Company
	MONTEBL CTY FIRE EMER PRPRONSS	Haines Company
	DELEUW CATHER & CO 3 B	Haines Company
	MONTEBELLO CITY OF TRANSIT	Cole Information Services
	MONTEBELLO CITY OF CITY HALL	Cole Information Services
1994	MONTEBELLO STREET MAINTENANCE	Cole Information Services
	MONTEBELLO TRANSIT	Cole Information Services
	MONTEBL CTY BUS LNE	Cole Information Services
1985	MONTEBELLO BUS LINES	Pacific Bell
1980	MONTEBELLO CITY OF	Pacific Telephone
	MONTEBELLO CITY OF	Pacific Telephone
	DIAL-A-RIDE	Pacific Telephone
1975	MONTEBELLO CITY OF	Pacific Telephone
	MUNICIPAL GOLF COURSE & MONTEBELLO INN STREET DEPARTMENT	Pacific Telephone
	MUNICIPAL BUS LINES	Pacific Telephone

312 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	MONTEBELLO CITY OF MUNICIPAL BUS LINES	Pacific Telephone
	MONTEBELLO CITY OF	Pacific Telephone
1960	MONTEBELLO CITY OF	Pacific Telephone
	MONTEBELLO CITY OF MUNICIPAL BUS LINES	Pacific Telephone
	MONTEBELLO CITY OF PURCHASING DEPT	Pacific Telephone
1957	MONTEBELLO CITY OF BUS DEPOT	Pacific Telephone
	MONTEBELLO CITY OF BUS DEPOT	Pacific Telephone
1950	MONTEBELLO CITY OF	Pacific Telephone
	MONTEBELLO CITY OF	Pacific Telephone

327 S GREENWOOD AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2014 KARLA HENRIQUEZ Cole Information Services

341 S GREENWOOD AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2014 RUB JIMENEZ Cole Information Services

357 S GREENWOOD AVE

YearUsesSource2014ARTURO GAMACole Information Services2009ARTURO GAMACole Information Services1999ARTURO GAMACole Information Services

204 1/4 S GREENWOOD AVE

YearUsesSource1985MC KENZIE DEBBIEPacific BellMC KENZIE TIMPacific Bell1980AMESCUA M S GREENWOOD AVE
MONTEBELLOPacific Telephone1975PATTERSON KATE EPacific Telephone

205 1/2 S GREENWOOD AVE

YearUsesSource1980ARAMBULA JOSE A S GREENWOOD
AVE MONTEBELLOPacific Telephone1975DIAZ ARMANDO APacific Telephone

225 1/2 S GREENWOOD AVE

YearUsesSource1960MICKELSON ESTHER BPacific Telephone1950HAHN R C RPacific TelephoneHAHN R C RPacific Telephone

225 3/4 S GREENWOOD AVE

YearUsesSource1966KOWAL SAMPacific Telephone1960MORALES JULIOPacific TelephoneMORALES JULIOPacific Telephone

234 1/2 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>

1966 HERNANDEZ ALBERT JR Pacific Telephone

236 1/2 S GREENWOOD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	VENEGAS LUCIO	Pacific Bell
1980	VENEGAS LUCIO S GREENWOOD AVE MONTEBELLO	Pacific Telephone

S TAYLOR AVE

200 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	MODERN MATERIALS INC	Pacific Telephone
	MODERN STEEL & SUPPLY CO	Pacific Telephone
	MODERN SHINGLE & SHAKE CO	Pacific Telephone
1957	MODERN STEEL & SUPPLY CO	Pacific Telephone
	MODERN SHINGLE & SHAKE CO	Pacific Telephone
	MODERN MATERIALS INC	Pacific Telephone
1950	WHITTIER PACKING WALNUT CO	Pacific Telephone
	WHITTIER WALNUT PACKING CO	Pacific Telephone
	WHITTIER PACKING WALNUT CO	Pacific Telephone
	WHITTIER WALNUT PACKING CO	Pacific Telephone

201 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MONTEBELLO CITY OF BUS DEPOT	Pacific Telephone

205 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	Source
1966	HYMER CHAS H	Pacific Telephone

215 S TAYLOR AVE

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fic Telephone
fi fi

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	SOUTHERN PACIFIC CO	Pacific Telephone
	PACOIMAELECTRIC RAILWAY CO	Pacific Telephone
1950	PACOIMAELECTRIC RAILWAY CO	Pacific Telephone
	PACOIMAELECTRIC RAILWAY CO	Pacific Telephone
	SOUTHERN PACIFIC CO	Pacific Telephone
	SOUTHERN PACIFIC CO	Pacific Telephone

229 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	JEN S INC DRIVE IN	Pacific Telephone

236 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MONTEBLCTYPK	Haines Company
	YTH SENIORYOUTH	Haines Company
	CENTER	Haines Company
2004	SENIOR YOUTH CTR	Cole Information Services
1999	SENIOR YOUTH CENTER	Cole Information Services
	MONTEBELLO CITY OF PARKS & RECREATION FACILITIES	Cole Information Services
1995	i Montebello Stars Snack Bar	Pacific Bell
1994	MONTEBL CTY PK YTH	Cole Information Services
	MONTEBL STARS SNACK	Cole Information Services
1985	MONTEBELLO STARS SNACK BAR	Pacific Bell
1975	MUNICIPAL GOLF COURSE & MONTEBELLO INN PARK S & RECREATION	Pacific Telephone
1966	MONTEBELLO CITY OF	Pacific Telephone
	MONTEBELLO CITY OF PARK & RECREATION DEPARTMENT	Pacific Telephone
1960	MONTEBELLO CITY OF PARK & RECREATION DEPT	Pacific Telephone
	MONTEBELLO CITY OF PARK & RECREATION DEPT	Pacific Telephone
1957	MONTEBELLO CITY OF BUS DEPOT	Pacific Telephone

254 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	KISSEE JESS E	Pacific Telephone

300 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	SCHAEFFER MYRON SIGNAL SERV	Pacific Telephone
1957	SCHAEFFER MYRON SIGNAL SERV	Pacific Telephone
1950	HEROLD CARL CARL S SIGNAL SERV	Pacific Telephone
	CARLS SIGNAL SERV	Pacific Telephone
	HEROLD CARL CARL S SIGNAL SERV	Pacific Telephone
	CARLS SIGNAL SERV	Pacific Telephone

301 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	EL MONTE PROFESSIONAL PHARMACY	Pacific Telephone
	SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
	SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
1957	EL MONTE PROFESSIONAL PHARMACY	Pacific Telephone
	PROFESSIONAL PHARMACY OF EL MONTEONTE SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
	SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
1950	BROWN FRANCIS RAY BROWN & GARRIE ATTYS	Pacific Telephone
	BROWN & GARRIE ATTYS	Pacific Telephone
	BROWN RAY F BROWN & GARRIE ATTYS	Pacific Telephone
	GARRIE LEON J BROWN & GARRIE ATTYS	Pacific Telephone
	BROWN FRANCIS RAY BROWN & GARRIE ATTYS	Pacific Telephone
	BROWN & GARRIE ATTYS	Pacific Telephone
	BROWN RAY F BROWN & GARRIE ATTYS	Pacific Telephone
	GARRIE LEON J BROWN & GARRIE ATTYS	Pacific Telephone

304 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	A & L MOTOR PARTS	Pacific Telephone
1957	A & L MOTOR PARTS	Pacific Telephone
1950	PEARSON S AL SHOPPING BASKET MKT	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	PEARSON S AL SHOPPING BASKET MKT	Pacific Telephone

305 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	JOHNSON DICK GENL INS	Pacific Telephone
	SHERMAN BERT JOHNSON DICK GONL INS	Pacific Telephone
1957	TYLER AVE CLEANERS	Pacific Telephone
	FARMERS INC TELVSN	Pacific Telephone
	JOHNSON DICK GENI INS	Pacific Telephone
1950	PROFESSIONAL PHARMACY OF EL MONTE SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
	SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
	ALMAND ROY E R	Pacific Telephone
	MURPHY J H R	Pacific Telephone
	PROFESSIONAL PHARMACY OF EL MONTE SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
	SUPERIOR PROFESSIONAL PHARMACY	Pacific Telephone
	ALMAND ROY E R	Pacific Telephone
	MURPHY J H R	Pacific Telephone

307 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	CUTTER A W MD TYLER MEDICAL CENTER	Pacific Telephone

309 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	TYLER AVE CLEANERS	Pacific Telephone

310 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	DORWEILER CHEV & OLDS USD CARS	Pacific Telephone
	DORWEILER CHEV & OLDS SALES	Pacific Telephone
1957	DORWEILER CHEV & OLDS USD CARS	Pacific Telephone
1950	DORWEILER R V INC AUTO DLR	Pacific Telephone
	DORWEILER R V INC AUTO DLR	Pacific Telephone

312 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	MONTEBELLO CITY OF STREET DEPT	Pacific Telephone

313 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	EL MONTE AUTO PARTS INC	Pacific Telephone
1957	EL MONTE AUTO PARTS INC	Pacific Telephone

327 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MORRIS BILL BUICK	Pacific Telephone
	MORRIS BILL BUICK	Pacific Telephone
	BILL MORRIS BUICK	Pacific Telephone
1950	FANT ED BUICK	Pacific Telephone
	FANT ED BUICK	Pacific Telephone

329 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	CLEM S SEWING MACH SERV	Pacific Telephone
	CLEM S SEWING MACH SERV	Pacific Telephone
1957	DEE S CAFE	Pacific Telephone
1950	FOURNIER L J JR FOUNTN	Pacific Telephone
	FOURNIER L J JR FOUNTN	Pacific Telephone

331 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	AMERICAN BEAUTY SALOE	Pacific Telephone
1957	AMERICAN BEAUTY SALON	Pacific Telephone
1950	AMERICAN BEAUTY SALON	Pacific Telephone
	AMERICAN BEAUTY SALON	Pacific Telephone
	KLUMP BILLIE AMERICAN BEAUTY SALON	Pacific Telephone
	KLUMP BILLIE AMERICAN BEAUTY SALON	Pacific Telephone

333 S TAYLOR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	EL MONTE TELEVISION & RADIO	Pacific Telephone
	EL MONTE RADIO & TELEVISION	Pacific Telephone
1957	EL MONTE TELEVISION & RADIO	Pacific Telephone
	EL MONTE RADIO & TELEVISION	Pacific Telephone

<u>Year</u> <u>Uses</u> <u>Source</u>

1950 EL MONTE RADIO SERV Pacific Telephone
EL MONTE RADIO SERV Pacific Telephone

335 S TAYLOR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 GAUTNEY BOBBY L EL MONTE Pacific Telephone

345 S TAYLOR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1966 KNOLES EDDIE Pacific Telephone

347 S TAYLOR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1950 MARTIN MARIAN E R Pacific Telephone

MARTIN MARIAN E R Pacific Telephone

349 S TAYLOR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1950 MORGAN E L R Pacific Telephone

MORGAN E L R Pacific Telephone

379 S TAYLOR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1950 JACOBSON ALBERT R Pacific Telephone

JACOBSON ALBERT R Pacific Telephone

400 S TAYLOR AVE

S WALKER

WALKER JAS S CONTR

<u>Year</u> <u>Uses</u> **Source** 2014 Cole Information Services MONTEBELLO TRANSPORTATION **DEPARTMENT** 2009 MONTEBELLO TRANSIT Cole Information Services CITY OF MONTEBELLO Cole Information Services 2006 **TRANSIT** Haines Company Haines Company MUNI LINES INF MONTEBL CTY MONTEBLCTY BUS Haines Company 2004 Cole Information Services JOSE MEDRANO Cole Information Services MONTEBELLO BUS SIGNS 1957 WALKER CONTRACTING SERV JAMES Pacific Telephone

Pacific Telephone

329 1/2 S TAYLOR AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1960 RAOUL S BARBER SHOP Pacific Telephone

W COLEGROVE AVE

1300 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FRIAS Anibal	Haines Company
	CABRALAnibal	Haines Company
	CABRALAnibal	Haines Company
2004	GAILS STORE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	TANUDECH, NOPADOL	Cole Information Services
	NISAICHAROEN, TADDAO	Cole Information Services

1301 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
<u> Year</u>	<u>Uses</u>	Source

1999 MONTEBELLO CITY OF PARKS & Cole Information Services RECREATION FACILITIES

1302 W COLEGROVE AVE

<u>rear</u>	<u>uses</u>	<u>Source</u>
2009	RONALD GLASMAN	Cole Information Services
1999	RONALD GLASMAN	Cole Information Services

1304 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NORMA CARRION-ESQUER	Cole Information Services
2006	No Current Listing	Haines Company
2004	CHARLES KNOX	Cole Information Services

1306 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ASHLEY RHOADS	Cole Information Services
	VICTOR MILLANES	Cole Information Services
	DENNIS VIDAL	Cole Information Services
	MARIA ESPARZA	Cole Information Services
	DESIREE FIGUEROA	Cole Information Services
2009	NANCY DURKOV	Cole Information Services
	ANNETTE BORBOA	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2009	MARIA ESPARZA	Cole Information Services	
	DENNIS VIDAL	Cole Information Services	
	ALEJANDRO MILLANES	Cole Information Services	
2006	MILLANES Alejandr	Haines Company	
	GLASMAN Ronald	Haines Company	
	Vi GALLOVeronica	Haines Company	
2004	ALEJANDRO MILLANES	Cole Information Services	
1999	DENNIS VIDAL	Cole Information Services	
	ALEJANDRO MILLANES	Cole Information Services	
	MARIA ESPARZA	Cole Information Services	
	ANNETTE BORBOA	Cole Information Services	
	NANCY DURKOV	Cole Information Services	
1994	RODRIGUEZ, G	Cole Information Services	
1308 W C	OLEGROVE AVE		
<u>Year</u>	<u>Uses</u>	Source	
2014	OCCUPANT UNKNOWN	Cole Information Services	
	CARMONA CLEMENTINA	Cole Information Services	
2009	MACIAS CESAR	Cole Information Services	
2006	CESARMaclas	Haines Company	
2004	CESAR MACIAS	Cole Information Services	
1999	MACIAS CESAR	Cole Information Services	
	OCCUPANT UNKNOWN	Cole Information Services	
1994	CORRAL, DANIEL	Cole Information Services	
1312 W C	COLEGROVE AVE		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2014	MARIO VELASQUEZ	Cole Information Services	
2009	MV SWEEPING	Cole Information Services	
	MARIO VELASQUEZ	Cole Information Services	
2006	VELASQUEZ Mario	Haines Company	
2004	MV SWEEPING	Cole Information Services	
	MARIO VELASQUEZ	Cole Information Services	
1999	MARIO VELASQUEZ	Cole Information Services	
1316 W COLEGROVE AVE			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2014	MARVIN CASTELLAN	Cole Information Services	
2009	PONCIANO MORALES	Cole Information Services	

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1318 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AQUILEO CORDERO	Cole Information Services
2009	AQUILEO CORDERO	Cole Information Services
2006	CORDEROAquileo	Haines Company
2004	AQUILEO CORDERO	Cole Information Services
1999	AQUILEO CORDERO	Cole Information Services

1320 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LORNA MACIAS	Cole Information Services
2009	LORNA MACIAS	Cole Information Services
2006	MACIAS John Cej	Haines Company
1999	LORNA MACIAS	Cole Information Services
	E MACIAS	Cole Information Services
1994	MACIAS, JOHN C	Cole Information Services

1328 W COLEGROVE AVE

<u>Year</u>	<u>Uses</u>	Source
2014	EL MEXICANO CHORIZO CO	Cole Information Services
2009	EL MEXICANO CHORIZO CO	Cole Information Services
	MARQUEZ BROTHERS INTERNATIONAL	Cole Information Services
2006	ELMEXICANO	Haines Company
	CHORIZO	Haines Company
2004	EL MEXICANO CHORIZO CO	Cole Information Services
1999	EL MEXICANO CHORIZO COMPANY	Cole Information Services
1994	PIZARRO, JOSE	Cole Information Services
	EL MEXICANO CHORIZO CO	Cole Information Services

W LOS ANGELES AVE

1027 W LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	000	Haines Company
2004	CELIA JUAREZ	Cole Information Services

<u>Source</u>

Cole Information Services

1994	CHOLAKYAN, SAMVEL	Cole Information Services		
1029 W LOS ANGELES AVE				
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2009	SILVIA RAMIREZ	Cole Information Services		
2006	No Current Listing	Haines Company		
2004	SILVIA RAMIREZ	Cole Information Services		
1999	SILVIA RAMIREZ	Cole Information Services		
1994	REVELES, MARCO	Cole Information Services		
1031 W L	OS ANGELES AVE			
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2014	JUDITH MARTINEZ	Cole Information Services		
2009	JUDITH MARTINEZ	Cole Information Services		
2006	DIAZ Blanca E	Haines Company		
2004	BLANCA DIAZ	Cole Information Services		
1999	JUDITH MARTINEZ	Cole Information Services		
1040 W LOS ANGELES AVE				
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2014	GINA CARRILLO	Cole Information Services		
2009	SANDRA CONTRERAS	Cole Information Services		
2006	No Current Listing	Haines Company		
2004	SANDRA CONTRERAS	Cole Information Services		
1999	SANDRA CONTRERAS	Cole Information Services		
1994	PELTEKIAN, SARKIS	Cole Information Services		
1060 W L	OS ANGELES AVE			
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
1960	TICKUNOV ROY A	Pacific Telephone		
1101 W L	OS ANGELES AVE			
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
1950	STOWELL S W	Pacific Telephone		
	STOWELL S W	Pacific Telephone		
1113 W LOS ANGELES AVE				
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2014	CARLOS VIRAMONTES	Cole Information Services		

<u>Year</u>

1999

<u>Uses</u>

OCCUPANT UNKNOWN

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<u>Year</u>	<u>Uses</u>	Source
2009	IRENE SALDIVAR	Cole Information Services
2006	VIRAMONTESCarnos	Haines Company
2004	CARLOS VIRAMONTES	Cole Information Services
1999	IRENE SALDIVAR	Cole Information Services
1994	ESQUIVEL, JESUS M	Cole Information Services

1119 W LOS ANGELES AVE

Year	Uses	<u>Source</u>
2014	DIANA HERNANDEZ	Cole Information Services
2011	GISSEL IBARRA	Cole Information Services
	CARMEN QUEZADA	Cole Information Services
	RAFAEL GONZALEZ	Cole Information Services
	DOMINIQUE REID	Cole Information Services
	BRENDA YBARRA	Cole Information Services
	VICTOR MORENO	Cole Information Services
	MARIA SANCHEZ	Cole Information Services
	ELIZABETH LOPEZ	Cole Information Services
	KARLA SEGOVIA	Cole Information Services
	DANNY FLORES	Cole Information Services
2009	KARLA SEGOVIA	Cole Information Services
	DOMINIQUE REID	Cole Information Services
	GABRIELA ROGRIGUEZ	Cole Information Services
	ROSA ACEVES	Cole Information Services
	AMELIA FLORES	Cole Information Services
	RALPH GONZALEZ	Cole Information Services
	JOSE ALVARADO	Cole Information Services
	MARTINA TORRES	Cole Information Services
2006	DELGADOL	Haines Company
	APARTMENTS ACEVESRosa	Haines Company
	ERAZO Nelly	Haines Company
2004	MARTINA TORRES	Cole Information Services
	ROBERTO RAYGOZA	Cole Information Services
	DANNY FLORES	Cole Information Services
	CARLOS RANGEL	Cole Information Services
	ROSEMARY FRANCO	Cole Information Services
	GRACIELA RODRIGUEZ	Cole Information Services
	ALEJANDRO SALDIVAR	Cole Information Services
	JAIME JOAQUIN	Cole Information Services
	MARIA CONTRERAS	Cole Information Services

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	BRENDA RASCON	Cole Information Services
	IMELDA MENCHACA	Cole Information Services
	MARIA GAMBOA	Cole Information Services
	MARIA ROSA	Cole Information Services
	JOSE ALVARADO	Cole Information Services
	V & M PROMOTIONS	Cole Information Services
1999	ROSA ACEVES	Cole Information Services
	AMELIA FLORES	Cole Information Services
	RALPH GONZALEZ	Cole Information Services
	JOSE ALVARADO	Cole Information Services
	MARTINA TORRES	Cole Information Services
	GABRIELA ROGRIGUEZ	Cole Information Services
	KARLA SEGOVIA	Cole Information Services
	DOMINIQUE REID	Cole Information Services
1994	PEREZSANABRIA, CARMEN	Cole Information Services
	RAMOS, OSCAR	Cole Information Services
	VILLA, RIYNA	Cole Information Services
	CAMINO, RUBEN	Cole Information Services

1240 W LOS ANGELES AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	NAYLOR DENTAL PROSTHETICS	Pacific Telephone

W OLYMPIC BLVD

1006 W OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AMELIA QUINTANA	Cole Information Services
2009	AMELIA QUINTANA	Cole Information Services
2006	QUINTANA Amelia	Haines Company
2004	AMELIA QUINTANA	Cole Information Services
1999	AMELIA QUINTANA	Cole Information Services

1018 W OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	GREENWOOD MOTORS	Pacific Telephone

1100 W OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LOS ALTOS BEEF INC	Cole Information Services

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	HUNTINGTON MEAT PACKING CO	Cole Information Services
2006	CHEFS CHOICE	Haines Company
1999	CHEFS CHOICE	Cole Information Services
1994	CHEFS CHOICE	Cole Information Services
1117 W O	LYMPIC BLVD	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	COMPLETELY FRESH FOODS INC	Cole Information Services
2009	BEST WESTERN FOODS	Cole Information Services
2006	CUSTOM FOOD PRD	Haines Company
2004	M STONE	Cole Information Services
1999	CUSTOM FOOD PRODUCTS INCORPORATED	Cole Information Services
1994	GENERAL PROCESSORS INC	Cole Information Services
	CENTER OF THE PLATE FOODS INC	Cole Information Services
	TODD CONSTRUCTION	Cole Information Services
1990	GENERAL PROCESSORS INC MONTEBELLO	Pacific Bell
	CATTLEMAN S CHOICE INC MONTEBELLO	Pacific Bell
1986	GENERAL PROCESSORS INC MONTEBELLO	Pacific Bell
1985	GENERAL PROCESSORS INC	Pacific Bell
1981	EDCO DISTRIBUTING CO MONTEBELLO	Pacific Telephone
1980	EDCO DISTRIBUTING CO W OLYMPIC BLVD MONTEBELLO	Pacific Telephone
1205 W O	LYMPIC BLVD	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	WILLIAM ALTSHULER	Cole Information Services
1994	APEX MEAT CO	Cole Information Services

1213 W OLYMPIC BLVD

WILLIAM ALTSHULER

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	THE VARSITY BAR & GRILL	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	TWIN GABLES	Cole Information Services
1994	TWIN GABLES	Cole Information Services

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Cole Information Services

1300 W OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	MONTEBL CTY PK	Haines Company
	MONTEBLCTYPK	Haines Company
1999	FAMILY VIOLENCE PREVENTION CENTER	Cole Information Services
	MONTEBELLO CITY OF PARKS & RECREATION FACILITIES	Cole Information Services

1301 W OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	AMB CARPET CO INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	AMB CARPET CO	Cole Information Services
	OLYMPIC GLORY	Cole Information Services
1999	A M B CARPET COMPANY INCORPORATED	Cole Information Services
	OLYMPIC GAMES SUPPLY	Cole Information Services
1994	OLYMPIC GAMES SUPPLY	Cole Information Services
	AMB CARPET CO	Cole Information Services

1313 W OLYMPIC BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DOW ELCO INC	Cole Information Services
2009	DOW ELCO INC	Cole Information Services
2006	DOW ELCOINC	Haines Company
2004	OCCUPANT UNKNOWN	Cole Information Services
	DOW ELCO INC	Cole Information Services
1999	DOW ELCO INCORPORATED	Cole Information Services
1994	DOW ELCO INC	Cole Information Services

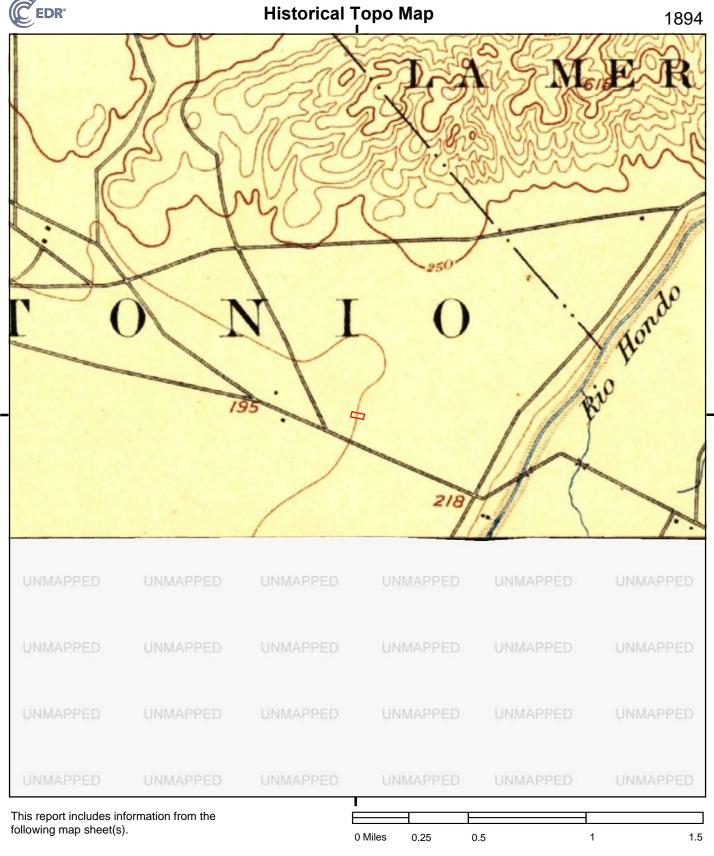
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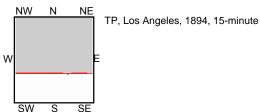
<u>Year</u>	<u>Uses</u>	Source
2014	TWO GUYS AUTO UPHOLSTERY	Cole Information Services
2009	TWO GUYS AUT OPHOLSTERY	Cole Information Services
	BALABEZ JOHN	Cole Information Services
2006	AUTO MECHANIC TWOGUYSAUTO	Haines Company
	ECONO ELECTRIC	Haines Company
	UPHOL	Haines Company
2004	PARKSIDE MOTORS	Cole Information Services
	NORMAN ADAMS	Cole Information Services

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	PARK SIDE MOTORS	Cole Information Services
	PARK SIDE MOTORS	Cole Information Services
1994	PARK SIDE MOTORS	Cole Information Services

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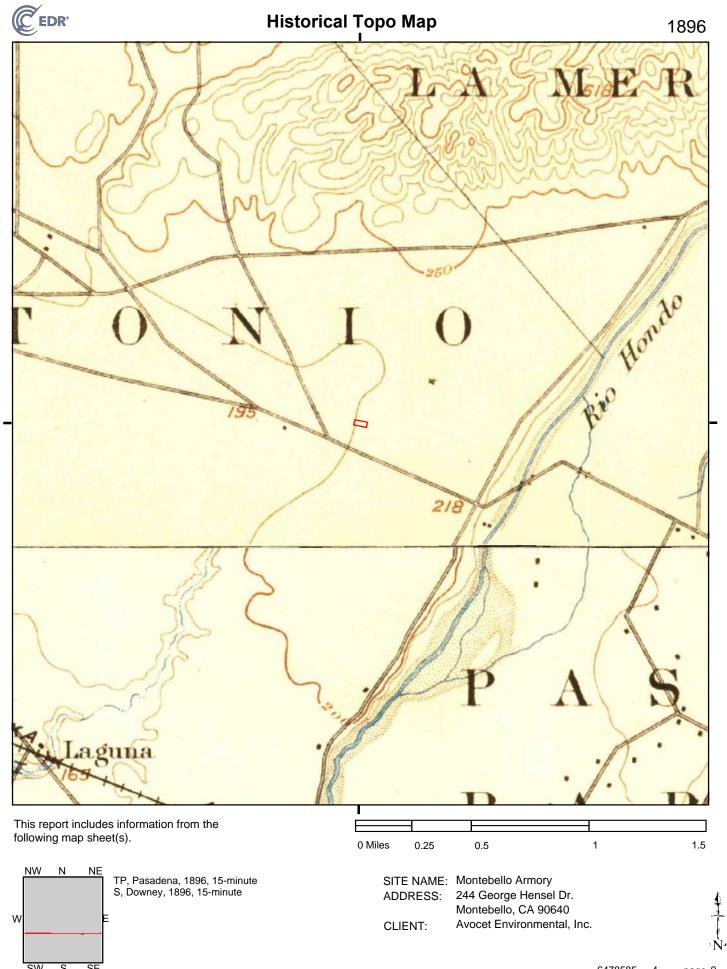


SITE NAME: Montebello Armory 244 George Hensel Dr. ADDRESS: Montebello, CA 90640

CLIENT:

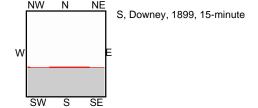
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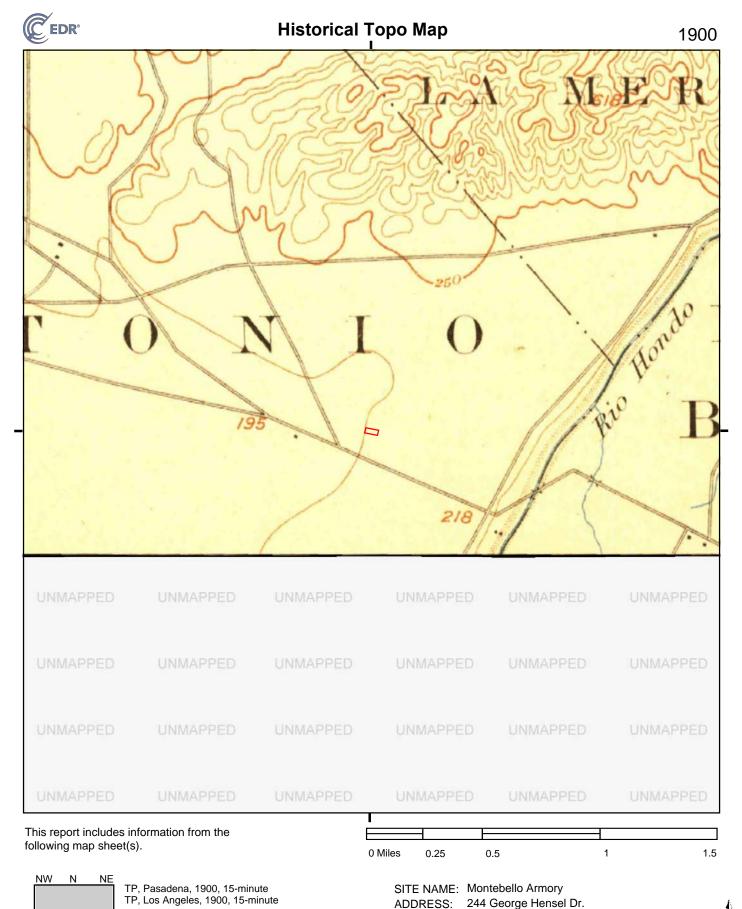
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SITE NAME: Montebello Armory
ADDRESS: 244 George Hensel Dr.

Montebello, CA 90640
CLIENT: Avocet Environmental, Inc.

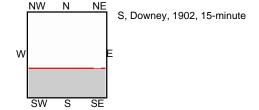








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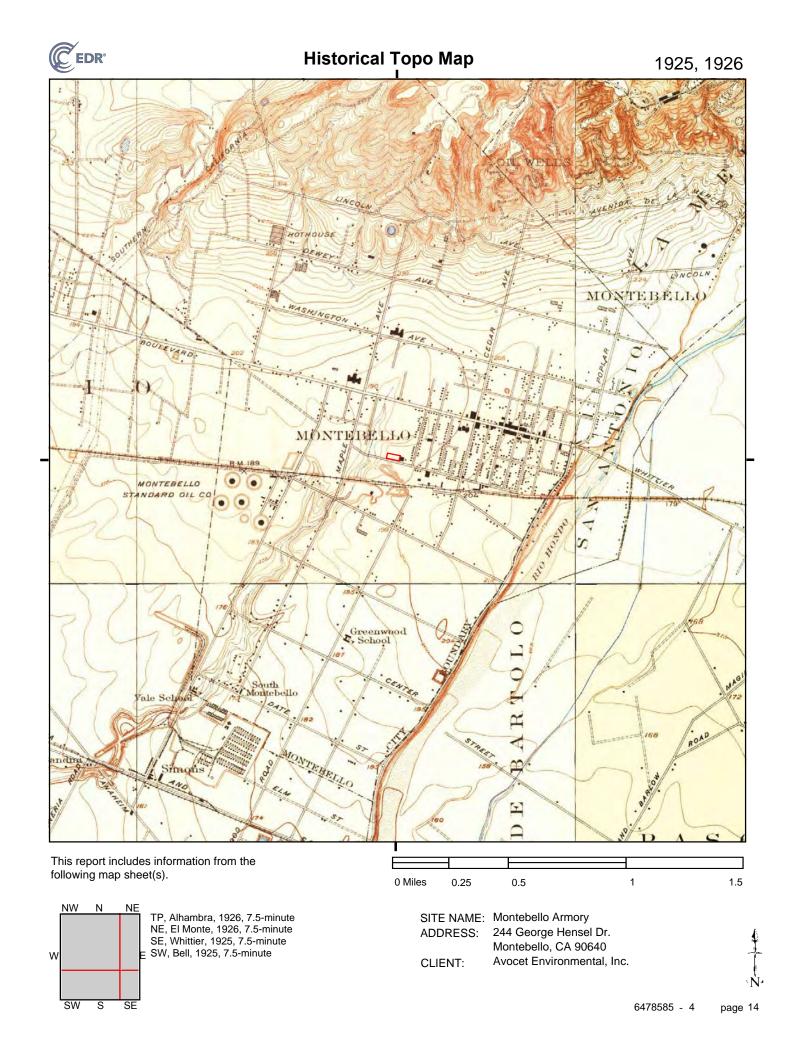


SITE NAME: Montebello Armory
ADDRESS: 244 George Hensel Dr.

Montebello, CA 90640

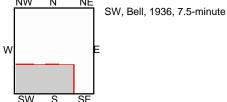
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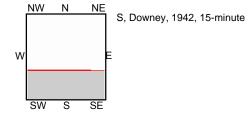
Montebello, CA 90640

Avocet Environmental, Inc. CLIENT:





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SITE NAME: Montebello Armory
ADDRESS: 244 George Hensel Dr.

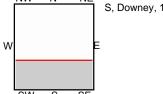
Montebello, CA 90640 Avocet Environmental Inc

CLIENT: Avocet Environmental, Inc.





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SITE NAME: Montebello Armory
ADDRESS: 244 George Hensel Dr.

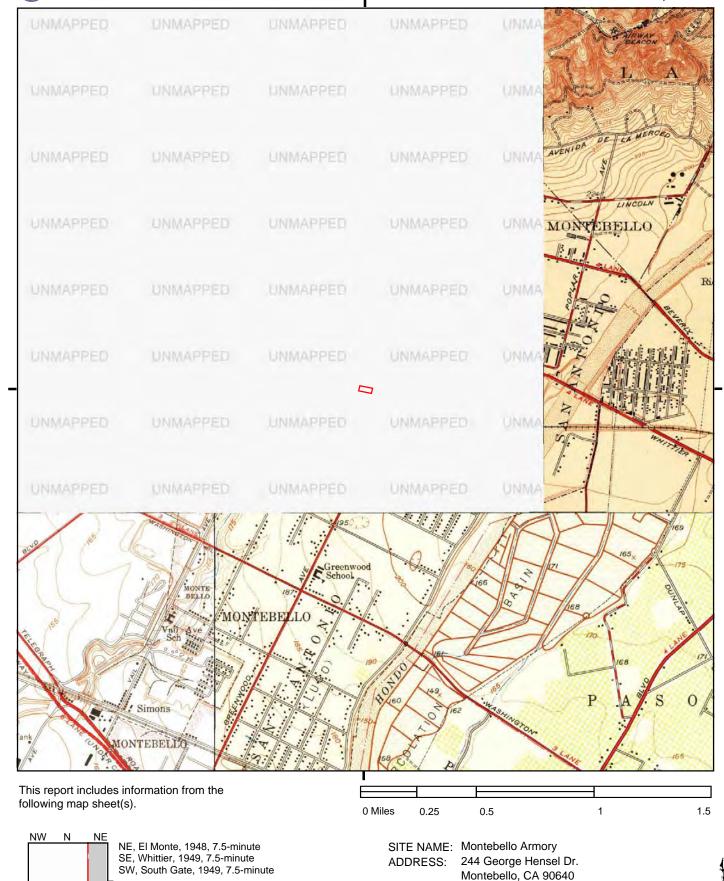
Montebello, CA 90640

CLIENT: Avocet Environmental, Inc.



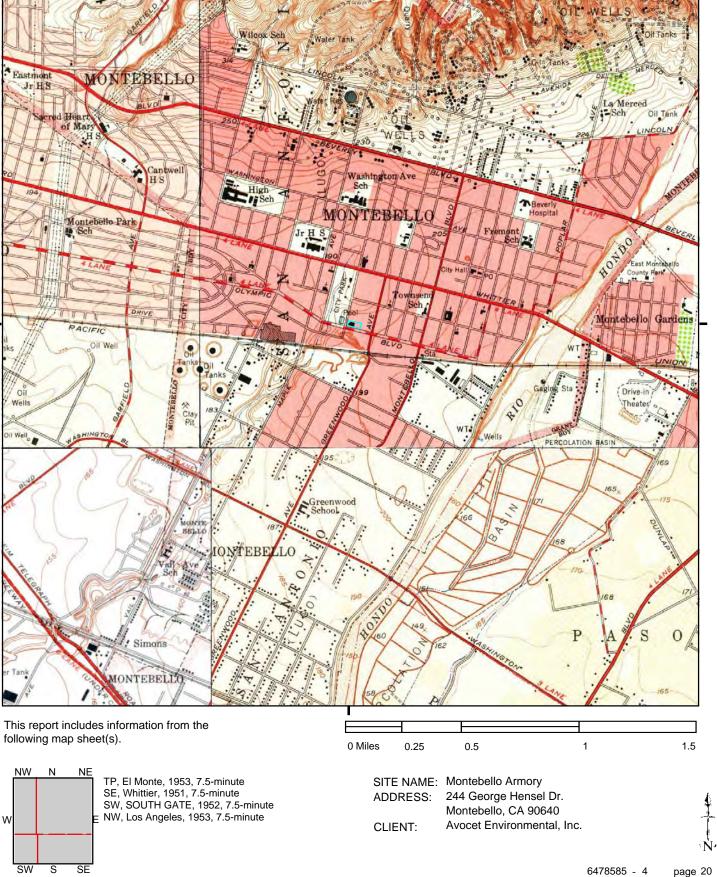


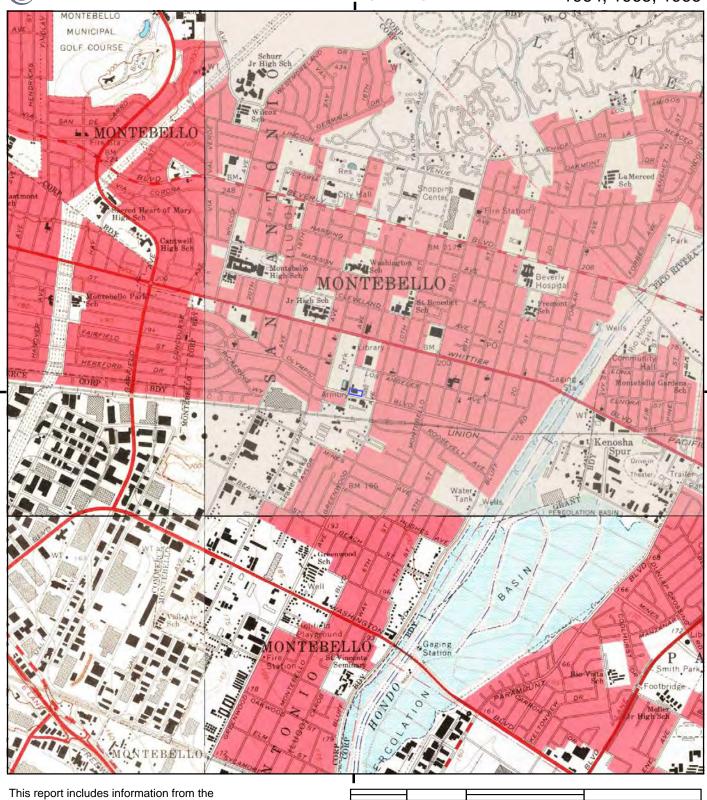
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Avocet Environmental, Inc.

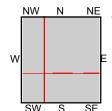
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following map sheet(s).



TP, El Monte, 1966, 7.5-minute SE, Whittier, 1965, 7.5-minute SW, South Gate, 1964, 7.5-minute NW, Los Angeles, 1966, 7.5-minute

SITE NAME: Montebello Armory 244 George Hensel Dr. ADDRESS:

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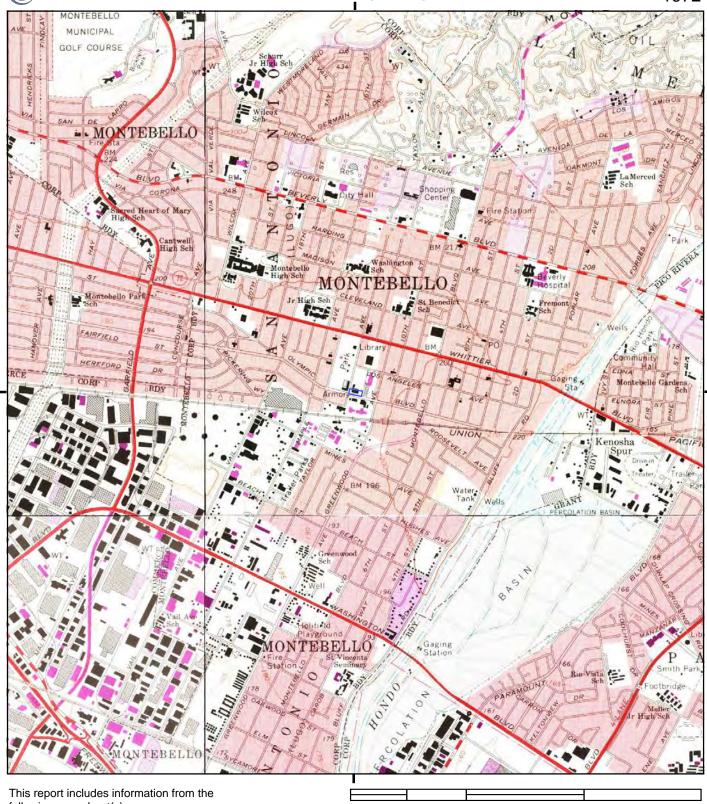
Montebello, CA 90640

Avocet Environmental, Inc. CLIENT:



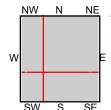
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following map sheet(s).



TP, El Monte, 1972, 7.5-minute SE, Whittier, 1972, 7.5-minute SW, South Gate, 1972, 7.5-minute NW, Los Angeles, 1972, 7.5-minute SITE NAME: Montebello Armory 244 George Hensel Dr. ADDRESS:

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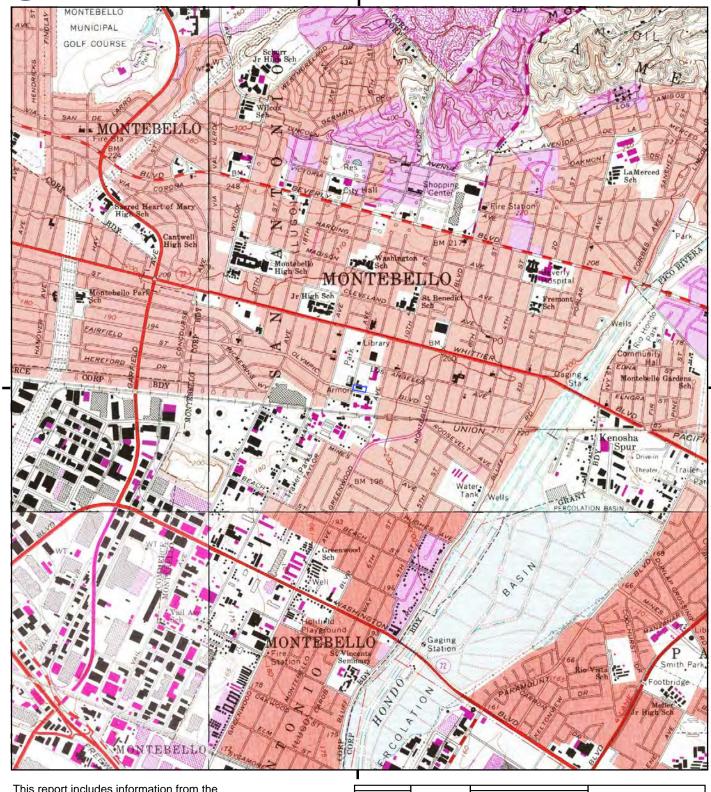
Montebello, CA 90640

Avocet Environmental, Inc. CLIENT:



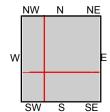
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This report includes information from the following map sheet(s).



TP, El Monte, 1981, 7.5-minute SE, Whittier, 1981, 7.5-minute SW, South Gate, 1981, 7.5-minute NW, Los Angeles, 1981, 7.5-minute SITE NAME: Montebello Armory
ADDRESS: 244 George Hensel Dr.
Montebello, CA 90640

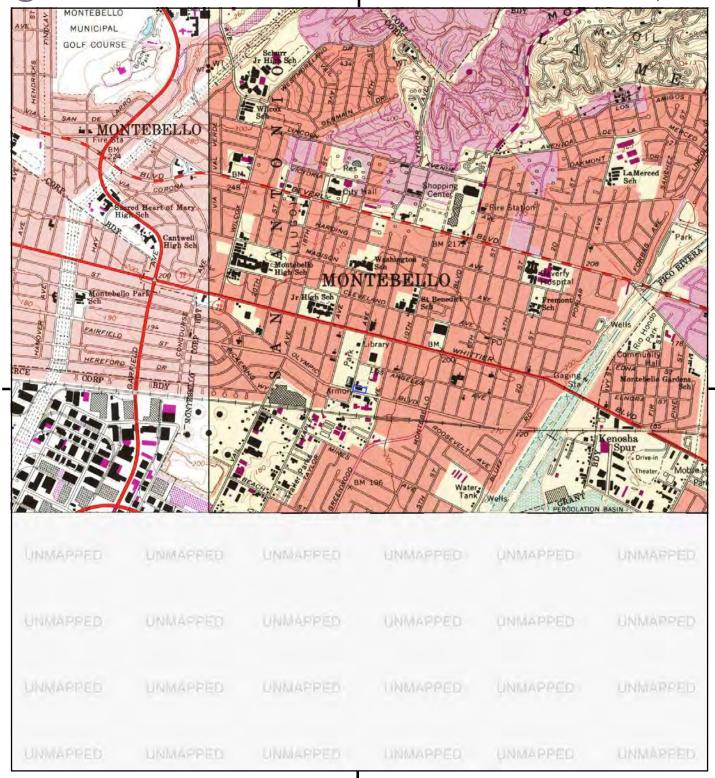
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Montebello, CA 90640

CLIENT: Avocet Environmental, Inc.

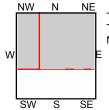


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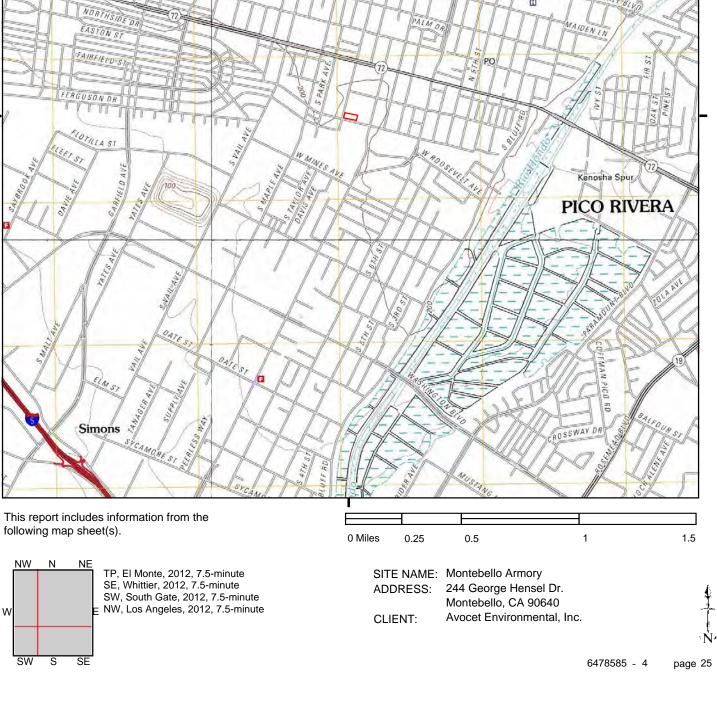
TP, El Monte, 1991, 7.5-minute TP, El Monte, 1994, 7.5-minute NW, Los Angeles, 1994, 7.5-minute

SITE NAME: Montebello Armory 244 George Hensel Dr. ADDRESS: Montebello, CA 90640

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Avocet Environmental, Inc. CLIENT:





Appendix E

Regulatory Database Report

Bellamontes 244 GEORGE HENSEL DR MONTEBELLO, CA 90640

Inquiry Number: 7128216.2s

September 23, 2022

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Map Findings	_ 9
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Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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

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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

244 GEORGE HENSEL DR MONTEBELLO, CA 90640

COORDINATES

Latitude (North): 34.0077940 - 34^o 0' 28.05" Longitude (West): 118.1144220 - 118^o 6' 51.91"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 397090.2 UTM Y (Meters): 3763385.5

Elevation: 193 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021687 EL MONTE, CA

Version Date: 2018

Southeast Map: 11997982 WHITTIER, CA

Version Date: 2018

Southwest Map: 11997976 SOUTH GATE, CA

Version Date: 2018

Northwest Map: 12021699 LOS ANGELES, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140513 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 244 GEORGE HENSEL DR MONTEBELLO, CA 90640

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MONTEBELLO CORP YARD	400 TAYLOR AVE	UST	Higher	1 ft.
A2	MONTEBELLO ARMORY	244 S TAYLOR AVE	RCRA NonGen / NLR	Higher	37, 0.007, WSW
A3	NEWCASTLE INVESTMENT	1112 W OLYMPIC BLVD	RCRA NonGen / NLR	Higher	84, 0.016, ESE
A4	CENTER OF THE PLATE	1117 W OLYMPIC BLVD	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	96, 0.018, SSE
B5	DOW-ELCO INC.	1313 W OLYMPIC BLVD	RCRA-LQG, CERS HAZ WASTE, EMI, CERS	Higher	316, 0.060, West
C6	CITY OF MONTEBELLO	311 S GREENWOOD AVE	HIST UST, HAZNET, HWTS	Higher	337, 0.064, SE
C7	CITY OF MONTEBELLO C	311 S GREENWOOD AVE	HIST UST	Higher	337, 0.064, SE
C8	CITY OF MONTEBELLO C	311 S GREENWOOD AVE	SWEEPS UST	Higher	337, 0.064, SE
C9	CITY OF MONTEBELLO	311 S GREENWOOD AVE	RCRA NonGen / NLR	Higher	337, 0.064, SE
D10	CITY OF MONTEBELLO	1301 COLEGROVE AVE	LUST, Cortese, HIST CORTESE, CERS	Higher	342, 0.065, SW
C11	CITY OF MONTEBELLO	400 TAYLOR AVE S	LUST, Cortese, CERS	Higher	348, 0.066, SE
C12	CITY OF MONTEBELLO	311 GREENWOOD	HIST CORTESE	Higher	455, 0.086, SSE
B13	PARKSIDE MOTOTS	1329 OLYMPIC BLVD	RCRA-SQG, FINDS, ECHO	Higher	473, 0.090, West
D14	MONTEBELLO CORPORATE	400 S TAYLOR AVE	CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. H	MS,Lower	510, 0.097, SW
D15	CITY OF MONTEBELLO	400 S TAYLOR AVE	RCRA NonGen / NLR	Lower	510, 0.097, SW
D16	MONTEBELLO CORPORATE	400 S TAYLOR AVE	UST	Lower	510, 0.097, SW
D17	CITY OF MONTEBELLO B	400 SOUTH TAYLOR AVE	UST	Lower	510, 0.097, SW
E18	SIAPIN HORTICULTURE	408 SO PARK AVE	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Higher	617, 0.117, WSW
E19	MACHINE SHOP TAPIA	1407 W OLYMPIC BLVD	RCRA NonGen / NLR	Higher	644, 0.122, West
F20	CALIFORNIA COOL	148 S GREENWOOD AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	694, 0.131, ENE
G21	INGALLS CONVEYORS IN	1005 W OLYMPIC BLVD	RCRA NonGen / NLR	Higher	725, 0.137, ESE
G22	INGALLS CONVEYORS, I	1005 W OLYMPIC BLVD	CERS HAZ WASTE, CERS	Higher	725, 0.137, ESE
H23	MONTEBELLO UNIFIED S	505 GREENWOOD AVE S	LUST, Cortese, HIST CORTESE, CERS	Higher	765, 0.145, SSE
H24	M U S D (TRANSPORATA	505 S GREENWOOD AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, CIV	VQS,Higher	765, 0.145, SSE
H25	MONTEBELLO USD TRANS	505 S GREENWOOD AVE	RCRA-SQG, FINDS	Higher	765, 0.145, SSE
H26	M U S D (TRANSPORATA	505 S GREENWOOD AVE	UST	Higher	765, 0.145, SSE
H27	MONTEBELLO UNIF SCH	505 S GREENWOOD AVE	UST	Higher	765, 0.145, SSE
H28	DISTRICT BUS YARD	505 S GREENWOOD AVE	SWEEPS UST, HIST UST, LOS ANGELES CO. HMS	Higher	765, 0.145, SSE
H29	STAMAR ENGINEERING	868 TRUCK WAY	CERS HAZ WASTE, CERS, HWTS	Higher	775, 0.147, SE
H30	MONTEBELLO ROOFING C	868 TRUCK WAY	SWEEPS UST, HIST UST	Higher	775, 0.147, SE
H31	STAMAR ENGINEERING	868 TRUCK WAY	RCRA NonGen / NLR	Higher	775, 0.147, SE
l32	M & M AUTO REPAIR	1425 W OLYMPIC BLVD	RCRA NonGen / NLR	Higher	778, 0.147, West
l33	M & M AUTO REPAIR	1425 W OLYMPIC BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	778, 0.147, West
H34	CAL-STATE PROPERTIES	500 S GREENWOOD AVE	HIST UST	Higher	838, 0.159, SSE
H35	CAL-STATE PROPERTIES	500 GREENWOOD AVE	SWEEPS UST, HIST UST	Higher	838, 0.159, SSE
F36	MONTEBELLO PLYMOUTH	141 S 10TH ST	RCRA NonGen / NLR	Higher	863, 0.163, ENE
G37	BOCHO AUTO REPAIR	909 W OLYMPIC BLVD	RCRA NonGen / NLR	Higher	894, 0.169, ESE
l38	S & A ENGINES INC	1513 OLYMPIC BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	982, 0.186, WNW
139	S & A ENGINES INC	1513 OLYMPIC BLVD	RCRA NonGen / NLR	Higher	982, 0.186, WNW

MAPPED SITES SUMMARY

Target Property Address: 244 GEORGE HENSEL DR MONTEBELLO, CA 90640

Click on Map ID to see full detail.

MAP	CITE NAME	ADDRESS	DATABASE ACDONIVAS	RELATIVE	DIST (ft. & mi.)
<u>ID</u> J40	SITE NAME XTREME DESIGNS AUTO	ADDRESS 833 W OLYMPIC BLVD	DATABASE ACRONYMS RCRA NonGen / NLR	ELEVATION Higher	DIRECTION 1046, 0.198, ESE
K41	STAR-DUST TOURS, INC	520 S GREENWOOD AVE	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, LOS.	•	1059, 0.201, SSE
K42	STAR DUST TOURS INC	520 S GREENWOOD AVE	RCRA NonGen / NLR	Higher	1059, 0.201, SSE
K43	STAR-DUST TOURS, INC	520 S GREENWOOD AVE	AST	Higher	1059, 0.201, SSE
K44	KING'S COLLISION CEN	520 S GREENWOOD AVE	RCRA NonGen / NLR	Higher	1059, 0.201, SSE
K45	KINGS COLLISION CENT	528 S GREENWOOD AVE	RCRA NonGen / NLR	Higher	1101, 0.209, SSE
J46	PACIFIC TANK LINE	825 W OLYMPIC	RCRA-SQG, FINDS, ECHO	Higher	1116, 0.211, ESE
J47	PAUL'S TRANSMISSION	825 OLYMPIC	HIST CORTESE	Higher	1116, 0.211, ESE
L48	SUPERIOR CENTER CONC	1201 W WHITTIER BLVD	RCRA NonGen / NLR	Higher	1130, 0.214, NNE
L49	SUPERIOR GROCERS #10	1201 W WHITTIER BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1130, 0.214, NNE
M50	ASTRO INDUSTRIES	1521 OLYMPIC BLVD	SWEEPS UST	Higher	1136, 0.215, WNW
N51	MONTECITO WALK	545 S GREENWOOD AVEN	HIST UST, CIWQS	Higher	1141, 0.216, South
N52	OLSON URBAN - MONTEB	545 S GREENWOOD AVE	UST	Higher	1141, 0.216, South
N53	LA EUREKA LINES	545 SO GREENWOOD	HIST UST, HAZNET, HWTS	Higher	1141, 0.216, South
N54	L A EUREKA LINES	545 S GREENWOOD AVE	SWEEPS UST, LOS ANGELES CO. HMS	Higher	1141, 0.216, South
N55	WINCHESTER TRUCK AND	545 S GREENWOOD AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1141, 0.216, South
L56	THRIFTY CLEANERS	1143 W WHITTIER BL	RCRA-SQG, FINDS, ECHO, DRYCLEANERS	Higher	1162, 0.220, NNE
L57	PRO LAB PHOTO CO	1113 W WHITTIER BLVD	RCRA-SQG, FINDS, ECHO	Higher	1166, 0.221, NNE
O58	OLYMPIC METAL CUTTIN	836 TRUCK WAY	RCRA NonGen / NLR	Higher	1172, 0.222, SE
K59	KEY DISPOSAL AND REC	515 MONTEBELLO WAY	RCRA NonGen / NLR	Higher	1173, 0.222, SSE
K60	HIGHWAY TRANSPORTATI	515 MONTEBELLO WAY	RCRA NonGen / NLR	Higher	1173, 0.222, SSE
K61	KEY DISPOSAL AND REC	515 MONTEBELLO WAY	CERS HAZ WASTE, CERS, HWTS	Higher	1173, 0.222, SSE
M62	LA BARCA TIRES	1520 W OLYMPIC BLVD	CERS HAZ WASTE, HAZNET, HWTS	Higher	1187, 0.225, WNW
M63	I & R AUTO BODY & PA	1520 OLYMPIC BLVD #	CERS HAZ WASTE	Higher	1187, 0.225, WNW
P64	WENDY'S RESTAURANT	1001 W WHITTIER BLVD	HIST UST, LOS ANGELES CO. HMS	Higher	1223, 0.232, NE
P65	WENDYS INTERNATIONAL	1001 WHITTIER BLVD	SWEEPS UST	Higher	1223, 0.232, NE
J66	STRUCTURAL MATERIALS	815 OLYMPIC BLVD	SWEEPS UST	Higher	1243, 0.235, ESE
O67	GRAFFITI REMOVAL CO	443 MONTEBELLO WAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	1278, 0.242, SE
K68	HEAD -TEK	530 MONTEBELLO WAY	RCRA NonGen / NLR	Higher	1278, 0.242, SSE
K69	LARRY'S PERFORMANCE	530 MONTEBELLO WAY	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1278, 0.242, SSE
Q70	JJ AUTOBODY INC	1110 W WHITTIER BLVD	RCRA NonGen / NLR	Higher	1299, 0.246, NNE
K71	FOREIGN AFFAIRS AUTO	528 MONTEBELLO WAY	CERS HAZ WASTE, SWEEPS UST, CERS	Higher	1300, 0.246, SSE
K72	FOREIGN AFFAIRS AUTO	528 MONTEBELLO WAY	RCRA NonGen / NLR	Higher	1300, 0.246, SSE
K73	FOREIGN AFFAIRS AUTO	528 MONTEBELLO WY	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1300, 0.246, SSE
R74	RISHER MORTUARY AND	1316 WHITTIER BLVD	HIST UST	Higher	1309, 0.248, North
R75	RISHER MORTUARY AND	1316 WHITTIER BLVD	SWEEPS UST	Higher	1309, 0.248, North
Q76	ANI STATION	1100 WHITTIER BLVD	LUST, Cortese, HIST CORTESE, LOS ANGELES CO. HM	IS, Higher	1341, 0.254, NNE
77	CHEVRON #9-5980	801 OLYMPIC BLVD W	LUST, Cortese, HIST CORTESE, CERS	Higher	1385, 0.262, ESE
78	COMMERCIAL WASTE SER		LOS ANGELES CO LF METHANE	Higher	1407, 0.266, SSW

MAPPED SITES SUMMARY

Target Property Address: 244 GEORGE HENSEL DR MONTEBELLO, CA 90640

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
S79	MINES AND MAPLE SCHO	MINES/MAPLE	ENVIROSTOR, SCH	Lower	1513, 0.287, SW
S80	YASUDA DUMP	1448 MINES AVE.	SWF/LF, LDS, CERS, LOS ANGELES CO LF METHANE	Lower	1577, 0.299, WSW
81	RECHNITZ CONSTRUCTIO	1539 MINES AVE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	1734, 0.328, WSW
82	MONTEBELLO UNIFIED S	123 MONTEBELLO BLVD	LUST, Cortese, HIST CORTESE, CERS	Higher	1800, 0.341, ENE
83	GREEN CLEAN PLANET R	623 W OLYMPIC BLVD	SWRCY	Higher	1886, 0.357, ESE
84	OROWEAT FOODS COMPAN	480 VAIL AVE S	LUST, Cortese, HIST CORTESE, CERS	Lower	1929, 0.365, West
85	THRIFTY #10	1700 WHITTIER BLVD W	LUST, Cortese, HIST CORTESE, CERS	Higher	2190, 0.415, NW
T86	ALAS RECYCLING	1801 W WHITTIER BLVD	SWRCY	Higher	2348, 0.445, NW
T87	LA TOURETTE FAMILY S	1800-1808 WHITTIER B	CPS-SLIC	Higher	2447, 0.463, NW
U88	SOUTHWEST MACHINERY	656 VAIL AVE S	LUST, Cortese, HIST CORTESE, CERS	Lower	2471, 0.468, WSW
U89	CHEVRON USA INC MONT	601 S VAIL AVE	RCRA-SQG, LUST, CPS-SLIC, HIST CORTESE, CERS	Lower	2532, 0.480, WSW
90	CHEVRON TERMINAL	601 VAIL	CPS-SLIC	Lower	2534, 0.480, WSW
91	MALIN, CHARLES A & M	1017 MADISON	HIST CORTESE	Higher	2554, 0.484, NNE
92	CRESCENT OIL COMPANY	715 MAPLE AVE S	LUST, Cortese, HIST CORTESE, CERS	Lower	2564, 0.486, SW
T93	ECONOMY GAS	1812-1820 WHITTIER B	LUST, Cortese, CERS	Higher	2599, 0.492, NW
94	GEORGIA PACIFIC CORP	760 S VAIL	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG	i, Lower	3286, 0.622, WSW
95	STERLING TRANSIT	836 S. MAPLE ST.	Notify 65	Lower	3549, 0.672, SW
96	N/A	336 NORTH 21ST STREE	Notify 65	Higher	4228, 0.801, NNW
97	BURKE CONCRETE	1625 WASHINGTON BLVD	ENVIROSTOR, VCP	Lower	4954, 0.938, SW
98	INTERSECTION OF	BAIL AND WASHINGTON	Notify 65	Lower	4970, 0.941, SW

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

ERNS..... Emergency Response Notification System

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal ERNS list

Lists of Federal NPL (Superfund) sites					
NPLProposed NPLNPL LIENS	Proposed National Priority List Sites				
Lists of Federal Delisted NPL	sites				
Delisted NPL	National Priority List Deletions				
Lists of Federal sites subject	t to CERCLA removals and CERCLA orders				
	Federal Facility Site Information listing Superfund Enterprise Management System				
Lists of Federal CERCLA site	es with NFRAP				
SEMS-ARCHIVE	Superfund Enterprise Management System Archive				
Lists of Federal RCRA TSD facilities					
RCRA-TSDF	RCRA - Treatment, Storage and Disposal				
Lists of Federal RCRA generators					
	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)				
Federal institutional controls / engineering controls registries					
LUCIS. US ENG CONTROLS. US INST CONTROLS.					

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

FEMA UST...... Underground Storage Tank Listing

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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT...... Waste Management Unit Database HAULERS...... Registered Waste Tire Haulers Listing

ODI...... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

AOCONCERN...... Key Areas of Concerns in Los Angeles County

HIST Cal-Sites Database

SCH..... School Property Evaluation Program

US CDL_______National Clandestine Laboratory Register PFAS_______PFAS Contamination Site Location Listing

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

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

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS......Land Disposal Sites Listing
MCS.....Military Cleanup Sites Listing
SPILLS 90....SPILLS 90 data from FirstSearch

Other Ascertainable Records

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV.....Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS_____Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO....... Enforcement & Compliance History Information
DOCKET HWC...... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

LOS ANGELES CO. HMS.... HMS: Street Number List

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

LA Co. Site Mitigation..... Site Mitigation List

UIC Listing

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

MINES MRDS...... Mineral Resources Data System
HWTS...... Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGIA PACIFIC CORP	760 S VAIL	WSW 1/2 - 1 (0.622 mi.)	94	420
FPA ID:: CAD009380890				

Lists of Federal RCRA generators

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOW-ELCO INC.	1313 W OLYMPIC BLVD	W 0 - 1/8 (0.060 mi.)	B5	35
FPA ID:: CAD008299521				

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTER OF THE PLATE EPA ID:: CAD983658295	1117 W OLYMPIC BLVD	SSE 0 - 1/8 (0.018 mi.)	A4	14
PARKSIDE MOTOTS EPA ID:: CAD981687528	1329 OLYMPIC BLVD	W 0 - 1/8 (0.090 mi.)	B13	70
MONTEBELLO USD TRANS EPA ID:: CAD982051971	505 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.145 mi.)	H25	175
PACIFIC TANK LINE	825 W OLYMPIC	ESE 1/8 - 1/4 (0.211 mi.)	J46	243

EPA ID:: CAD020164505				
WINCHESTER TRUCK AND EPA ID:: CAD983661562	545 S GREENWOOD AVE	S 1/8 - 1/4 (0.216 mi.)	N55	264
THRIFTY CLEANERS EPA ID:: CAD982437832	1143 W WHITTIER BL	NNE 1/8 - 1/4 (0.220 mi.)	L56	281
PRO LAB PHOTO CO EPA ID:: CAD982475253	1113 W WHITTIER BLVD	NNE 1/8 - 1/4 (0.221 mi.)	L57	286
FOREIGN AFFAIRS AUTO EPA ID:: CAR000068130	528 MONTEBELLO WY	SSE 1/8 - 1/4 (0.246 mi.)	K73	345

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/25/2022 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MINES AND MAPLE SCHO Facility Id: 19490247 Status: No Further Action	MINES/MAPLE	SW 1/4 - 1/2 (0.287 mi.)	S79	374
GEORGIA PACIFIC CORP Facility Id: 80001629 Status: Active	760 S VAIL	WSW 1/2 - 1 (0.622 mi.)	94	420
BURKE CONCRETE Facility Id: 19650011 Status: No Further Action	1625 WASHINGTON BLVD	SW 1/2 - 1 (0.938 mi.)	97	492

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
YASUDA DUMP	1448 MINES AVE.	WSW 1/4 - 1/2 (0.299 mi.)	S80	377

Database: LOS ANGELES CO. LF, Date of Government Version: 04/11/2022 Database: SWF/LF (SWIS), Date of Government Version: 05/09/2022

Status: Closed Site ID: 2059

Operational Status: Closed Facility ID: 19-AA-5278

Regulation Status: Pre-regulation

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 13 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF MONTEBELLO Database: LUST, Date of Governments Status: Completed - Case Closed Facility Id: I-22535 Status: Preliminary site assessment Global Id: T0603704493 Global ID: T0603704493	ent Version: 05/23/2022	SW 0 - 1/8 (0.065 mi.)	D10	59
CITY OF MONTEBELLO Database: LUST REG 4, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: I-09699 Status: Pollution Characterization Global Id: T10000002790 Global Id: T0603703475 Global ID: T0603703475		SE 0 - 1/8 (0.066 mi.)	C11	62
MONTEBELLO UNIFIED S Database: LUST REG 4, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: R-14124 Status: Case Closed Global Id: T0603705219 Global ID: T0603705219		SSE 1/8 - 1/4 (0.145 mi.)	Н23	123
ANI STATION Database: LUST REG 4, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: R-21931 Status: Case Closed Global Id: T0603705345 Global ID: T0603705345		NNE 1/4 - 1/2 (0.254 mi.)	Q76	364
CHEVRON #9-5980 Database: LUST REG 4, Date of Go Database: LUST, Date of Government		ESE 1/4 - 1/2 (0.262 mi.)	77	367

Status: Completed - Case Closed

Facility Id: R-09872

Status: Preliminary site assessment underway

Global Id: T0603704870 Global ID: T0603704870

MONTEBELLO UNIFIED S 123 MONTEBELLO BLVD ENE 1/4 - 1/2 (0.341 mi.) 82 385

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed

Facility Id: I-16099 Status: Case Closed Global Id: T0603704389 Global ID: T0603704389

THRIFTY #10 1700 WHITTIER BLVD W NW 1/4 - 1/2 (0.415 mi.) 85 394

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed

Facility Id: I-10925

Status: Remedial action (cleanup) Underway

Global Id: T0603703681 Global ID: T0603703681

ECONOMY GAS 1812-1820 WHITTIER B NW 1/4 - 1/2 (0.492 mi.) T93 417

Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed Global Id: T10000008820

Lower Elevation <u>Address</u> <u>Direction / Distance</u> <u>Map ID</u> <u>Page</u>

 RECHNITZ CONSTRUCTIO
 1539 MINES AVE
 WSW 1/4 - 1/2 (0.328 mi.)
 81
 381

 Database: LUST REG 4, Date of Government Version: 09/07/2004
 381

Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed

Facility Id: I-15328 Status: Case Closed Global Id: T0603704292 Global ID: T0603704292

OROWEAT FOODS COMPAN 480 VAIL AVE S W 1/4 - 1/2 (0.365 mi.) 84 389

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed

Facility Id: R-10760 Status: Case Closed Global Id: T0603704956 Global ID: T0603704956

SOUTHWEST MACHINERY 656 VAIL AVE S WSW 1/4 - 1/2 (0.468 mi.) U88 405

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed

Facility Id: I-16769 Status: Case Closed Global Id: T0603704434 Global ID: T0603704434

CHEVRON USA INC MONT 601 S VAIL AVE WSW 1/4 - 1/2 (0.480 mi.) U89 408

Database: LUST REG 4, Date of Government Version: 09/07/2004

Facility Id: I-09694

Status: Remedial action (cleanup) Underway

Global ID: T0603703473

CRESCENT OIL COMPANY 715 MAPLE AVE S SW 1/4 - 1/2 (0.486 mi.) 92 414

Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed

Facility Id: I-09786 Status: Case Closed Global Id: T0603703487 Global ID: T0603703487

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA TOURETTE FAMILY S	1800-1808 WHITTIER B	NW 1/4 - 1/2 (0.463 mi.)	T87	404
Database: CPS-SLIC, Date of Gov	ernment Version: 05/23/2022			
Global Id: SL0603776682				
Facility Status: Open - Inactive				
Lower Elevation	Address	Direction / Distance	Map ID	Page

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA INC MONT	601 S VAIL AVE	WSW 1/4 - 1/2 (0.480 mi.)	U89	408
Database: CPS-SLIC, Date of Go	overnment Version: 05/23/2022			
Global Id: SL377462479				
Facility Status: Open - Assessme	nt & Interim Remedial Action			
CHEVRON TERMINAL	601 VAIL	WSW 1/4 - 1/2 (0.480 mi.)	90	414
Database: SLIC REG 4, Date of 0	Government Version: 11/17/2004			
Facility Status: Remediation				

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTEBELLO CORP YARD Database: UST, Date of Government Facility Id: 22696	400 TAYLOR AVE nt Version: 06/06/2022	0 - 1/8 (0.000 mi.)	A1	9
M U S D (TRANSPORATA Database: UST, Date of Government	505 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.145 mi.)	H26	178

Facility Id: LACoFA0013027

MONTEBELLO UNIF SCH 505 S GREENWOOD AVE SSE 1/8 - 1/4 (0.145 mi.) H27 178

Database: UST, Date of Government Version: 06/06/2022

Facility Id: 14124

OLSON URBAN - MONTEB 545 S GREENWOOD AVE \$ 1/8 - 1/4 (0.216 mi.) N52 260

Database: UST, Date of Government Version: 06/06/2022

Facility Id: LACoFA0013040

Lower Elevation	Address	Direction / Distance	Map ID	Page
MONTEBELLO CORPORATE Database: UST, Date of Governme Facility Id: LACoFA0026041	400 S TAYLOR AVE ent Version: 06/06/2022	SW 0 - 1/8 (0.097 mi.)	D16	110
CITY OF MONTEBELLO B Database: UST CLOSURE, Date of	400 SOUTH TAYLOR AVE of Government Version: 06/01/2022	SW 0 - 1/8 (0.097 mi.)	D17	111

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR-DUST TOURS, INC	520 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.201 mi.)	K43	237
Database: AST, Date of Government Ver	rsion: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/06/2022 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREEN CLEAN PLANET R Cert Id: RC245907.001	623 W OLYMPIC BLVD	ESE 1/4 - 1/2 (0.357 mi.)	83	389
ALAS RECYCLING Cert Id: RC141940.001	1801 W WHITTIER BLVD	NW 1/4 - 1/2 (0.445 mi.)	T86	404

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there

are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOW-ELCO INC.	1313 W OLYMPIC BLVD	W 0 - 1/8 (0.060 mi.)	B5	35
INGALLS CONVEYORS, I	1005 W OLYMPIC BLVD	ESE 1/8 - 1/4 (0.137 mi.)	G22	120
M U S D (TRANSPORATA	505 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.145 mi.)	H24	126
STAMAR ENGINEERING	868 TRUCK WAY	SE 1/8 - 1/4 (0.147 mi.)	H29	181
M & M AUTO REPAIR	1425 W OLYMPIC BLVD	W 1/8 - 1/4 (0.147 mi.)	<i>1</i> 33	193
S & A ENGINES INC	1513 OLYMPIC BLVD	WNW 1/8 - 1/4 (0.186 mi.)	138	206
STAR-DUST TOURS, INC	520 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.201 mi.)	K41	223
SUPERIOR GROCERS #10	1201 W WHITTIER BLVD	NNE 1/8 - 1/4 (0.214 mi.)	L49	248
KEY DISPOSAL AND REC	515 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.222 mi.)	K61	296
LA BARCA TIRES	1520 W OLYMPIC BLVD	WNW 1/8 - 1/4 (0.225 mi.)	M62	302
I & R AUTO BODY & PA	1520 OLYMPIC BLVD #	WNW 1/8 - 1/4 (0.225 mi.)	M63	307
LARRY'S PERFORMANCE	530 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.242 mi.)	K69	321
FOREIGN AFFAIRS AUTO	528 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.246 mi.)	K71	339
Lower Elevation	Address	Direction / Distance	Map ID	Page
MONTEBELLO CORPORATE	400 S TAYLOR AVE	SW 0 - 1/8 (0.097 mi.)	D14	73

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 12 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF MONTEBELLO C Status: A Tank Status: A Comp Number: 9699	311 S GREENWOOD AVE	SE 0 - 1/8 (0.064 mi.)	C8	54
SIAPIN HORTICULTURE Status: A Comp Number: 12634	408 SO PARK AVE	WSW 0 - 1/8 (0.117 mi.)	E18	111
DISTRICT BUS YARD Status: A Tank Status: A Comp Number: 14124	505 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.145 mi.)	H28	178
MONTEBELLO ROOFING C Status: A Comp Number: 9723	868 TRUCK WAY	SE 1/8 - 1/4 (0.147 mi.)	H30	187
CAL-STATE PROPERTIES Status: A Comp Number: 12087	500 GREENWOOD AVE	SSE 1/8 - 1/4 (0.159 mi.)	H35	200
STAR-DUST TOURS, INC Status: A	520 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.201 mi.)	K41	223

Comp Number: 13274				
ASTRO INDUSTRIES Status: A Comp Number: 13979	1521 OLYMPIC BLVD	WNW 1/8 - 1/4 (0.215 mi.)	M50	259
L A EUREKA LINES Status: A Tank Status: A Comp Number: 12996	545 S GREENWOOD AVE	S 1/8 - 1/4 (0.216 mi.)	N54	263
WENDYS INTERNATIONAL Status: A Comp Number: 9436	1001 WHITTIER BLVD	NE 1/8 - 1/4 (0.232 mi.)	P65	315
STRUCTURAL MATERIALS Status: A Tank Status: A Comp Number: 10801	815 OLYMPIC BLVD	ESE 1/8 - 1/4 (0.235 mi.)	J66	315
FOREIGN AFFAIRS AUTO Status: A Comp Number: 13258	528 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.246 mi.)	K71	339
RISHER MORTUARY AND Status: A Comp Number: 12633	1316 WHITTIER BLVD	N 1/8 - 1/4 (0.248 mi.)	R75	363

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 11 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF MONTEBELLO CITY OF MONTEBELLO C Facility Id: 00000055619	311 S GREENWOOD AVE 311 S GREENWOOD AVE	SE 0 - 1/8 (0.064 mi.) SE 0 - 1/8 (0.064 mi.)	C6 C7	48 52
SIAPIN HORTICULTURE Facility Id: 00000050726	408 SO PARK AVE	WSW 0 - 1/8 (0.117 mi.)	E18	111
DISTRICT BUS YARD Facility Id: 00000034000	505 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.145 mi.)	H28	178
MONTEBELLO ROOFING C Facility Id: 00000003147	868 TRUCK WAY	SE 1/8 - 1/4 (0.147 mi.)	H30	187
CAL-STATE PROPERTIES Facility Id: 00000050904	500 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.159 mi.)	H34	199
CAL-STATE PROPERTIES MONTECITO WALK Facility Id: 00000041483	500 GREENWOOD AVE 545 S GREENWOOD AVEN	SSE 1/8 - 1/4 (0.159 mi.) S 1/8 - 1/4 (0.216 mi.)	H35 N51	200 259
LA EUREKA LINES WENDY'S RESTAURANT Facility Id: 00000006386	545 SO GREENWOOD 1001 W WHITTIER BLVD	S 1/8 - 1/4 (0.216 mi.) NE 1/8 - 1/4 (0.232 mi.)	N53 P64	261 313
RISHER MORTUARY AND Facility Id: 00000029223	1316 WHITTIER BLVD	N 1/8 - 1/4 (0.248 mi.)	R74	362

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
M U S D (TRANSPORATA	505 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.145 mi.)	H24	126
STAR-DUST TOURS, INC	520 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.201 mi.)	K41	223
Lower Elevation	Address	Direction / Distance	Map ID	Page
MONTEBELLO CORPORATE	400 S TAYLOR AVE	SW 0 - 1/8 (0.097 mi.)	D14	73

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTEBELLO ARMORY EPA ID:: CAL912145799	244 S TAYLOR AVE	WSW 0 - 1/8 (0.007 mi.)	A2	9
NEWCASTLE INVESTMENT EPA ID:: CAC003041084	1112 W OLYMPIC BLVD	ESE 0 - 1/8 (0.016 mi.)	A3	11
CITY OF MONTEBELLO EPA ID:: CAD982014300	311 S GREENWOOD AVE	SE 0 - 1/8 (0.064 mi.)	C9	56
MACHINE SHOP TAPIA EPA ID:: CAL000431297	1407 W OLYMPIC BLVD	W 0 - 1/8 (0.122 mi.)	E19	112
CALIFORNIA COOL EPA ID:: CAR000241620	148 S GREENWOOD AVE	ENE 1/8 - 1/4 (0.131 mi.)	F20	115
INGALLS CONVEYORS IN EPA ID:: CAL000433147	1005 W OLYMPIC BLVD	ESE 1/8 - 1/4 (0.137 mi.)	G21	118
STAMAR ENGINEERING EPA ID:: CAL000379308	868 TRUCK WAY	SE 1/8 - 1/4 (0.147 mi.)	H31	188
M & M AUTO REPAIR EPA ID:: CAL000307065	1425 W OLYMPIC BLVD	W 1/8 - 1/4 (0.147 mi.)	132	190
MONTEBELLO PLYMOUTH EPA ID:: CAC003029141	141 S 10TH ST	ENE 1/8 - 1/4 (0.163 mi.)	F36	201
BOCHO AUTO REPAIR EPA ID:: CAL000341280	909 W OLYMPIC BLVD	ESE 1/8 - 1/4 (0.169 mi.)	G37	203
S & A ENGINES INC EPA ID:: CAL000048885	1513 OLYMPIC BLVD	WNW 1/8 - 1/4 (0.186 mi.)	139	218
XTREME DESIGNS AUTO	833 W OLYMPIC BLVD	ESE 1/8 - 1/4 (0.198 mi.)	J40	220

CITY OF MONTEBELLO EPA ID:: CAL000320113	400 S TAYLOR AVE	SW 0 - 1/8 (0.097 mi.)	D15	107
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOREIGN AFFAIRS AUTO EPA ID:: CAL000190917	528 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.246 mi.)	K72	343
JJ AUTOBODY INC EPA ID:: CAL000470064	1110 W WHITTIER BLVD	NNE 1/8 - 1/4 (0.246 mi.)	Q70	336
HEAD -TEK EPA ID:: CAL000441897	530 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.242 mi.)	K68	319
GRAFFITI REMOVAL CO EPA ID:: CAD981685928	443 MONTEBELLO WAY	SE 1/8 - 1/4 (0.242 mi.)	O67	316
HIGHWAY TRANSPORTATI EPA ID:: CAL000368878	515 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.222 mi.)	K60	294
KEY DISPOSAL AND REC EPA ID:: CAL000460127	515 MONTEBELLO WAY	SSE 1/8 - 1/4 (0.222 mi.)	K59	291
OLYMPIC METAL CUTTIN EPA ID:: CAC003071074	836 TRUCK WAY	SE 1/8 - 1/4 (0.222 mi.)	O58	289
SUPERIOR CENTER CONC EPA ID:: CAL000379279	1201 W WHITTIER BLVD	NNE 1/8 - 1/4 (0.214 mi.)	L48	246
KINGS COLLISION CENT EPA ID:: CAL000457938	528 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.209 mi.)	K45	240
KING'S COLLISION CEN EPA ID:: CAL000458621	520 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.201 mi.)	K44	238
STAR DUST TOURS INC EPA ID:: CAL000400246	520 S GREENWOOD AVE	SSE 1/8 - 1/4 (0.201 mi.)	K42	234
EPA ID:: CAL000429688				

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there are 12 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF MONTEBELLO Cleanup Status: COMPLETED - CA	1301 COLEGROVE AVE ASE CLOSED	SW 0 - 1/8 (0.065 mi.)	D10	59
CITY OF MONTEBELLO Cleanup Status: COMPLETED - CA	400 TAYLOR AVE S ASE CLOSED	SE 0 - 1/8 (0.066 mi.)	C11	62
MONTEBELLO UNIFIED S Cleanup Status: COMPLETED - CA	505 GREENWOOD AVE S ASE CLOSED	SSE 1/8 - 1/4 (0.145 mi.)	H23	123
ANI STATION Cleanup Status: COMPLETED - CA	1100 WHITTIER BLVD ASE CLOSED	NNE 1/4 - 1/2 (0.254 mi.)	Q76	364
CHEVRON #9-5980 Cleanup Status: COMPLETED - CA	801 OLYMPIC BLVD W ASE CLOSED	ESE 1/4 - 1/2 (0.262 mi.)	77	367
MONTEBELLO UNIFIED S	123 MONTEBELLO BLVD	ENE 1/4 - 1/2 (0.341 mi.)	82	385

Cleanup Status: COMPLETED - CASE	CLOSED			
THRIFTY #10 Cleanup Status: COMPLETED - CASE	1700 WHITTIER BLVD W E CLOSED	NW 1/4 - 1/2 (0.415 mi.)	85	394
ECONOMY GAS Cleanup Status: COMPLETED - CASE	1812-1820 WHITTIER B E CLOSED	NW 1/4 - 1/2 (0.492 mi.)	T93	417
Lower Elevation	Address	Direction / Distance	Map ID	Page
RECHNITZ CONSTRUCTIO Cleanup Status: COMPLETED - CASE	1539 MINES AVE E CLOSED	WSW 1/4 - 1/2 (0.328 mi.)	81	381
OROWEAT FOODS COMPAN Cleanup Status: COMPLETED - CASE	480 VAIL AVE S E CLOSED	W 1/4 - 1/2 (0.365 mi.)	84	389
SOUTHWEST MACHINERY Cleanup Status: COMPLETED - CASE	656 VAIL AVE S ECLOSED	WSW 1/4 - 1/2 (0.468 mi.)	U88	405
CRESCENT OIL COMPANY Cleanup Status: COMPLETED - CASE		SW 1/4 - 1/2 (0.486 mi.)	92	414

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 is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THRIFTY CLEANERS	1143 W WHITTIER BL	NNE 1/8 - 1/4 (0.220 mi.)	L56	281
Database DDVOLEAN COLITI COACT	D-1(O	100/000		

Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022

Database: DRYCLEANERS, Date of Government Version: 08/27/2021

EPA Id: CAD982437832

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 14 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF MONTEBELLO Reg ld: I-22535	1301 COLEGROVE AVE	SW 0 - 1/8 (0.065 mi.)	D10	59
CITY OF MONTEBELLO Reg Id: I-09699	311 GREENWOOD	SSE 0 - 1/8 (0.086 mi.)	C12	69
MONTEBELLO UNIFIED S Reg Id: R-14124	505 GREENWOOD AVE S	SSE 1/8 - 1/4 (0.145 mi.)	H23	123
PAUL'S TRANSMISSION Reg Id: 904040198	825 OLYMPIC	ESE 1/8 - 1/4 (0.211 mi.)	J47	246
ANI STATION	1100 WHITTIER BLVD	NNE 1/4 - 1/2 (0.254 mi.)	Q76	364

Reg Id: R-21931				
CHEVRON #9-5980 Reg Id: R-09872	801 OLYMPIC BLVD W	ESE 1/4 - 1/2 (0.262 mi.)	77	367
MONTEBELLO UNIFIED S Reg Id: I-16099	123 MONTEBELLO BLVD	ENE 1/4 - 1/2 (0.341 mi.)	82	385
THRIFTY #10 Reg ld: I-10925	1700 WHITTIER BLVD W	NW 1/4 - 1/2 (0.415 mi.)	85	394
MALIN, CHARLES A & M Reg Id: 6A189102N30	1017 MADISON	NNE 1/4 - 1/2 (0.484 mi.)	91	414
Lower Elevation	Address	Direction / Distance	Map ID	Page
RECHNITZ CONSTRUCTIO Reg Id: I-15328	1539 MINES AVE	WSW 1/4 - 1/2 (0.328 mi.)	81	381
OROWEAT FOODS COMPAN Reg Id: R-10760	480 VAIL AVE S	W 1/4 - 1/2 (0.365 mi.)	84	389
SOUTHWEST MACHINERY Reg ld: I-16769	656 VAIL AVE S	WSW 1/4 - 1/2 (0.468 mi.)	U88	405
CHEVRON USA INC MONT Reg Id: I-09694	601 S VAIL AVE	WSW 1/4 - 1/2 (0.480 mi.)	U89	408
CRESCENT OIL COMPANY Reg ld: I-09786	715 MAPLE AVE S	SW 1/4 - 1/2 (0.486 mi.)	92	414

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/16/2022 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GEORGIA PACIFIC CORP	760 S VAIL	WSW 1/2 - 1 (0.622 mi.)	94	420
EPA ID: CAD009380890				
Cleanup Status: UNDERGOING Cl	LOSURE			

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 06/10/2022 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
N/A	336 NORTH 21ST STREE	NNW 1/2 - 1 (0.801 mi.)	96	491
Lower Elevation	Address	Direction / Distance	Map ID	Page
STERLING TRANSIT INTERSECTION OF	836 S. MAPLE ST. BAIL AND WASHINGTON	SW 1/2 - 1 (0.672 mi.) SW 1/2 - 1 (0.941 mi.)	95 98	491 495

LOS ANGELES CO LF METHANE: 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

A review of the LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 2 LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMMERCIAL WASTE SER		SSW 1/4 - 1/2 (0.266 mi.)	78	373
Lower Elevation	Address	Direction / Distance	Map ID	Page
YASUDA DUMP	1448 MINES AVE.	WSW 1/4 - 1/2 (0.299 mi.)	S80	377

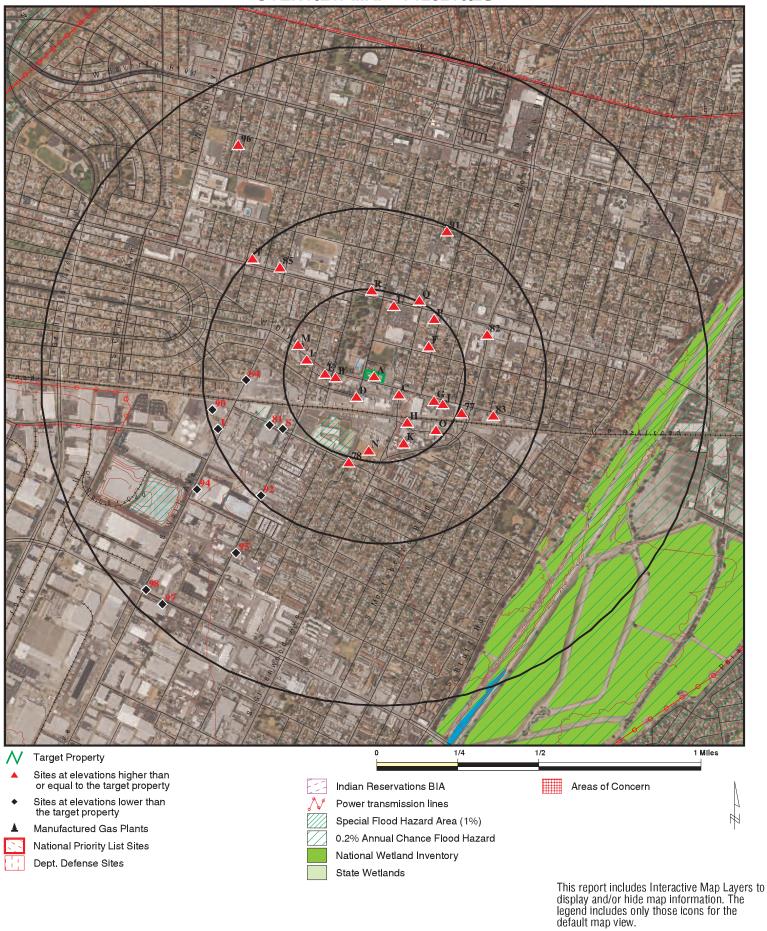
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

H. E. R. TRUCKING MARINE PROTEIN INC CALIFORNIA DISPOSAL CO TRANSFER ST Database(s)

CERS HAZ WASTE DRYCLEANERS SWF/LF

OVERVIEW MAP - 7128216.2S



ENT: Pacific Environmental Company

CLIENT: Pacific Envir CONTACT: Mike Lyssy INQUIRY #: 7128216.2s

DATE: September 23, 2022 4:01 pm

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SITE NAME:

ADDRESS:

LAT/LONG:

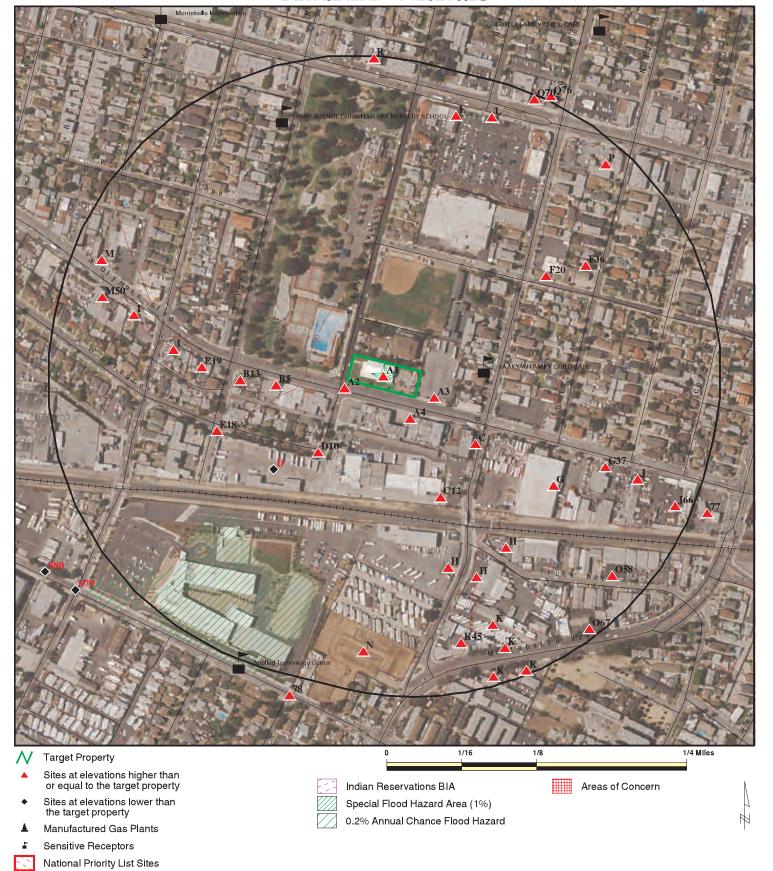
Bellamontes

244 GEORGE HENSEL DR

MONTEBELLO CA 90640

34.007794 / 118.114422

DETAIL MAP - 7128216.2S



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: Bellamontes

Dept. Defense Sites

244 GEORGE HENSEL DR ADDRESS:

MONTEBELLO CA 90640 LAT/LONG: 34.007794 / 118.114422

INQUIRY#: 7128216.2s DATE: September 23, 2022 4:02 pm

Mike Lyssy

CLIENT: CONTACT:

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Pacific Environmental Company

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 2 0	0 6 0	NR NR NR	NR NR NR	NR NR NR	1 8 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	1	2	NR	3
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	1	NR	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		2 0 0	1 0 0	10 0 3	NR NR NR	NR NR NR	13 0 3
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 3 0 0	0 3 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 6 1 0
Lists of state and tribal v	oluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 2 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 2 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL AOCONCERN HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 0 0 2 0 0 NR	NR 0 0 0 NR 0 12 NR 0 NR	NR 0 0 NR NR 0 NR NR 0 NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 14 0 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST	0.250 0.250		2 3	10 8	NR NR	NR NR	NR NR	12 11

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 CERS TANKS	0.250 0.250		0 1	0 2	NR NR	NR NR	NR NR	0 3
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001		5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	19 0 0 0 NR O R R N O N R N N R N N O N R N N N N	NR	NR O O R R R R R R R R O R R R R R R R R	NR NR R R R R R R R R R R R R R R R R R	24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO	0.500 0.001 0.001 0.250 0.250 0.001 1.000 0.001		0 0 0 0 0 0	0 NR NR 0 0 NR 0 NR	0 NR NR NR NR NR O NR	NR NR NR NR NR NR O NR	NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u> </u>	(1411100)	Troporty	- 170		17 1 172			
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	1	9	NR	NR	12
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	1	NR	NR	NR	1
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET ICE	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
HIST CORTESE	0.500		2	2	10	NR	NR	14
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		Ő	Ö	NR	NR	NR	0
MINES	0.250		Ō	0	NR	NR	NR	Ō
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	3	NR	3
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO WASTEWATER PITS	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		Ö	NR	NR	NR	NR	Ö
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ MINES MRDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
HWTS	TP		NR	NR	NR	NR	NR	0
LOS ANGELES CO LF ME			0	0	2	NR	NR	2
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 Gov	rt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	25	66	38	7	0	136

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

Α1 **MONTEBELLO CORP YARD** UST U004049327

400 TAYLOR AVE N/A

< 1/8 MONTEBELLO, CA 90640

1 ft.

Site 1 of 4 in cluster A

UST: Relative: Higher

MONTEBELLO CORP YARD Name:

Address: 400 TAYLOR AVE Actual: City,State,Zip: MONTEBELLO, CA 90640 193 ft.

Facility ID:

Permitting Agency: LOS ANGELES COUNTY

CERSID: Not reported 34.0077909 Latitude: -118.1144357 Longitude:

A2 MONTEBELLO ARMORY RCRA NonGen / NLR 1024875255 CAL912145799

wsw 244 S TAYLOR AVE

< 1/8 MONTEBELLO, CA 90640

0.007 mi.

37 ft. Site 2 of 4 in cluster A

RCRA Listings: Relative:

Higher Date Form Received by Agency: 19910802

MONTEBELLO ARMORY Handler Name: Actual: 244 S TAYLOR AVE Handler Address: 194 ft.

Handler City, State, Zip: MONTEBELLO, CA 90640-5024

CAL912145799 EPA ID: Contact Name: SUSAN OAKLEY

Contact Address: 9800 GOETHE ROAD BOX 17 Contact City, State, Zip: SACRAMENTO, CA 95827-3561 Contact Telephone: 805-238-8418

Contact Fax: 805-238-8155

SUSAN.L.OAKLEY4.NFG@MAIL.MIL Contact Email:

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

9800 GOETHE ROAD BOX 17 Mailing Address: Mailing City, State, Zip: SACRAMENTO, CA 95827-3561

Owner Name: STATE MILITARY DEPT

Owner Type: Other

Operator Name: SUSAN OAKLEY

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: Nο

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO ARMORY (Continued)

1024875255

EDR ID Number

Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Not reported Treatment Storage and Disposal Type: 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:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

Not reported

Significant Non-Complier Universe:

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:

Full Enforcement Universe:

Owner/Operator Indicator: Operator

Owner/Operator Name: SUSAN OAKLEY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 9800 GOETHE ROAD BOX 17 Owner/Operator City, State, Zip: SACRAMENTO, CA 95827-3561

Owner/Operator Telephone: 805-238-8418
Owner/Operator Telephone Ext: Not reported

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO ARMORY (Continued)

1024875255

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STATE MILITARY DEPT

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 9800 GOETHE ROAD BOX 17 Owner/Operator City, State, Zip: SACRAMENTO, CA 95827-3561

Owner/Operator Telephone: 805-238-8418
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910802

Handler Name: MONTEBELLO ARMORY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 92811

NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A3 NEWCASTLE INVESTMENTS II RCRA NonGen / NLR 1025860436 ESE 1112 W OLYMPIC BLVD CAC003041084

ESE 1112 W OLYMPIC BLVD < 1/8 MONTEBELLO, CA 90640

0.016 mi. 84 ft. Site 3 of 4 in cluster A

RCRA Listings:

Relative:

Higher Date Form Received by Agency: 20191030

Actual: Handler Name: NEWCASTLE INVESTMENTS II

195 ft. Handler Address: 1112 W OLYMPIC BLVD

Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAC003041084
Contact Name: ZACK ALAN

Contact Address: 325 N MAPLE DR. #5255
Contact City, State, Zip: BEVERLY HILLS, CA 90209

Contact Telephone: 310-858-3333

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWCASTLE INVESTMENTS II (Continued)

1025860436

Contact Fax: Not reported

ZACK@NEWCASTLE-ASSOCIATES.COM Contact Email:

Contact Title: Not reported

EPA Region:

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: 325 N MAPLE DR. #5255 Mailing City, State, Zip: BEVERLY HILLS, CA 90209

Owner Name: NEWCASTLE INVESTMENTS II, LLC Owner Type: Other

ZACK ALAN Operator Name:

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: Nο **Underground Injection Control:** Nο 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: 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: Nο 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWCASTLE INVESTMENTS II (Continued)

1025860436

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: ZACK ALAN

Legal Status: Other Date Became Current: Not reported Not reported **Date Ended Current:**

325 N MAPLE DR. #5255 Owner/Operator Address: Owner/Operator City, State, Zip: BEVERLY HILLS, CA 90209

Owner/Operator Telephone: 310-858-3333 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: NEWCASTLE INVESTMENTS II, LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 325 N MAPLE DR. #5255 Owner/Operator City, State, Zip: BEVERLY HILLS, CA 90209

Owner/Operator Telephone: 310-858-3333 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20191030 Receive Date:

Handler Name: **NEWCASTLE INVESTMENTS II**

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWCASTLE INVESTMENTS II (Continued)

1025860436

List of NAICS Codes and Descriptions:

NAICS Code: 236210

NAICS Description: INDUSTRIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Α4 **CENTER OF THE PLATE** RCRA-SQG 1000819826 SSE 1117 W OLYMPIC BLVD **FINDS** CAD983658295

< 1/8 MONTEBELLO, CA 90640 **ECHO** 0.018 mi. **HAZNET** 96 ft. Site 4 of 4 in cluster A **HWTS**

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19930129

Handler Name: CENTER OF THE PLATE Actual:

Handler Address: 1117 W OLYMPIC BLVD 194 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAD983658295 Contact Name: FERNANDO JUAREZ Contact Address: 1117 W OLYMPIC BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 213-727-0900 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Private Land Type:

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: 1117 W OLYMPIC BLVD Mailing City, State, Zip: MONTEBELLO, CA 90640

Nο

Owner Name: CENTER OF THE PLATE

Universal Waste Indicator:

Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Map ID MAP FINDINGS

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

Not reported

CENTER OF THE PLATE (Continued)

Closure Workload Universe:

1000819826

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CENTER OF THE PLATE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1117 W OLYMPIC BLVD
Owner/Operator City,State,Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 213-727-0900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

Owner/Operator Email:

Historic Generators:

Receive Date: 19930129

Handler Name: CENTER OF THE PLATE

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 Code: 311613

NAICS Description: RENDERING AND MEAT BYPRODUCT PROCESSING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002891853

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000819826 Registry ID: 110002891853

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002891853

Name: CENTER OF THE PLATE
Address: 1117 W OLYMPIC BLVD
City, State, Zip: MONTEBELLO, CA 90640

HAZNET:

Name: CENTER OF THE PLATE Address: 1117 W OLYMPIC BLVD

Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

City, State, Zip: MONTEBELLO, CA 906400000 JOSEPH A RAY - PLT GEN MGR Contact:

Telephone: 3237270900 Mailing Name: Not reported Mailing Address: PO BOX 1027

2005 Year:

Gepaid: CAD983658295 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.2688

Year: 2004

CAD983658295 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.2898

Year: 2003

Gepaid: CAD983658295 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.357

2002 Year:

Gepaid: CAD983658295 TSD EPA ID: CAD008302903

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

R01 - Recycler Disposal Method: Tons: 0.14595

Year: 2002

Gepaid: CAD983658295 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

0.336 Tons:

Year: 2002

Gepaid: CAD983658295 TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 2.541

Year: 2001

Gepaid: CAD983658295 TSD EPA ID: CAT000613893

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.4704

Year: 2000

 Gepaid:
 CAD983658295

 TSD EPA ID:
 CAD008302903

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.1251

Year: 2000

 Gepaid:
 CAD983658295

 TSD EPA ID:
 CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.5544

Year: 1999

Gepaid: CAD983658295 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.5628

Click this hyperlink while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: CAD983658295

Shipment Date: 20050713

Creation Date: 10/11/2005 18:31:29

 Receipt Date:
 20050714

 Manifest ID:
 24503496

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050426

Creation Date: 7/21/2005 18:32:26

Receipt Date: 20050428 Manifest ID: 24491839 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0714 Waste Quantity: 17 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050202 Creation Date: 6/3/2005 18:31:06 Receipt Date: 20050205 Manifest ID: 23660712 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1134 Waste Quantity: 27 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2004 Year:

Gen EPA ID: CAD983658295

20041112 Shipment Date:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

Creation Date: 1/14/2005 10:18:48

 Receipt Date:
 20041115

 Manifest ID:
 23726221

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity Unit:GAdditional Code 1:Not re

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20040816

 Creation Date:
 1/4/2005 18:32:14

 Receipt Date:
 20040817

 Manifest ID:
 23709024

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20040526

Creation Date: 10/15/2004 10:47:43

 Receipt Date:
 20040527

 Manifest ID:
 23502226

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

0.0588 **Quantity Tons:** Waste Quantity: 14 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040304 Creation Date: 9/10/2004 9:51:11 Receipt Date: 20040305 Manifest ID: 23460990 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2003 Year:

Gen EPA ID: CAD983658295

Shipment Date: 20031216

8/24/2004 10:00:04 Creation Date:

Receipt Date: 20031217 Manifest ID: 22576142 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030924

Creation Date: 7/13/2004 10:48:19

Receipt Date: 20030925 Manifest ID: 22528950 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0714 17 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030703 7/22/2004 7:52:06 Creation Date: Receipt Date: 20030707 Manifest ID: 22369747 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported CAT000613893 TSDF Alt EPA ID:

TSDF Alt Name: Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: H01 - Transfer Station

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Shipment Date: 20030411

6/21/2003 18:30:56 Creation Date:

Receipt Date: 20030414 Manifest ID: 22346611 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported CAT000613893 TSDF Alt EPA ID: TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.0756 **Quantity Tons:** Waste Quantity: 18 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030117

Creation Date: 4/10/2003 10:20:47

Receipt Date: 20030120 Manifest ID: 22113912 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAD983658295

Shipment Date: 20021028

Creation Date: 2/10/2003 18:31:16

Receipt Date: 20021029 Manifest ID: 22054805 SCR000075150 Trans EPA ID:

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

0.084 Quantity Tons: Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020911

Creation Date: 1/28/2003 18:31:46

Receipt Date: 20020919 Manifest ID: 21990754 Trans EPA ID: CAL000827879 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported R01 - Recycler Meth Code:

1.386 Quantity Tons: 330 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020809

Creation Date: 3/13/2003 18:31:17

Receipt Date: 20020812 Manifest ID: 21749321 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CENTER OF THE PLATE (Continued)

1000819826

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020807

Creation Date: 3/17/2003 18:31:23

Receipt Date: 20020816 Manifest ID: 21990504 Trans EPA ID: CAL000827879 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:1.155Waste Quantity:275Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020514

Creation Date: 7/17/2002 18:34:52

Receipt Date: 20020515 Manifest ID: 21596999 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Shipment Date: 20020313

7/17/2002 18:31:10 Creation Date:

Receipt Date: 20020314 Manifest ID: 21792939 Trans EPA ID: CAL000827879 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.14595 Waste Quantity: 35 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020219

Creation Date: 6/28/2002 18:31:15

Receipt Date: 20020220 Manifest ID: 21490730 SCR000075150 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAD983658295

20011129 Shipment Date:

Creation Date: 1/16/2002 0:00:00

Receipt Date: 20011130 Manifest ID: 21319260

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.168 Waste Quantity: 40 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20010904 Shipment Date:

Creation Date: 11/1/2001 0:00:00 Receipt Date: 20010905 Manifest ID: 21440648

Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

H01 - Transfer Station Meth Code:

0.105 Quantity Tons: Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010615

Creation Date: 7/30/2001 0:00:00

Receipt Date: 20010618 Manifest ID: 20651785 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0798Waste Quantity:19Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010322 5/16/2001 0:00:00 Creation Date: Receipt Date: 20010322 Manifest ID: 20615061 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID:

TSDF EPA ID: CAT0006138
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.1176Waste Quantity:28Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAD983658295

Shipment Date: 20001213 Creation Date: 2/1/2001 0:00:00 Receipt Date: 20001213 Manifest ID: 20379218 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.105Waste Quantity:25Quantity Unit:G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001205 Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001211 Manifest ID: 20455450 CAL000827879 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000914

Creation Date: 10/30/2000 0:00:00

Receipt Date: 20000914 20030450 Manifest ID: Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.105 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000622

Creation Date: 8/14/2000 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

Receipt Date: 20000622 Manifest ID: 20016771 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1134
Waste Quantity: 27
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20000327

Creation Date: 5/17/2000 0:00:00

Receipt Date: 20000327 Manifest ID: 99847034 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000103

Creation Date: 2/15/2000 0:00:00

Receipt Date: 20000103 Manifest ID: 99535534 ILD984908202 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.105 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1999 Year:

Gen EPA ID: CAD983658295

Shipment Date: 19991013

Creation Date: 11/19/1999 0:00:00

Receipt Date: 19991013 Manifest ID: 99513458 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1092 Waste Quantity: 26 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990818 Creation Date: 9/23/1999 0:00:00 Receipt Date: 19990818 Manifest ID: 99043544 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0924

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Waste Quantity: 22 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990622 Creation Date: 7/30/1999 0:00:00 Receipt Date: 19990622 Manifest ID: 99229545 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.105 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990514 Creation Date: 7/7/1999 0:00:00 Receipt Date: 19990521 Manifest ID: 99286697 Trans EPA ID: CAL000827879 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: CAD000088252 TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

Shipment Date: 19990430 6/3/1999 0:00:00 Creation Date: Receipt Date: 19990430 Manifest ID: 98805193 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990304 Creation Date: 4/20/1999 0:00:00 Receipt Date: 19990304 Manifest ID: 98862660 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990108 Creation Date: 3/1/1999 0:00:00 Receipt Date: 19990108 Manifest ID: 98678955 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1092 Waste Quantity: 26 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1998

Gen EPA ID: CAD983658295

Shipment Date: 19981214 Creation Date: 1/28/1999 0:00:00 Receipt Date: 19981214 Manifest ID: 98452252 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D006

Meth Code: H01 - Transfer Station

0.126 Quantity Tons: Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

CENTER OF THE PLATE Name: Address: 1117 W OLYMPIC BLVD

Address 2: Not reported MONTEBELLO, CA 90640 City,State,Zip:

EPA ID: CAD983658295 06/30/2003 Inactive Date: Create Date: 01/29/1993 Not reported Last Act Date: Mailing Name: Not reported Mailing Address: PO BOX 1027 Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906405123

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CENTER OF THE PLATE (Continued)

1000819826

Owner Name: CENTER OF THE PLATE Owner Address: 1117 W OLYMPIC BLVD

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906405123 Contact Name: JOSEPH A RAY - PLT GEN MGR

Contact Address: 1117 W OLYMPIC BLVD

Contact Address 2: Not reported

MONTEBELLO, CA 906405123 City, State, Zip:

Facility Status: Inactive Facility Type: **PERMANENT** Category: **FEDERAL** Latitude: 34.00724 Longitude: -118.113197

NAICS:

EPA ID: CAD983658295

Create Date: 2004-10-20 10:23:57.043

NAICS Code: 311613

NAICS Description: Rendering and Meat Byproduct Processing

Issued EPA ID Date: 1993-01-29 00:00:00 2003-06-30 00:00:00 Inactive Date: Facility Name: CENTER OF THE PLATE Facility Address: 1117 W OLYMPIC BLVD

Facility Address 2: Not reported Facility City: **MONTEBELLO** Facility County: Not reported

Facility State: CA

Facility Zip: 906400000

B5 DOW-ELCO INC. RCRA-LQG 1000138798 1313 W OLYMPIC BLVD CAD008299521 West **CERS HAZ WASTE** MONTEBELLO, CA 90640 **EMI**

< 1/8 0.060 mi.

316 ft. Site 1 of 2 in cluster B

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19800808

DOW-ELCO INC. Handler Name: Actual:

1313 W OLYMPIC BLVD Handler Address: 202 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

> EPA ID: CAD008299521

Contact Name: **ENVIRONMENTAL MANAGER** 1313 W OLYMPIC BLVD Contact Address: Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 213-723-1288 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

CERS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOW-ELCO INC. (Continued) 1000138798

Mailing Address: P O BOX 669

Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: J W ELDRIDGE

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: Nο

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Federal Universal Waste:

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

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:

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:

No
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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOW-ELCO INC. (Continued) 1000138798

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: J W ELDRIDGE

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:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19800808

Handler Name: DOW-ELCO INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

CA
No
No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19930609
Actual Return to Compliance Date: 19980609
Return to Compliance Qualifier: Not Resolved

Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOW-ELCO INC. (Continued) 1000138798

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19930609

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19980609 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

CERS HAZ WASTE:

Name: DOW ELCO INC 1313 W OLYMPIC BLVD Address: MONTEBELLO, CA 90640 City,State,Zip:

Site ID: 26276 CERS ID: 10296142

CERS Description: Hazardous Waste Generator

EMI:

DOW-ELCO INC Name: Address: 1313 W OLYMPIC BLVD City,State,Zip: MONTEBELLO, CA 906400000

Year: 2006 County Code: 19 Air Basin: SC Facility ID: 116003 Air District Name: SC SIC Code: 3417

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DOW-ELCO INC. (Continued)

.0496001619597125215

EDR ID Number

1000138798

Total Organic Hydrocarbon Gases Tons/Yr: .0490
Reactive Organic Gases Tons/Yr: .0490
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:
 DOW-ELCO INC

 Address:
 1313 W OLYMPIC BLVD

 City, State, Zip:
 MONTEBELLO, CA 906400000

 Year:
 2007

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 3417

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: .0496001619597125215

Reactive Organic Gases Tons/Yr: .049
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:DOW-ELCO INCAddress:1313 W OLYMPIC BLVDCity,State,Zip:MONTEBELLO, CA 90640

 Year:
 2008

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 2819

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: .0110853831359449336

Reactive Organic Gases Tons/Yr: .01095125

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:
 DOW-ELCO INC

 Address:
 1313 W OLYMPIC BLVD

 City, State, Zip:
 MONTEBELLO, CA 90640

 Year:
 2009

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 2819

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOW-ELCO INC. (Continued)

1000138798

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.2780645814353601E-2 Reactive Organic Gases Tons/Yr: 2.250500000000001E-2

Carbon Monoxide Emissions Tons/Yr: 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

DOW-ELCO INC Name: 1313 W OLYMPIC BLVD Address: City, State, Zip: MONTEBELLO, CA 90640

Year: 2010 County Code: 19 SC Air Basin: Facility ID: 116003 Air District Name: SC 2819 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

8.4608459864358707E-2 Total Organic Hydrocarbon Gases Tons/Yr: 8.3570000000000005E-2 Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 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: DOW-ELCO INC Address: 1313 W OLYMPIC BLVD City, State, Zip: MONTEBELLO, CA 90640

Year: 2011 County Code: 19 Air Basin: SC Facility ID: 116003 Air District Name: SC SIC Code: 2819

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.013058001822

Reactive Organic Gases Tons/Yr: 0.0129 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: DOW-ELCO INC 1313 W OLYMPIC BLVD Address: City,State,Zip: MONTEBELLO, CA 90640

Year: 2012 County Code: 19 Air Basin: SC

Direction Distance

Elevation Site Database(s) EPA ID Number

DOW-ELCO INC. (Continued)

1000138798

EDR ID Number

Facility ID: 116003
Air District Name: SC
SIC Code: 2819

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: 0.017273709384

Reactive Organic Gases Tons/Yr: 0.01705
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:DOW-ELCO INCAddress:1313 W OLYMPIC BLVDCity,State,Zip:MONTEBELLO, CA 90640

 Year:
 2013

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 2819

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: 0.022092010831

Reactive Organic Gases Tons/Yr: 0.02181
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:DOW-ELCO INCAddress:1313 W OLYMPIC BLVDCity,State,Zip:MONTEBELLO, CA 90640

 Year:
 2014

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 2819

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: 0.71173195668 Reactive Organic Gases Tons/Yr: 0.70312 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Meters Tons (Vr.) 0

0.01752

Particulate Matter Tons/Yr: 0.01753
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0168288

Name: DOW-ELCO INC
Address: 1313 W OLYMPIC BLVD
City,State,Zip: MONTEBELLO, CA 90640

Distance Elevation

tion Site Database(s) EPA ID Number

DOW-ELCO INC. (Continued)

1000138798

EDR ID Number

 Year:
 2015

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 2819

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: 0.46561392854
Reactive Organic Gases Tons/Yr: 0.45998
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.011445
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0109872

Name:DOW-ELCO INCAddress:1313 W OLYMPIC BLVDCity,State,Zip:MONTEBELLO, CA 90640

 Year:
 2017

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 2819

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: 0.72881870635

Reactive Organic Gases Tons/Yr: 0.72

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Not reported

Not reported

0.01541

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0147936

Name:DOW-ELCO INCAddress:1313 W OLYMPIC BLVDCity,State,Zip:MONTEBELLO, CA 90640

 Year:
 2018

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 116003

 Air District Name:
 SC

 SIC Code:
 3728

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: 0.74147180889 Reactive Organic Gases Tons/Yr: 0.7325 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.0223125 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.02142

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

DOW-ELCO INC. (Continued) 1000138798

CERS:

Name: DOW ELCO INC
Address: 1313 W OLYMPIC BLVD
City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 26276

 CERS ID:
 10296142

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 26276

Site Name: DOW ELCO INC Violation Date: 10-18-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/22/2017. OBSERVATION: 3 x 55 gallon of

acetone waste located in rear of the property for pick up without any legible labels. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly

abeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 26276

Site Name: DOW ELCO INC Violation Date: 11-23-2020

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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: OBSERVATION: The business failed to electronically submit complete and

accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Observed one 8-gallon propane tank not included in CERS inventory. Also, the "max daily amount" for the following materials were reported incorrectly in CERS. Observed: 55-gallon waste solvent/thinner waste 205 gallons hydraulic oil

(150gal tank and one 55gal drum) CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 26276

Site Name: DOW ELCO INC Violation Date: 10-18-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/23/2020. OBSERVATION: Finely divided

EDR ID Number

EPA ID Number

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

DOW-ELCO INC. (Continued)

1000138798

metal generated from sand blasting process are being DISPOSED TO THE TRASH. Finely divided metal less than 100 microns in size does not meet the definition of scrap metal. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the finely divided metal has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit manifests/receipts

documenting proper disposal and a statement demonstrating how you will

manage it in the future.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 26276

Site Name: DOW ELCO INC Violation Date: 10-18-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 11/23/2020. 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 on or before the annual due date. Resbumit HMBP on CERS for 2017. Following HM observed onsite during inspection: 1 x 150 approx. gallon of new oil tank 2 x 55 gallon of new oil drums 55 gallon of new green paint 11 x 5 gallon of new acetone in 5 gallon containers inside metal cabinet and throughout the facility. 3 x 55 gallon of acetone

waste drums located in rear of the property

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 26276

Site Name: DOW ELCO INC Violation Date: 10-18-2017

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 11/23/2020. OBSERVATION: Observed the the

following hazardous waste being generated on site: 1. Used oil 2. Used Acetone 3. Sand blast waste CORRECTIVE ACTION: Provide a copy of a prepared manifest for 2017, 2016 and 2015 for the above waste stream to the CUPA or complete an unmanifest load report to the DTSC and

submit copy to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2013

Violations Found: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOW-ELCO INC. (Continued)

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by Gary To; Consent by Ray Olea
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by Gary To; Consent by Ray Olea
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Jose Banuelos, Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-23-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Alfredo Rodriguez, QC Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-23-2013

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspected by G. To Consent given by Ray Olea

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-23-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Alfredo Rodriguez, QC Manager
Eval Division: Los Angeles County Fire Department

1000138798

Distance

Elevation Site Database(s) EPA ID Number

DOW-ELCO INC. (Continued)

1000138798

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2017 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Jose Banuelos, Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 26276

Facility Name: DOW ELCO INC

Env Int Type Code: HWG
Program ID: 10296142
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.007850 Longitude: -118.116280

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Alfredo Rodriguez
Entity Title: Not reported

Affiliation Address: 1313 W OLYMPIC BLV

Affiliation City: MONTEBELLO

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90660

Affiliation Phone:

Affiliation Type Desc: Identification Signer
Entity Name: ALFREDO RODRIGUEZ

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOW-ELCO INC. (Continued)

1000138798

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90040-3027 (323) 890-4000, Affiliation Phone:

Parent Corporation Affiliation Type Desc: Entity Name: DOW ELCO 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:

Affiliation Type Desc: **Document Preparer** ALFREDO RODRIGUEZ **Entity Name:**

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:

Affiliation Type Desc: Operator **Entity Name:** Alfredo Rodriguez 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: (323) 723-1288,

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address **Entity Title:** Not reported

Affiliation Address: 1313 W OLYMPIC BLV

MONTEBELLO Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported 90660 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Legal Owner DOW ELCO Entity Name: Entity Title: Not reported

1313 W OLYMPIC BLV Affiliation Address:

Affiliation City: MONTEBELLO

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 90640

Affiliation Phone: (206) 383-1133,

Affiliation Type Desc: **Property Owner**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOW-ELCO INC. (Continued)

1000138798

Entity Name: DOW ELCO INC Entity Title: Not reported Affiliation Address: P.O. BOX 50762 Affiliation City: **BELLEVUE** Affiliation State: WA

United States Affiliation Country: Affiliation Zip: 98006

Affiliation Phone: (323) 723-1288,

Name: DOW-ELCO INC

1313 WEST OLYMPIC BOULEVARD Address: MONTEBELLO, CA 90640-5010 City,State,Zip:

Site ID: 465043 CERS ID: 110002631965

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Ray Olea **Entity Title:** Not reported

Affiliation Address: 1313 W OLYMPIC BLVD

Affiliation City: MONTEBELLO Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

C6 **CITY OF MONTEBELLO** SE 311 S GREENWOOD AVE < 1/8 MONTEBELLO, CA 90640 HIST UST S113030882 **HAZNET** N/A

HWTS

0.064 mi. 337 ft.

Site 1 of 6 in cluster C

Relative: HIST UST: Higher Name:

311 SO GREENWOOD AVENUE Address: Actual: City,State,Zip: MONTEBELLO, CA 90640 197 ft.

File Number: 000271F9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000271F9.pdf

CITY OF MONTEBELLO CORPORATE Y

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 Not reported Tank Used for: Type of Fuel: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S113030882

Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

CITY OF MONTEBELLO Name: Address: 311 S GREENWOOD AVE

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906405105

Contact:

Telephone: 000000000 Mailing Name: Not reported

311 S GREENWOOD AVE Mailing Address:

2004 Year:

CAL000025608 Gepaid: TSD EPA ID: CAT080033681

CA Waste Code: 352 - Other organic solids Disposal Method: D80 - Disposal, Land Fill

Tons: 0.15

Year: 2004

CAL000025608 Gepaid: TSD EPA ID: CAT080033681 CA Waste Code: 291 - Latex waste Disposal Method: D80 - Disposal, Land Fill

Tons: 1.8348

2000 Year:

Gepaid: CAL000025608 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.165

Year: 1997

Gepaid: CAL000025608 TSD EPA ID: CAT080013359

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: Tons: 2.94

Year: 1991

CAL000025608 Gepaid: TSD EPA ID: CAD009452708 CA Waste Code: 241 - Tank bottom waste

Disposal Method: 01 -Tons: 0.2084

Additional Info:

Year: 2004

Gen EPA ID: CAL000025608

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S113030882

Shipment Date: 20040131 9/10/2004 9:51:11 Creation Date: Receipt Date: 20040210 Manifest ID: 22000560 Trans EPA ID: CAR000129254

Trans Name: BENNY'S OIL FILTER RECYCLING

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: DK ENVIRONMENTAL CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040131 9/10/2004 9:51:11 Creation Date: Receipt Date: 20040210 Manifest ID: 22000560 Trans EPA ID: CAR000129254

BENNY'S OIL FILTER RECYCLING Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: DK ENVIRONMENTAL TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 1.8348 Waste Quantity: 440 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAL000025608

Shipment Date: 20000111 3/7/2000 0:00:00 Creation Date: Receipt Date: 20000119 Manifest ID: 99378779 CAR000036129 Trans EPA ID:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S113030882

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler

0.165 Quantity Tons: Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAL000025608

Shipment Date: 19970212 Creation Date: 6/26/1997 0:00:00 Not reported Receipt Date: Manifest ID: 91711895 Trans EPA ID: CAR000003740 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013359 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 2.94 Waste Quantity: 700 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

CITY OF MONTEBELLO Name: 311 S GREENWOOD AVE Address:

Address 2: Not reported

MONTEBELLO, CA 90640 City, State, Zip:

EPA ID: CAL000025608 Inactive Date: 06/30/2000 Create Date: 05/10/1990 Last Act Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S113030882

Mailing Name: Not reported

Mailing Address: 311 S GREENWOOD AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906405105

Owner Name:

Owner Address:

Owner Address 2:

Owner City, State, Zip:

Contact Name:

Not reported

Not reported

Not reported

Not reported

Contact Address: 311 S GREENWOOD AVE

Contact Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906405105

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.007145
Longitude: -118.113101

C7 CITY OF MONTEBELLO CORPORATE Y

HIST UST U001564755 N/A

SE 311 S GREENWOOD AVE < 1/8 MONTEBELLO, CA 90640

0.064 mi.

337 ft. Site 2 of 6 in cluster C

Relative: HIST UST:
Higher Name: CITY OF MONTEBELLO CORPORATE Y

 Actual:
 Address:
 311 S GREENWOOD AVE

 197 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

File Number: Not reported URL: Not reported Region: STATE 00000055619 Facility ID: Facility Type: Other CITY YARD Other Type: Contact Name: CARL COOPER Telephone: 2137251200

Owner Name: CITY OF MONTEBELLO
Owner Address: 1600 W. BEVERLY BLVD.
Owner City,St,Zip: MONTEBELLO, CA 90640

Total Tanks: 0008

Tank Num: 001 Container Num: 3 Year Installed: 1968 00010000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Visual, Stock Inventor Leak Detection:

Tank Num: 002
Container Num: 1
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO CORPORATE Y (Continued)

U001564755

EDR ID Number

Tank Num: 003
Container Num: 2
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: 1968
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C8 CITY OF MONTEBELLO CORP YARD SWEEPS UST S100927387
SE 311 S GREENWOOD AVE N/A

SE 311 S GREENWOOD AVE < 1/8 MONTEBELLO, CA

0.064 mi.

337 ft. Site 3 of 6 in cluster C

Relative: SWEEPS UST:

Higher Name: CITY OF MONTEBELLO CORP YARD

Actual: Address: 311 S GREENWOOD AVE

197 ft. City: MONTEBELLO Status: Active

Comp Number: 9699
Number: 9
Board Of Equalization: 44-008528
Referral Date: 06-30-89

Board Of Equalization: 44-008528
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009699-000001

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 7

Name: CITY OF MONTEBELLO CORP YARD

Address: 311 S GREENWOOD AVE

City: MONTEBELLO

Status: Active
Comp Number: 9699
Number: 9

Board Of Equalization: 44-008528
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009699-000002

Tank Status: A

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CITY OF MONTEBELLO CORP YARD

Address: 311 S GREENWOOD AVE

City: MONTEBELLO

Status: Active
Comp Number: 9699
Number: 9

Board Of Equalization: 44-008528
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-009699-000003

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO CORP YARD (Continued)

S100927387

EDR ID Number

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CITY OF MONTEBELLO CORP YARD

Address: 311 S GREENWOOD AVE

City: MONTEBELLO

Status: Active
Comp Number: 9699
Number: 9

Board Of Equalization: 44-008528
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009699-000004

Tank Status: A

Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: CITY OF MONTEBELLO CORP YARD

Address: 311 S GREENWOOD AVE

City: MONTEBELLO

Status: Active
Comp Number: 9699
Number: 9

Board Of Equalization: 44-008528
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-009699-000005

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

Name: CITY OF MONTEBELLO CORP YARD

Address: 311 S GREENWOOD AVE

City: MONTEBELLO

Status: Active
Comp Number: 9699
Number: 9

Board Of Equalization: 44-008528 Referral Date: 06-30-89 Action Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO CORP YARD (Continued)

S100927387

Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009699-000006

Tank Status:

Capacity: Not reported Active Date: 06-30-89 UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

CITY OF MONTEBELLO CORP YARD Name:

311 S GREENWOOD AVE Address:

MONTEBELLO City: Status: Active Comp Number: 9699 Number: 9

Board Of Equalization: 44-008528 Referral Date: 06-30-89 Not reported Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009699-000007

Tank Status:

Capacity: Not reported 06-30-89 Active Date: UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

C9 **CITY OF MONTEBELLO** RCRA NonGen / NLR 1024783490 SE **311 S GREENWOOD AVE** CAD982014300

< 1/8 MONTEBELLO, CA 90640

0.064 mi.

337 ft. Site 4 of 6 in cluster C

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19870814

CITY OF MONTEBELLO Handler Name: Actual:

Handler Address: 311 S GREENWOOD AVE 197 ft. Handler City, State, Zip: MONTEBELLO, CA 90640-5105

EPA ID: CAD982014300 Contact Name: JUAN HERNANDEZ Contact Address: 1600 W BEVERLY BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-887-4616 Contact Fax: 323-887-4557

JUAN.HERNANDEZ@CITYOFMONTEBELLO.COM Contact Email:

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

1024783490

State District: Not reported
Mailing Address: 1600 W BEVERLY

Mailing City, State, Zip: MONTEBELLO, CA 90640-0000

Owner Name: CITY OF MONTEBELLO

Owner Type: Other

Operator Name: JUAN HERNANDEZ
Operator Type: Other
Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported
Not reported

Active Site State-Reg Treatment Storage and Disposal 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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

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:

Full Enforcement Universe:

Not reported
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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued) 1024783490

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: CITY OF MONTEBELLO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1600 W BEVERLY BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-6004

Owner/Operator Telephone: 323-887-1363
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JUAN HERNANDEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1600 W BEVERLY BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-887-4616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870814

Handler Name: CITY OF MONTEBELLO

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: 92114

NAICS Description: EXECUTIVE AND LEGISLATIVE OFFICES, COMBINED

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

 D10
 CITY OF MONTEBELLO
 LUST
 \$104406624

 SW
 1301 COLEGROVE AVE
 Cortese
 N/A

< 1/8 MONTEBELLO, CA 90640

0.065 mi.

342 ft. Site 1 of 5 in cluster D

Relative: LUST: Higher Nam

Actual: 193 ft. Name: CITY OF MONTEBELLO
Address: 1301 COLEGROVE AVE
City,State,Zip: MONTEBELLO, CA 90640
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704493

Global Id: T0603704493 Latitude: 34.0066828 Longitude: -118.1153667

Status: Completed - Case Closed

Status Date: 06/26/1995
Case Worker: IEO
RB Case Number: 1-22535

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603704493

Contact Type: Local Agency Caseworker
Contact Name: IHEANACHO OFO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: iofo@dpw.lacounty.gov

Phone Number: 6264583512

Global Id: T0603704493

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603704493

 Action Type:
 Other

 Date:
 06/06/1995

 Action:
 Leak Discovery

 Global Id:
 T0603704493

 Action Type:
 Other

 Date:
 06/06/1995

 Action:
 Leak Reported

LUST:

Global Id: T0603704493

EDR ID Number

HIST CORTESE

CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S104406624

Status: Open - Case Begin Date

06/06/1995 Status Date:

Global Id: T0603704493

Status: Open - Site Assessment

06/06/1995 Status Date:

Global Id: T0603704493

Completed - Case Closed Status:

Status Date: 06/26/1995

LUST REG 4:

Region: Regional Board: 04

Los Angeles County: Facility Id: I-22535

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: **Excavate and Dispose**

Global ID: T0603704493 W Global ID: Not reported Staff: UNK Local Agency: 19000 Cross Street: TAYLOR AVE **Enforcement Type:** Not reported 6/6/1995 Date Leak Discovered:

Date Leak First Reported: 6/6/1995

Date Leak Record Entered: 5/1/1996 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/6/1995 Date the Case was Closed: Not reported

Tank Closure How Leak Discovered: How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: Tank

KOSAREFF, MIKE Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2467.18754276865125575341756

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 6/6/1995 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 Not reported Hist Max MTBE Conc in Groundwater: Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S104406624

Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CITY OF MONTEBELLO

RP Address: 1600 W BEVERLY BLVD, MONTEBELLO CA 90640

Program: LUST

Lat/Long: 34.0066828 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

CITY OF MONTEBELLO Name: Address: 1301 COLEGROVE AVE City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Envirostor Id: Not reported T0603704493 Global ID:

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

CITY OF MONTEBELLO edr_fname: edr_fadd1: 1301 COLEGROVE City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: I-22535

CERS:

CITY OF MONTEBELLO Name: Address: 1301 COLEGROVE AVE City,State,Zip: MONTEBELLO, CA 90640

Site ID: 246035 T0603704493 CERS ID:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S104406624

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Local Agency Caseworker Affiliation Type Desc:

IHEANACHO OFO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583512.

C11 **CITY OF MONTEBELLO** LUST S104773326 **400 TAYLOR AVE S** SE Cortese N/A < 1/8 MONTEBELLO, CA 90640 **CERS**

0.066 mi.

348 ft. Site 5 of 6 in cluster C

Relative: LUST: Higher

Name: CITY OF MONTEBELLO BUS YARD Address: 400 TAYLOR AVE S

Actual: 198 ft.

MONTEBELLO, CA 90640 City,State,Zip: LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002790

T10000002790 Global Id: Latitude: 34.0064413403662 Longitude: -118.115215301514 Status: Completed - Case Closed

03/13/2017 Status Date: Case Worker: **JFL** I-09699A RB Case Number:

LOS ANGELES COUNTY Local Agency:

File Location: Local Agency Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Xylene, Diesel, Gasoline

Site History: Not reported

LUST:

Global Id: T10000002790

Contact Type: Regional Board Caseworker

Contact Name: JOE F. LUERA

Organization Name: LOS ANGELES RWQCB (REGION 4) 320 W. 4TH STREET, SUITE 200 Address:

City: LOS ANGELES

Email: joe.luera@waterboards.ca.gov

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S104773326

EDR ID Number

Phone Number: Not reported

Global Id: T10000002790

Contact Type: Local Agency Caseworker
Contact Name: PHILLIP GHARIBIANS-TABRIZI
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.

City: ALHAMBRA

Email: pgharibians@dpw.lacounty.gov

Phone Number: Not reported

LUST:

Global Id: T1000002790
Action Type: ENFORCEMENT
Date: 03/13/2017

Action: Closure/No Further Action Letter

Global Id: T10000002790
Action Type: ENFORCEMENT
Date: 12/23/2015

Action: Notification - Public Participation Document

 Global Id:
 T10000002790

 Action Type:
 Other

 Date:
 11/30/2009

 Action:
 Leak Stopped

 Global Id:
 T10000002790

 Action Type:
 ENFORCEMENT

 Date:
 09/13/2011

 Action:
 Staff Letter

 Global Id:
 T10000002790

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2011

Action: Referral to Regional Board

 Global Id:
 T10000002790

 Action Type:
 Other

 Date:
 11/30/2009

 Action:
 Leak Discovery

Global Id: T10000002790
Action Type: RESPONSE
Date: 10/13/2011

Action: Other Report / Document

 Global Id:
 T10000002790

 Action Type:
 ENFORCEMENT

 Date:
 03/18/2016

Action: State Water Board Closure Order

 Global Id:
 T10000002790

 Action Type:
 Other

 Date:
 01/25/2011

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S104773326

EDR ID Number

 Global Id:
 T1000002790

 Action Type:
 RESPONSE

 Date:
 12/06/2013

Action: Site Assessment Report

LUST:

Global Id: T10000002790
Status: Open - Case Begin Date

Status Date: 11/30/2009

Global Id: T10000002790

Status: Open - Site Assessment

Status Date: 01/25/2011

Global Id: T10000002790

Status: Open - Eligible for Closure

Status Date: 12/03/2013

Global Id: T10000002790

Status: Open - Eligible for Closure

Status Date: 03/25/2016

Global Id: T10000002790

Status: Completed - Case Closed

Status Date: 03/13/2017

Name: CITY OF MONTEBELLO
Address: 400 TAYLOR AVE S
City,State,Zip: MONTEBELLO, CA 90640

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703475

Global Id: T0603703475
Latitude: 34.006651
Longitude: -118.116866

Status: Completed - Case Closed

Status Date: 11/09/2004
Case Worker: AJL
RB Case Number: I-09699

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603703475

Contact Type: Regional Board Caseworker

Contact Name: AHMAD J. LAMAA

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 West 4th Street Suite 200

City: Los Angeles

Email: alamaa@waterboards.ca.gov

Phone Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S104773326

EDR ID Number

Global Id: T0603703475

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

 Global Id:
 T0603703475

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2003

Action: 13267 Requirement

Global Id: T0603703475
Action Type: RESPONSE
Date: 07/15/2003

Action: Soil and Water Investigation Workplan

 Global Id:
 T0603703475

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603703475
Action Type: RESPONSE
Date: 07/15/2003

Action: Interim Remedial Action Plan

 Global Id:
 T0603703475

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703475

 Action Type:
 REMEDIATION

 Date:
 03/15/1997

 Action:
 Excavation

 Global Id:
 T0603703475

 Action Type:
 Other

 Date:
 03/18/1982

 Action:
 Leak Reported

 Global Id:
 T0603703475

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Well Installation Report

 Global Id:
 T0603703475

 Action Type:
 RESPONSE

 Date:
 04/05/2003

Action: Soil and Water Investigation Workplan

Global Id: T0603703475 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S104773326

EDR ID Number

Date: 01/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0603703475
Action Type: RESPONSE
Date: 04/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703475

 Action Type:
 ENFORCEMENT

 Date:
 11/09/2004

Action: Closure/No Further Action Letter

 Global Id:
 T0603703475

 Action Type:
 RESPONSE

 Date:
 10/30/2003

Action: Monitoring Report - Quarterly

LUST:

Global Id: T0603703475

Status: Open - Case Begin Date

Status Date: 03/18/1982

Global Id: T0603703475

Status: Open - Site Assessment

Status Date: 09/16/1988

Global Id: T0603703475

Status: Open - Site Assessment

Status Date: 11/20/1988

Global Id: T0603703475

Status: Open - Site Assessment

Status Date: 01/23/1989

Global Id: T0603703475
Status: Open - Remediation

Status Date: 10/24/2000

Global Id: T0603703475

Status: Completed - Case Closed

Status Date: 11/09/2004

LUST REG 4:

Region: 4
Regional Board: 04
County: Los Angeles

Facility Id: Los Angele

Status: Pollution Characterization

Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0603703475

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S104773326

EDR ID Number

W Global ID: Not reported Staff: AJL
Local Agency: 19000
Cross Street: Not reported Enforcement Type: DLLET
Date Leak Discovered: Not reported

Date Leak First Reported: 3/18/1982

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/22/2001
Date the Case was Closed: Not reported

How Leak Discovered: Repair Tank
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 2820.1365652214597937525828796

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 9/16/1988 Preliminary Site Assessment Began: 11/20/1988 Pollution Characterization Began: 10/30/2003 Remediation Plan Submitted: 7/9/1996 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: 3/18/1982 **Enforcement Action Date:** Not reported 6/15/1998 Historical Max MTBE Date: Hist Max MTBE Conc in Groundwater: 154

Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: No

GW Qualifier:
Soil Qualifier:
Not reported
Organization:
Not reported
Owner Contact:
Responsible Party:
RP Address:
Not reported
MR. TOM BARRIO
1650 XIMENO AVE.

Program: LUST 34.0071328 / -1 Lat/Long: 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: SITE UNDER CONSTRUCTION. REMEDIATION WILL PROCEED ONCE THE

CONSTRUCTION IS COMPLETED. THERE IS SIGNIFICANT SOIL CONTAM INATION FROM GASOLINE AND DIESEL BETWEEN 25 TO 55' BGS. GW IS AT 70'BGS AND

SLIGHTLY CONTAMINATED.; 10/2

CORTESE:

Name: CITY OF MONTEBELLO
Address: 400 TAYLOR AVE S
City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Envirostor Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

S104773326

EDR ID Number

Global ID: T0603703475

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Name: CITY OF MONTEBELLO BUS YARD

Address: 400 TAYLOR AVE S City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000002790
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 Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: 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: CITY OF MONTEBELLO
Address: 400 TAYLOR AVE S
City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 240792

 CERS ID:
 T0603703475

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued)

S104773326

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507, Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: AHMAD J. LAMAA - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 West 4th Street Suite 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: CITY OF MONTEBELLO BUS YARD

Address: 400 TAYLOR AVE S City,State,Zip: MONTEBELLO, CA 90640

Site ID: 225018

CERS ID: T10000002790

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: PHILLIP GHARIBIANS-TABRIZI - LOS ANGELES COUNTY

Entity Title: Not reported

900 S. FREMONT AVE. Affiliation Address:

ALHAMBRA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JOE F. LUERA - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HIST CORTESE \$104159819 C12 **CITY OF MONTEBELLO**

311 GREENWOOD SSE < 1/8 MONTEBELLO, CA 90640

0.086 mi.

Site 6 of 6 in cluster C 455 ft. HIST CORTESE: Relative:

Higher edr fname: CITY OF MONTEBELLO edr_fadd1: 311 GREENWOOD Actual: City,State,Zip: MONTEBELLO, CA 90640 197 ft.

CORTESE Region:

N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CITY OF MONTEBELLO (Continued) S104159819

Facility County Code: LTNKA Reg By: I-09699 Reg Id:

B13 **PARKSIDE MOTOTS** RCRA-SQG 1000272583 West 1329 OLYMPIC BLVD **FINDS** CAD981687528

< 1/8 MONTEBELLO, CA 90640 **ECHO**

0.090 mi.

Relative:

Site 2 of 2 in cluster B 473 ft.

Handler Name:

RCRA Listings: Higher Date Form Received by Agency: 19861028

Actual: 1329 OLYMPIC BLVD 206 ft. Handler Address: Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAD981687528 Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 1329 OLYMPIC BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

PARKSIDE MOTOTS

Contact Telephone: 213-721-7003 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities

State District Owner: CA State District:

1329 OLYMPIC BLVD Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640 Owner Name: **RUDY & NICK GARCIA**

Owner Type:

Private Operator Name: NOT REQUIRED

Private Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο 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

Distance Elevation

ion Site Database(s) EPA ID Number

PARKSIDE MOTOTS (Continued)

1000272583

EDR ID Number

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:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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:
Handler Date of Last Change:
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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RUDY & NICK GARCIA

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARKSIDE MOTOTS (Continued)

1000272583

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19861028 Receive Date:

PARKSIDE MOTOTS Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110002753011

Click Here for FRS Facility Detail Report:

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

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

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

ECHO:

1000272583 Envid: Registry ID: 110002753011

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002753011

Name: PARKSIDE MOTOTS 1329 OLYMPIC BLVD Address:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARKSIDE MOTOTS (Continued)

City, State, Zip: MONTEBELLO, CA 90640

CERS HAZ WASTE U003777483 D14 **MONTEBELLO CORPORATE YARD**

400 S TAYLOR AVE CERS TANKS SW N/A

MONTEBELLO, CA 90640 LOS ANGELES CO. HMS < 1/8

NPDES 0.097 mi.

510 ft. Site 2 of 5 in cluster D **WDS CIWQS** Relative: **CERS**

Lower

CERS HAZ WASTE: Actual: MONTEBELLO CORPORATE YARD

Name: 192 ft. Address: 400 S TAYLOR AVE

> City,State,Zip: MONTEBELLO, CA 90640 Site ID: 49946 CERS ID: 10273489

CERS Description: Hazardous Waste Generator

CERS TANKS:

MONTEBELLO CORPORATE YARD Name:

Address: 400 S TAYLOR AVE City,State,Zip: MONTEBELLO, CA 90640

Site ID: 49946 CERS ID: 10273489

CERS Description: Aboveground Petroleum Storage

MONTEBELLO CORPORATE YARD Name:

Address: 400 S TAYLOR AVE City,State,Zip: MONTEBELLO, CA 90640

Site ID: 49946 CERS ID: 10273489

CERS Description: **Underground Storage Tank**

LOS ANGELES CO. HMS:

Name: CITY OF MONTEBELLO BUS YARD

Address: 400 S TAYLOR AVE

MONTEBELLO, CA 906405057 City,State,Zip:

Region: LA Permit Category: T

Facility Id: 016924-022696

Facility Type: Facility Status: Permit ЗН Area: Permit Number: 000140991 Permit Status: Permit

NPDES:

MONTEBELLO CITY CORPORATE YARD Name:

Address: 400 S TAYLOR AVE City,State,Zip: MONTEBELLO, CA 90640

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported 1000272583

Distance Elevation Site

Site Database(s) EPA ID Number

CAS000001

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Order Number: Not reported 4 191002393 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 11/17/2015 Operator Name: Montebello City Operator Address: 1600 W Beverly Blvd Operator City: Montebello

Operator City: Montebello
Operator State: California
Operator Zip: 90640

NPDES as of 03/2018: NPDES Number:

Status: Active Agency Number: Region: Regulatory Measure ID: 188956 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191002393 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/31/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Montebello City Discharge Address: 1600 W Beverly Blvd

Discharge City: Montebello Discharge State: California Discharge Zip: 90640 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 188956 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191002393 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008 Processed Date: 03/31/1992 Status: Active Status Date: 11/17/2015 Place Size: 6 Place Size Unit: Acres

Contact: Jose Melendez
Contact Title: Supervisor
Contact Phone: 323-558-1625
Contact Phone Ext: Not reported

Contact Email: jmelendez@cityofmontebello.com

Operator Name: Montebello City
Operator Address: 1600 W Beverly Blvd

Operator City: Montebello
Operator State: California
Operator Zip: 90640
Operator Contact: TOM Barrio
Operator Contact Title: Not reported
Operator Contact Phone: 323-558-1625
Operator Contact Phone Ext: Not reported

Operator Contact Email: tbarrio@cityofmontebello.com

Operator Type: Other

Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** California Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Constype Water Sewer Ind:
Dir Discharge Uswater Ind:
Receiving Water Name:
Certifier:
Certifier Title:
Certification Date:
Not reported
N
Rot reported
N
Supervised
Supervised
Supervised
11-AUG-15

Primary Sic: 4111-Local and Suburban Transit

Secondary Sic: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Tertiary Sic: Not reported

Name: MONTEBELLO CITY CORPORATE YARD

Address: 400 S TAYLOR AVE
City, State, Zip: MONTEBELLO, CA 90640

Facility Status: Active
NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 188956 Not reported Place ID: 97-03-DWQ Order Number: WDID: 4 191002393 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/31/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 1600 W Beverly Blvd Discharge Address: Discharge Name: Montebello City Montebello

Discharge City: Discharge State: California 90640 Discharge Zip: Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: Regulatory Measure ID: 188956 97-03-DWQ Order Number: Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 4 191002393 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/31/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Montebello City Discharge Address: 1600 W Beverly Blvd

Discharge City: Montebello Discharge State: California Discharge Zip: 90640 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported

Distance Elevation Site

Database(s)

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

EPA ID Number

Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Not reported Secondary Sic: Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 4
Regulatory Measure ID: 4
188956

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s) **EPA ID Number**

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191002393 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 03/31/1992 Active Status: Status Date: 11/17/2015 Place Size:

Place Size Unit: Acres

Jose Melendez Contact: Contact Title: Supervisor 323-558-1625 Contact Phone: Contact Phone Ext: Not reported

Contact Email: jmelendez@cityofmontebello.com

Operator Name: Montebello City Operator Address: 1600 W Beverly Blvd

Operator City: Montebello Operator State: California Operator Zip: 90640 **TOM Barrio** Operator Contact: Operator Contact Title: Not reported **Operator Contact Phone:** 323-558-1625 Operator Contact Phone Ext: Not reported

tbarrio@cityofmontebello.com Operator Contact Email:

Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Not reported

Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Rio Hondo
Certifier: Jose Melendez
Certifier Title: Supervisor
Certification Date: 11-AUG-15

Primary Sic: 4111-Local and Suburban Transit

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: MONTEBELLO CORPORATE YARD

Address: 400 S Taylor Ave
City: MONTEBELLO
Facility ID: 4 191002393

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 4

Facility Telephone: 3238874604

Facility Contact: SAMMIE GARDNER
Agency Name: MONTEBELLOCITY OF
Agency Address: 1600 W Beverly Blvd
Agency City,St,Zip: Montebello 906403970
Agency Contact: LARRY BAILEY
Agency Telephone: 3238874601

Agency Type: City SIC Code: 0

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: MONTEBELLO CITY CORPORATE YARD

Address: 400 S TAYLOR AVE City, State, Zip: MONTEBELLO, CA 90640

Agency: Montebello City

Agency Address: 1600 W Beverly Blvd, Montebello, CA 90640 Place/Project Type: Industrial - Local and Suburban Transit

SIC/NAICS: 4111
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191002393 NPDES Number: CAS000001 Not reported Adoption Date: 03/31/1992 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Violations within 5 years: 0
Latitude: 34.00729
Longitude: -118.1152

Enforcement Actions within 5 years:

CERS:

Name: MONTEBELLO CITY CORPORATE YARD

0

Address: 400 S TAYLOR AVE
City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 537268

 CERS ID:
 241281

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 537268

Site Name: Montebello City Corporate Yard

Violation Date: 11-25-2008

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Ranging from 125 to 153 mg/L of COD, from 0.788 to 0.732 mg/L of

Copper and from 0.497 to 0.879 mg/L of Zinc were detected at various

locations within the facility on 11/25/08 & 1/23/09.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Site ID: 537268

Site Name: Montebello City Corporate Yard

Violation Date: 07-01-2011

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Outstanding 2010-2011 AR

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2001

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: No outstanding invoices. SWPPP & Monitoring Program up to date. All

industrial processes done indoors. BMPs are being implemented.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 537268

Site Name: Montebello City Corporate Yard

 Site Address:
 400 S TAYLOR AVE

 Site City:
 MONTEBELLO

 Site Zip:
 90640

 Enf Action Date:
 06-23-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 537268

Site Name: Montebello City Corporate Yard

 Site Address:
 400 S TAYLOR AVE

 Site City:
 MONTEBELLO

 Site Zip:
 90640

 Enf Action Date:
 08-10-2012

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Submit 2010-2011 AR

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Montebello City
Entity Title: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Affiliation Address: 1600 W Beverly Blvd

Affiliation City: Montebello
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: .

Name: MONTEBELLO CORPORATE YARD

Address: 400 S TAYLOR AVE
City,State,Zip: MONTEBELLO, CA 90640

Site ID: 49946 CERS ID: 10273489

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

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 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-22-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/22/2021. FRCT ONSITE REQUIRES STATE FORM.

NEVER OBTAINED PERMIT FOR REPAIRS ON VRTLS-350; NO AP58 FOR COLD START & MUST UPDATE CERS. MUST SUBMIT FRCT.MUST APPLY FOR REPAIR WORK ORDER

TO VRTLS350.MUST RECERTIFY PANEL POST REPAIR TO INSURE PROPER

FUNCTNALITY.UPDT CERS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: A written hazardous

waste tank assessment has not been obtained for the used oil tank system prior to placing system into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the

CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 05-13-2020

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 05/20/2020. CTLS WAS INCOMPLETE. MISSING DSL

SENSOR PART NUMBERS/SPILL BUCKET NO T INCLUDED & MISSING SITE PLAN

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-06-2020

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/07/2020. NO CURRENT CUPA, NO CURRENT FRCT

& CHIEF LETTER; NO STATEMENR OF UND ERSTANDING AND COMPLIANCE FORM IN

SITE LOG BOOK. MUST UPDATE SITE LOG BOOK AND SUBMIT CURRENT CUPA

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: Returned to compliance on 05/05/2020. OBSERVATION: Failure to prepare

SPCC. CORRECTIVE ACTION: Prepare SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-06-2020

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 04/07/2020. NO CURRENT CUPA, NO CURRENT FRCT

& CHIEF LETTER; NO STATEMENR OF UND ERSTANDING AND COMPLIANCE FORM IN

SITE LOG BOOK. MUST UPDATE SITE LOG BOOK AND SUBMIT CURRENT CUPA

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-11-2019

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment

inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE. NO DO STATMENT OF COMPLIANCE SUBMITTED MUST RESCHEDULE BALL FLOAT VALVE INSPECTION AND

SUBMIT RESULTS. MUST SUBMIT D.O. STATEMENT OF COMPLIANCE ALSO

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-15-2017

Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) &

(B)

Violation Description: Failure of the double-walled interstitial space of the tank to be

continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 12/22/2021. CTLS DATED 12/15/16 HAD FAILED

87-1 FILL SUMP SENSOR.DSL TANK AND SENSORS NOT INCLUDED IN SUMMARY PAGE.NO AP58 FOR FAILED SENSOR. MUST APPLY FOR REPAIR PERMIT FOR FAILED SENSOR AND SUBMIT PASSING RESULTS.MUST UPDATE SUMMARY PAGE.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Date: 06-16-2021

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-16-2021

Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

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

containment testing).

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MONTEBELLO CORPORATE YARD (Continued)

U003777483

Violation Date: 06-16-2021

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Failure to comply with one or more of the following overfill Violation Description:

> prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS.

Site ID: 49946

MONTEBELLO CORPORATE YARD Site Name:

Violation Date: 12-19-2018

23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING Violation Notes:

> CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE.CONTRACTOR TO RESCHEDULE FOR BALL FLOATL VALVE INSP. MUST RESCHEDULE BALL FLOAT

VALVE INSPECTION AND SUBMIT RESULTS.

Violation Division: Los Angeles County Department of Public Works Violation Program: UST

Violation Source: CERS, Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

Violation Division:

U003777483

EDR ID Number

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 04-30-2021

Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment

inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: NOVC REJECTED UST OVFL'2021, C979723, DATED 01/11/2021: NO UST

NOTIFICATION MADE FOR OVERFILL INSPECTION.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 04-30-2021

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: NOVC REJECTED UST OVFL'2021, C979723, DATED 01/11/2021: NO UST

NOTIFICATION MADE FOR OVERFILL INSPECTION.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-16-2021

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the CUPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-19-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE.CONTRACTOR TO RESCHEDULE FOR BALL FLOATL VALVE INSP. MUST RESCHEDULE BALL FLOAT

 $\ \ \, \text{VALVE INSPECTION AND SUBMIT RESULTS}.$

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: Approx 275 gallon

container (round) of used antifreeze located in the product storage room was observed with s non-closing lid. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt demonstrating the waste has been properly disposed of

by a registered hazardous waste transporter.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

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 05/07/2020. 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. Los Angeles County Fire Department

Violation Division: Los Angeles County Fire Departm Violation Program: HMRRP

Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

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 05/07/2020. OBSERVATION: The business failed

to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Observed the facility failed to mark "yes" in the business activities page to Above

Ground Storage. CORRECTIVE ACTION: Complete and electronically submit

the Business Activities Page and/or Business Owner Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Identification Page.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-22-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: Returned to compliance on 12/22/2021. FRCT ONSITE REQUIRES STATE FORM.

NEVER OBTAINED PERMIT FOR REPAIRS ON VRTLS-350; NO AP58 FOR COLD START & MUST UPDATE CERS. MUST SUBMIT FRCT.MUST APPLY FOR REPAIR WORK ORDER

TO VRTLS350.MUST RECERTIFY PANEL POST REPAIR TO INSURE PROPER

FUNCTNALITY.UPDT CERS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 05-20-2020

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 07/08/2021. FRCT AND CHIEF LETTER EXPIRED

MUST SUBMIT CURRENT FRCT AND CHIEF LETTER

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

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.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS,
Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 07-08-2014

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to obtain permit to install, replace, repair, or modify part

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

of the UST system containment or leak detection equipment.

Violation Notes: Returned to compliance on 12/22/2021. FRCT ONSITE WAS EXPIRED.REPAIR

WORK ORDER DATED 04/30/14 STATES VRTL S WAS REPAIRED AND REPROGRAMMED WITH SOFTWARE UPDATE. MUST SUBMIT FRCT.MUST APPLY FOR REPAIR WORK ORDER TO VRTLS350.MUST RECERTIFY PANEL POST REPAIR TO INSURE PROPER

FUNCTIONALITY.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 11-21-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 12/20/2016. OBSERVATION: Copies of hazardous

waste disposal records for current year were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-22-2016

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 12/22/2021. FRCT ONSITE REQUIRES STATE FORM.

NEVER OBTAINED PERMIT FOR REPAIRS ON VRTLS-350; NO AP58 FOR COLD START

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MONTEBELLO CORPORATE YARD (Continued)

U003777483

& MUST UPDATE CERS. MUST SUBMIT FRCT.MUST APPLY FOR REPAIR WORK ORDER

TO VRTLS350.MUST RECERTIFY PANEL POST REPAIR TO INSURE PROPER

FUNCTNALITY.UPDT CERS

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST CERS, Violation Source:

Site ID: 49946

MONTEBELLO CORPORATE YARD Site Name:

Violation Date: 12-11-2019

23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2715(a)(2)

Failure to submit the Underground Storage Tank Statement of Violation Description:

Understanding and Compliance Form.

Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING Violation Notes:

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE. NO DO STATMENT OF COMPLIANCE SUBMITTED MUST RESCHEDULE BALL FLOAT VALVE INSPECTION AND

SUBMIT RESULTS. MUST SUBMIT D.O. STATEMENT OF COMPLIANCE ALSO

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

06-16-2021 Violation Date:

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Failure to submit a current UST Response Plan available on site. Violation Description:

CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO Violation Notes:

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS.

Site ID: 49946

MONTEBELLO CORPORATE YARD Site Name:

Violation Date: 06-16-2021

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO Violation Notes:

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works Violation Program: UST

Violation Source: CERS, Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-16-2021

23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO Violation Notes:

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: 275 gallon tote of

used antifreeze located in the area outside the product storage room was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed

above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-06-2020

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 04/07/2020. NO CURRENT CUPA, NO CURRENT FRCT

& CHIEF LETTER; NO STATEMENR OF UND ERSTANDING AND COMPLIANCE FORM IN

SITE LOG BOOK. MUST UPDATE SITE LOG BOOK AND SUBMIT CURRENT CUPA

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank

systems each operating day and retain records of those inspections at

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

the facility.

Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: Daily inspections

of the used oil tank tank system have not been conducted and

documented. CORRECTIVE ACTION: Submit documentation to the CUPA

demonstrating that the used oil tank tank system is being properly

inspected and documented.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 05-13-2020

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 05/20/2020. CTLS WAS INCOMPLETE. MISSING DSL

SENSOR PART NUMBERS/SPILL BUCKET NO T INCLUDED & MISSING SITE PLAN

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-11-2019

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE. NO DO STATMENT OF COMPLIANCE SUBMITTED MUST RESCHEDULE BALL FLOAT VALVE INSPECTION AND

SUBMIT RESULTS. MUST SUBMIT D.O. STATEMENT OF COMPLIANCE ALSO

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Violation Description:

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-16-2021

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-16-2021

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the UPA or special inspector.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-15-2017

Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 12/22/2021. CTLS DATED 12/15/16 HAD FAILED

87-1 FILL SUMP SENSOR.DSL TANK AND SENSORS NOT INCLUDED IN SUMMARY PAGE.NO AP58 FOR FAILED SENSOR. MUST APPLY FOR REPAIR PERMIT FOR FAILED SENSOR AND SUBMIT PASSING RESULTS.MUST UPDATE SUMMARY PAGE.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

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 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-03-2020

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: Used oil was

observed pooled below in the secondary container in the product

storage room. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-19-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE.CONTRACTOR TO RESCHEDULE FOR BALL FLOATL VALVE INSP. MUST RESCHEDULE BALL FLOAT

VALVE INSPECTION AND SUBMIT RESULTS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-19-2018

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

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

containment testing).

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE.CONTRACTOR TO RESCHEDULE FOR BALL FLOATL VALVE INSP. MUST RESCHEDULE BALL FLOAT

VALVE INSPECTION AND SUBMIT RESULTS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2635(c)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(c)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 06-16-2021

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

16, Section(s) 2712(i)

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

Violation Notes: CERS CORRECTIONS FOR CUPA FORMS REQ.FRCT/CFO LETTER REQ UPDATE.RESPO

NSE PLAN NEED UPDATE.2021 OVFL REJECTED.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-15-2016

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 12/22/2021. ERRORS ON CERS SUBMITTAL DATED

11/14/16.NO AP58 FOR 2014 COLD START. FAILED TO SUBMIT 2015 CTLS. MUST

CORRECT CERS SUBMITTAL AND APPLY FOR AP58 FOR COLD START.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-19-2018

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE.CONTRACTOR TO RESCHEDULE FOR BALL FLOATL VALVE INSP. MUST RESCHEDULE BALL FLOAT

VALVE INSPECTION AND SUBMIT RESULTS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 03-06-2020

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 04/07/2020. NO CURRENT CUPA, NO CURRENT FRCT

& CHIEF LETTER; NO STATEMENR OF UND ERSTANDING AND COMPLIANCE FORM IN

SITE LOG BOOK. MUST UPDATE SITE LOG BOOK AND SUBMIT CURRENT CUPA

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID:

Site Name: MONTEBELLO CORPORATE YARD

49946

Violation Date: 05-13-2020

Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Spill Container Testing Report Form to the UPA within 30 days after

the test.

Violation Notes: Returned to compliance on 05/20/2020. CTLS WAS INCOMPLETE. MISSING DSL

SENSOR PART NUMBERS/SPILL BUCKET NO T INCLUDED & MISSING SITE PLAN

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-19-2018

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity: or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days

after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/17/2021. OVERFILL ALARM TESTED DURING

CTLS ON 12/19/18.UNABLE TO TEST BALL FLOAT VALVE.CONTRACTOR TO RESCHEDULE FOR BALL FLOATL VALVE INSP. MUST RESCHEDULE BALL FLOAT

VALVE INSPECTION AND SUBMIT RESULTS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 05-20-2020

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 07/08/2021. FRCT AND CHIEF LETTER EXPIRED

MUST SUBMIT CURRENT FRCT AND CHIEF LETTER

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 05-13-2020

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 05/20/2020. CTLS WAS INCOMPLETE. MISSING DSL

SENSOR PART NUMBERS/SPILL BUCKET NO T INCLUDED & MISSING SITE PLAN

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 12-20-2017

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 12/22/2021. VR208 FOR 87-1 FILL SUMP FAILED

12/20/17 CTLS.12/20/17 SB989 FAILED. ERRORS ON CERS.FRCT EXPIRED.OSDO NEEDS UPDATE FOR TOM BARRIO. PERMIT REQUIRED FOR REPLACING VR208 IN 87-1 AND REPAIRING FAILED SUMP PENETRATIONS.MUST SUBMIT PASSING

SB989/87-1 CTES.MUST UPDATE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 05-20-2020

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 07/08/2021. FRCT AND CHIEF LETTER EXPIRED

MUST SUBMIT CURRENT FRCT AND CHIEF LETTER

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 49946

Site Name: MONTEBELLO CORPORATE YARD

Violation Date: 04-30-2021

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: NOVC REJECTED UST OVFL'2021, C979723, DATED 01/11/2021: NO UST

NOTIFICATION MADE FOR OVERFILL INSPECTION.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-06-2020

Violations Found: Yes

Eval Type: Routine done by local agency

CTLS 03/06/20; NOVC ISSUED FOR NO CURRENT CUPA:NO CURRENT FRCT, CHIE F **Eval Notes:**

LETTER & STATEMENT OF UNDERSTANDING AND COMPLIANCE IN LOG BOOK.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Other/Unknown Eval General Type: Eval Date: 06-15-2017 Violations Found: Yes

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

Eval Notes: NOVC ISSUED FOR NOT SUBMITTING PASSING RESULTS OR AP58 FOR FAILED FILL

SENSOR.DSL UST TESTED ON ALARM HIST.NEED TO UPDATE SUMMARY PAGE

Los Angeles County Department of Public Works **Eval Division:**

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

07-08-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVC ISSUED FOR FRCT AND REPAIR PERMIT FOR WORK ON VR PANEL.SOFTWARE

UPGRADE REQUIRED REPROGRAMMING.NEW CERTIFICATION REQ.SB989 070814

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

12-19-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NEW NOVC ISSUED FOR OVERFILL PREVENTION INSPECTION.BALL VALVE INSP TO

BE RESCHEDULED.CTLS 12/19/18.EXISTING RED TAG NOVC STILL OPEN.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2017 Violations Found: Yes

Eval Type: Routine done by local agency

NOVC ISSUED FOR FAILED 87-1 FILL SUMP VR208, VISUAL FAILURE ON SB989 **Eval Notes:**

12/21/17, ERRORS ON CERS, FRCT EXPIRED, TRNG LOG NEEDS UPDATE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-13-2020

Violations Found:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO CORPORATE YARD (Continued)

U003777483

CTLS WAS INCOMPLETE. MISSING DSL SENSOR PART NUMBERS/SPILL BUCKET NO T **Eval Notes:**

INCLUDED AND MISSING SITE PLAN. SEE CORR# 950788

Los Angeles County Department of Public Works **Eval Division:**

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

06-16-2021 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

NOVC ISSUED FOR CERS CORRECTIONS, EXPIRED FRCT/CFO IN CERS, OVFL 01/11 **Eval Notes:**

/21 REJECTED FOR NO NOTIFICATION.REPAIR PERMIT STILL REQ PER NVRT.

Eval Division: Los Angeles County Department of Public Works

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-02-2017 No

Violations Found:

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-03-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Jose Melendez, Interim Vehicle Maintenance Manager **Eval Notes:**

Eval Division: Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Compliance Evaluation Inspection Eval General Type:

03-03-2020 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jose Melendez, Interim Vehicle Maintenance Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Other/Unknown Eval General Type: 04-30-2021 Eval Date:

Violations Found: Yes

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

NOVC:(1)NO UST NOTIFICATION MADE FOR OVERFILL INSPECTION;(2)TECH DID **Eval Notes:**

NOT INCLUDE WHAT LEVEL OPE IS SET TO ACTIVATE (IN INCHES).

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-21-2016 Violations Found: Yes

Routine done by local agency Eval Type:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO CORPORATE YARD (Continued)

U003777483

NOVC FOR NOT OBTAINING PERMIT FOR REPAIRS ON VRTLS-350. ALSO NO AP58 **Eval Notes:**

FOR COLD START SUBMITTED. ALL SUMPS/ANN SP DRY; ALL SENS/VR TAGGED

Los Angeles County Department of Public Works **Eval Division:**

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-21-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent given by Gabriel Soto, warehouse supervisor

Los Angeles County Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

11-21-2016 **Eval Date:** Yes

Violations Found: Eval Type:

Routine done by local agency **Eval Notes:**

Consent given by Gabriel Soto, warehouse supervisor Los Angeles County Fire Department

Eval Division:

Eval Program: HW **Eval Source:** CERS.

Other/Unknown Eval General Type: Eval Date: 12-11-2019

Violations Found: Yes

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

OVERFILL ALARM TESTED DURING CTLS ON 12/19/18.UNABLE TO TEST BALL **Eval Notes:**

FLOAT VALVE. NO DO STATMENT OF COMPLIANCE SUBMITTED

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

12-16-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

NOVC ISSUED FOR CERS ERRORS ON SUBMITTAL DATED 11/14/16 AND REPAIR **Eval Notes:**

PERMIT FOR COLD START FROM 04/30/14.CTLS 12/16/16.SB989 07/18/14.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

03-03-2020 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jose Melendez, Interim Vehicle Maintenance Manager

Eval Division: Los Angeles County Fire Department

Eval Program: **APSA Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 05-20-2020 Violations Found:

Yes

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Eval Notes: FRCT AND CHIEF LETTER EXPIRED. ISSUED NOVC Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Coordinates:

Site ID: 49946

Facility Name: MONTEBELLO CORPORATE YARD

Env Int Type Code: HWG
Program ID: 10273489
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.006940 Longitude: -118.116780

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Identification Signer
Entity Name: JOSE MELENDEZ
Entity Title: Shop Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: CITY OF MONTEBELLO

Entity Title: Not reported

Affiliation Address: 400 SOUTH TAYLOR AVENUE

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 887-1200,

Affiliation Type Desc: Parent Corporation

Entity Name: MONTEBELLO CORPORATE YARD

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: ,

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Affiliation Type Desc: UST Tank Operator

Entity Name: MONTEBELLO BUS LINES

Entity Title: Not reported

Affiliation Address: 400 S. Taylor Avenue

Affiliation City: Montebello
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 558-1625,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 400 S TAYLOR AVE
Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: MONTEBELLO CORPORATE YARD

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: (323) 558-1625,

Affiliation Type Desc: UST Property Owner Name

Entity Name: City of Montebello Entity Title: Not reported

Affiliation Address: 1600 W. Beverly Blvd

Affiliation City: Montebello

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 887-1200,

Affiliation Type Desc: Property Owner
Entity Name: City of Montebello
Entity Title: Not reported

Affiliation Address: 1600 W. BEVERLY BLVD.

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 887-1200,

Affiliation Type Desc: UST Tank Owner

Entity Name: CITY OF MONTEBELLO

Entity Title: Not reported

Affiliation Address: 400 S. Taylor Avenue

Affiliation City: Montebello
Affiliation State: Not reported
Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO CORPORATE YARD (Continued)

U003777483

EDR ID Number

Affiliation Zip: 90640

Affiliation Phone: (323) 558-1625,

Affiliation Type Desc: **Document Preparer Entity Name:** Frog Environmental Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Antonio Montanez
Entity Title: Not reported
Affiliation Address: 400 S TAYLOR AVE
Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: .

Affiliation Type Desc:
UST Permit Applicant
Entity Name:
KARIN MAQUIN
Entity Title:
ACCOUNT CLERK II

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 558-1625,

D15 CITY OF MONTEBELLO RCRA NonGen / NLR 1024816990 SW 400 S TAYLOR AVE CAL000320113

SW 400 S TAYLOR AVE < 1/8 MONTEBELLO, CA 90640

0.097 mi.

510 ft. Site 3 of 5 in cluster D

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220214

Actual: Handler Name: CITY OF MONTEBELLO

192 ft. Handler Address: 400 S TAYLOR AVE

Handler City, State, Zip: MONTEBELLO, CA 90640-5057

EPA ID: CAL000320113
Contact Name: JOSE ACOSTA
Contact Address: S TAYLOR AVE

Contact City, State, Zip: MONTEBELLO, CA 90640-5057

Contact Telephone: 323-558-1625 x301
Contact Fax: Not reported

Contact Email: JACOSTA@CITYOFMONTEBELLO.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

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

1024816990

Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: S TAYLOR AVE

Mailing City, State, Zip: MONTEBELLO, CA 90640-5057

Owner Name: CITY OF MONTEBELLO

Owner Type: Other

Operator Name: CITY OF MONTEBELLO

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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

Distance Elevation Site

on Site Database(s) EPA ID Number

CITY OF MONTEBELLO (Continued)

1024816990

EDR ID Number

Handler Date of Last Change: 20220216 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: TOM BARRIO/VEHICLE MAINT MGR
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Operator
Ope

Owner/Operator Telephone: 323-558-1625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF MONTEBELLO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 400 S TAYLOR AVE

Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-5057

Owner/Operator Telephone: 323-887-4601
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF MONTEBELLO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1600 W BEVERLY BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-3932

 Owner/Operator Telephone:
 323-887-1200

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CITY OF MONTEBELLO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 400 S TAYLOR AVE

Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-5057

Owner/Operator Telephone: 323-887-4601
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

CITY OF MONTEBELLO (Continued)

1024816990

Historic Generators:

Owner/Operator Email:

Receive Date: 20070530

Handler Name: CITY OF MONTEBELLO

Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20220214

Handler Name: CITY OF MONTEBELLO

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: 485119

NAICS Description: OTHER URBAN TRANSIT SYSTEMS

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

UST U004265612

D16 **MONTEBELLO CORPORATE YARD** SW **400 S TAYLOR AVE**

< 1/8 MONTEBELLO, CA 90640

0.097 mi.

510 ft.

Site 4 of 5 in cluster D

Relative: UST:

Lower MONTEBELLO CORPORATE YARD Name:

Address: 400 S TAYLOR AVE Actual: City, State, Zip: MONTEBELLO, CA 90640 192 ft.

> Facility ID: LACoFA0026041

Permitting Agency: Los Angeles County Fire Department

CERSID: 10273489 N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO CORPORATE YARD (Continued)

U004265612

Latitude: 34.00694 Longitude: -118.11678

D17 **CITY OF MONTEBELLO BUS YARD** UST U004271173 **400 SOUTH TAYLOR AVENUE** SW N/A

< 1/8 MONTEBELLO, CA 90640

0.097 mi. 510 ft.

Site 5 of 5 in cluster D

Claim Number:

Relative: UST CLOSURE: Lower CITY OF MONTEBELLO BUS YARD Name: 400 SOUTH TAYLOR AVENUE Address: Actual: 192 ft. City, State, Zip: MONTEBELLO, CA 90640

> Closure Denials and Approved Orders Type:

Deadline Date: 2/26/2016

Documents: 400 South Taylor Avenue, Montebello, CA 90640Notice,400 South Taylor

Case No. I-09699A

Avenue, Montebello, CA 90640 Draft Order, 400 South Taylor Avenue,

Montebello, CA 90640Summary

No Comments Received Comments:

Comments URL: Not reported Response: Not reported Response URL: Not reported Comments2: Not reported Comments2 URL: Not reported Not reported Response2: Response2 URL: Not reported

Closure: No Comments ReceivedWQO 2016-0048-UST (3/18/2016)

Closure URL: https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_c

losure_cases/wqo2016_0048_ust.pdf

Uniform: No Comments ReceivedWQO 2016-0048-UST (3/18/2016)Uniform Closure Letter (03/13/2017

Uniform URL: https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_c

losure_cases/i_09699a_ucl.pdf

E18 SIAPIN HORTICULTURE **SWEEPS UST** U001564829 **WSW 408 SO PARK AVE HIST UST** N/A LOS ANGELES CO. HMS < 1/8 MONTEBELLO, CA 90640

0.117 mi.

617 ft. Site 1 of 2 in cluster E

SWEEPS UST: Relative:

Higher SIAPIN HORTICULTURE Name: 408 S PARK AVE Address:

Actual: City: **MONTEBELLO** 199 ft.

Status: Active Comp Number: 12634 Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89 Not reported Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SIAPIN HORTICULTURE (Continued)

U001564829

Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

HIST UST:

SIAPIN HORTICULTURE Name: Address: 408 SO PARK AVE City, State, Zip: MONTEBELLO, CA 90640

File Number: 00028629

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028629.pdf

Region: STATE Facility ID: 00000050726 Facility Type: Not reported

Other Type: LANDSCAPE CONTRACTOR

Contact Name: **JACK SIAPIN** Telephone: 2137266977

Owner Name: SIAPIN HORTICULTURE Owner Address: 408 SO. PARK AVE. Owner City, St, Zip: MONTEBELLO, CA 90640

Total Tanks: 0001

Tank Num: 001 Container Num: 001

Year Installed: Not reported Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

LOS ANGELES CO. HMS:

SIAPIN HORTICULTURE Name: Address: 408 S PARK AVE

City, State, Zip: MONTEBELLO, CA 90640

Region: LA Permit Category: T

012481-012634 Facility Id:

Facility Type: 0 Facility Status: Removed 3Н Area:

Permit Number: 00004465T Permit Status: Removed

MACHINE SHOP TAPIA RCRA NonGen / NLR 1024862773 1407 W OLYMPIC BLVD CAL000431297

West < 1/8 MONTEBELLO, CA 90640

0.122 mi.

E19

644 ft. Site 2 of 2 in cluster E

Relative: **RCRA Listings:**

Higher Date Form Received by Agency: 20171006

MACHINE SHOP TAPIA Handler Name: Actual:

1407 W OLYMPIC BLVD Handler Address: 205 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

Distance
Elevation Site Database(s)

MACHINE SHOP TAPIA (Continued)

1024862773

EDR ID Number

EPA ID Number

 EPA ID:
 CAL000431297

 Contact Name:
 MARTIN TELLEZ TAPIA

 Contact Address:
 1442 E EL MORADO ST

Contact Rudress.

Contact City,State,Zip:

ONTARIO, CA 91764

Contact Telephone:

323-403-7450

Contact Fax:

Not reported

Contact Email: MARTINTELLEZTAPIA@GMAIL.COM

MONTEBELLO, CA 90640

Other

Yes

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Handler Activities

Not reported

Not reported

Not reported

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

1407 W OLYMPIC BLVD

Mailing City,State,Zip:
Owner Name:
MARTIN TELLEZ TAPIA

Owner Type:

Operator Name: MARTIN TELLEZ TAPIA

Universal Waste Destination Facility:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:
Permit Workload Universe:
Not reported
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Closure Workload Universe:
Not reported

202 GPRA Corrective Action Baseline:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MACHINE SHOP TAPIA (Continued)

1024862773

TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority 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: 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: MARTIN TELLEZ TAPIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 1442 E EL MORADO ST Owner/Operator Address:

Owner/Operator City, State, Zip: ONTARIO, CA 91764 Owner/Operator Telephone: 323-403-7450 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: MARTIN TELLEZ TAPIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1442 E EL MORADO ST Owner/Operator City, State, Zip: ONTARIO, CA 91764 Owner/Operator Telephone: 323-403-7450 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171006

Handler Name: MACHINE SHOP TAPIA

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MACHINE SHOP TAPIA (Continued) 1024862773

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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

F20 **CALIFORNIA COOL** RCRA NonGen / NLR 1016168241 **ENE** 148 S GREENWOOD AVE FINDS CAR000241620

1/8-1/4 MONTEBELLO, CA 90640 **ECHO**

0.131 mi.

694 ft. Site 1 of 2 in cluster F

Relative: **RCRA Listings:** Date Form Received by Agency: Higher

20130821

CALIFORNIA COOL Handler Name: Actual:

148 S GREENWOOD AVE Handler Address: 197 ft. MONTEBELLO, CA 90640 Handler City, State, Zip:

> EPA ID: CAR000241620 Contact Name: **TONY ARGUELLO** 148 S GREENWOOD AVE Contact Address: Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-695-7250 Contact Fax: Not reported

Contact Email: KLEEN.SOLUTIONS@YAHOO.COM

Contact Title: **SPVR** 09 EPA Region: Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 148 S GREENWOOD AVE Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: THOMAS LOZANO

Owner Type: Private TONY ARGUELLO AND THOMAS LOZANO Operator Name: Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: Nο

Distance Elevation Site

n Site Database(s) EPA ID Number

CALIFORNIA COOL (Continued)

1016168241

EDR ID Number

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THOMAS LOZANO

Legal Status: Private
Date Became Current: 20110215

Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA COOL (Continued)

1016168241

EDR ID Number

Date Ended Current: Not reported

Owner/Operator Address: 148 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-695-7250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: TONY ARGUELLO AND THOMAS LOZANO Legal Status: Private Date Became Current: 20130620 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: 20130821

Handler Name: CALIFORNIA COOL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055926235

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CALIFORNIA COOL (Continued)

1016168241

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016168241 Registry ID: 110055926235

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055926235

Name: CALIFORNIA COOL
Address: 148 S GREENWOOD AVE
City,State,Zip: MONTEBELLO, CA 90640

G21 INGALLS CONVEYORS INC RCRA NonGen / NLR 1024864585 ESE 1005 W OLYMPIC BLVD CAL000433147

1/8-1/4 MONTEBELLO, CA 90640

0.137 mi.

725 ft. Site 1 of 3 in cluster G

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20180109

Actual: Handler Name: INGALLS CONVEYORS INC

202 ft. Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

MONTEBELLO, CA 90640

CAL000433147

JAVIER RODRIGUEZ

Contact Name: JAVIER RODRIGUEZ
Contact Address: 1005 W OLYMPIC BLVD
Contact City,State,Zip: MONTEBELLO, CA 90640
Contact Telephone: 323-837-9900

 Contact Telephone:
 323-837-9900

 Contact Fax:
 323-837-9990

Contact Email: JAVIER@INGALLSCONVEYORS.COM

1005 W OLYMPIC BLVD

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 1005 W OLYMPIC BLVD Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: INGALLS CONVEYORS INC

Owner Type: Other

Operator Name: JAVIER RODRIGUEZ

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο

Distance Elevation Site

Database(s)

INGALLS CONVEYORS INC (Continued)

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
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:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported
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: INGALLS CONVEYORS INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1005 W OLYMPIC BLVD Owner/Operator City,State,Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-837-9900
Owner/Operator Telephone Ext: Not reported

EDR ID Number

EPA ID Number

1024864585

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INGALLS CONVEYORS INC (Continued)

1024864585

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: JAVIER RODRIGUEZ

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1005 W OLYMPIC BLVD Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

323-837-9900 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180109

Handler Name: INGALLS CONVEYORS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333922

NAICS Description: CONVEYOR AND CONVEYING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G22 INGALLS CONVEYORS, INC. **CERS HAZ WASTE** S123532296 1005 W OLYMPIC BLVD **ESE CERS** N/A

1/8-1/4 MONTEBELLO, CA 90640 0.137 mi.

725 ft. Site 2 of 3 in cluster G

Relative: **CERS HAZ WASTE:**

Higher INGALLS CONVEYORS, INC. Name: Address: 1005 W OLYMPIC BLVD Actual: MONTEBELLO, CA 90640 202 ft. City,State,Zip:

Site ID: 519763 CERS ID: 10786411

CERS Description: Hazardous Waste Generator

CERS:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INGALLS CONVEYORS, INC. (Continued)

S123532296

Name: INGALLS CONVEYORS, INC. 1005 W OLYMPIC BLVD Address: City,State,Zip: MONTEBELLO, CA 90640

Site ID: 519763 CERS ID: 10786411

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2019

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Javier Rodriguez, Office Manager **Eval Division:** Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2019

Violations Found: No

Eval Type: Routine done by local agency Javier Rodriguez, Office Manager **Eval Notes: Eval Division:** Los Angeles County Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Coordinates:

Site ID: 519763

Facility Name: Ingalls Conveyors, Inc.

HMBP Env Int Type Code: Program ID: 10786411 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.006460 Longitude: -118.111960

Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name:** Javier Rodriguez Entity Title: Office Manger Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

INGALLS CONVEYORS INC Entity Name:

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance Elevation

Site Database(s) **EPA ID Number**

INGALLS CONVEYORS, INC. (Continued)

S123532296

EDR ID Number

Affiliation Type Desc: **Document Preparer** Javier Rodriguez **Entity Name:** 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:

Affiliation Type Desc: **Environmental Contact** Entity Name: JAVIER RODRIGUEZ Entity Title:

Not reported

Affiliation Address: 1005 W. Olympic Blvd.

Affiliation City: Montebello Affiliation State: Affiliation Country: Not reported

Affiliation Zip: 90640 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported

1005 W. Olympic Blvd. Affiliation Address:

Affiliation City: Montebello Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90640

Affiliation Phone:

Operator Affiliation Type Desc:

Ingalls Conveyors, Inc. **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (323) 837-9900, Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported 90040-3027 Affiliation Zip: (323) 890-4000, Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Ingalls Conveyors, Inc.

Entity Title: Not reported

Affiliation Address: 1005 W. Olympic Blvd.

Affiliation City: Montebello

Affiliation State: CA

Affiliation Country: **United States**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INGALLS CONVEYORS, INC. (Continued)

S123532296

Affiliation Zip: 90640

Affiliation Phone: (323) 837-9900,

H23 MONTEBELLO UNIFIED SCHOOL DIST LUST S104406650

505 GREENWOOD AVE S SSE Cortese N/A 1/8-1/4 MONTEBELLO, CA 90640 **HIST CORTESE**

0.145 mi. **CERS**

765 ft. Site 1 of 11 in cluster H

Relative: LUST: Higher

MONTEBELLO UNIFIED SCHOOL DIST Name:

Address: 505 GREENWOOD AVE S Actual: City,State,Zip: MONTEBELLO, CA 90640 198 ft. LOS ANGELES COUNTY Lead Agency: Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705219

T0603705219 Global Id: 34.005603 Latitude: Longitude: -118.114068

Completed - Case Closed Status:

Status Date: 05/06/1991 Case Worker: JOA R-14124 RB Case Number:

LOS ANGELES COUNTY Local Agency:

Not reported File Location: Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603705219

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: **ALHAMBRA**

Email: jawujo@dpw.lacounty.gov

6264583507 Phone Number:

Global Id: T0603705219

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603705219 Action Type: Other Date: 08/03/1988 Action: Leak Reported

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO UNIFIED SCHOOL DIST (Continued)

Global Id: T0603705219

Status: Open - Case Begin Date

Status Date: 08/03/1988

Global Id: T0603705219

Status: Open - Site Assessment

Status Date: 01/24/1990

Global Id: T0603705219

Status: Completed - Case Closed

Status Date: 05/06/1991

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: R-14124
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: T0603705219
W Global ID: Not reported
Staff: UNK
Local Agency: 19000

Cross Street: MONTEBELLO BLVD

Enforcement Type: Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 8/3/1988

Date Leak Record Entered: Not reported
Date Confirmation Began: 1/24/1990
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/6/1991 Date the Case was Closed: 5/6/1991

How Leak Discovered: Tank Test
How Leak Stopped: Not reported
Cause of Leak: Corrosion
Leak Source: Tank
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Significant Interim Remedial Action Taken:

Approx. Dist To Production Well (ft): 1868.1629571990381995280113475

Not reported

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported **EDR ID Number**

S104406650

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO UNIFIED SCHOOL DIST (Continued)

S104406650

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

MONTEBELLO UNIFIED SCHOOL DIST Responsible Party:

RP Address: SAME AS ABOVE

Program: LUST

Lat/Long: 34.0045689 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: MONTEBELLO UNIFIED SCHOOL DIST

Address: 505 GREENWOOD AVE S MONTEBELLO, CA 90640 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603705219

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: 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 Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

MONTEBELLO UNIFIED SCHOOL edr_fname:

edr_fadd1: 505 GREENWOOD City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Facility County Code: 19 LTNKA Reg By: Reg Id: R-14124

CERS:

Name: MONTEBELLO UNIFIED SCHOOL DIST

505 GREENWOOD AVE S Address: City, State, Zip: MONTEBELLO, CA 90640

Site ID: 188638

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO UNIFIED SCHOOL DIST (Continued)

T0603705219

S104406650

CERS Description:

Leaking Underground Storage Tank Cleanup Site

Affiliation:

CERS ID:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: 6264583507, Affiliation Phone:

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:

H24 M U S D (TRANSPORATATION DEPT) CERS HAZ WASTE \$113013698 **CERS TANKS** N/A

SSE **505 S GREENWOOD AVE** 1/8-1/4 MONTEBELLO, CA 90640

0.145 mi. 765 ft. Site 2 of 11 in cluster H

Relative: Higher

CERS HAZ WASTE: Actual:

M U S D (TRANSPORATATION DEPT) Name: 198 ft.

Address: 505 S GREENWOOD AVE City, State, Zip: MONTEBELLO, CA 90640

Site ID: 45686 CERS ID: 10275280

CERS Description: Hazardous Waste Generator

CERS TANKS:

M U S D (TRANSPORATATION DEPT) Name:

505 S GREENWOOD AVE Address: MONTEBELLO, CA 90640 City, State, Zip:

Site ID: 45686 10275280 CERS ID:

CERS Description: Underground Storage Tank

HAZNET:

TRANSPORTATION YARD Name: Address: 505 S GREENWOOD AVE

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906400000

Contact: **RUBEN OCHOA** 3238877900 Telephone: Mailing Name: Not reported

HAZNET

NPDES

CIWQS **CERS**

HWTS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Mailing Address: 500 N. HENDRICKS STREET

2021 Year:

CAD982051971 Gepaid: TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.32235

2020 Year:

Gepaid: CAD982051971 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.252

2020 Year:

Gepaid: CAD982051971 TSD EPA ID: AZR000521146

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)

0.06

Year: 2020

Tons:

Tons:

CAD982051971 Gepaid: TSD EPA ID: AZR000521146

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22936

Year: 2020

Gepaid: CAD982051971 TSD EPA ID: CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 1.045

2019 Year:

CAD982051971 Gepaid: TSD EPA ID: AZD081705402

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

0.18150

2019 Year:

Gepaid: CAD982051971 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.18900 Tons:

Year: 2019

CAD982051971 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: 241 - Tank bottom waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.29190

Year: 2018

Gepaid: CAD982051971 TSD EPA ID: CAT000613935

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.46200

Year: 2018

Gepaid: CAD982051971 TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.15000

> Click this hyperlink while viewing on your computer to access 95 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

2020 Year:

EM Manifest ID: eac25e54-8d94-4a08-8597-850f2ae8f1a7

Shipment Date: 8/13/2020 Receipt Date: 8/21/2020 Manifest Number: 007653014SKS Generator EPA ID: CAD982051971

MUSD TRANSPORTATION YARD Name: Address: 505 S GREENWOOD AVE

Address 2: Not reported City: **MONTEBELLO** Zip: 90640 Telephone: 800-483-3718 Contact: Craig Garcia Contact Telephone: 323-557-7971 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613935 TSDF Name:

Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue TSDF Address 2: Not reported

TSDF City: Los Angeles 90039 TSDF Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

TSDF Telephone: 800-483-3718

State:

Year: 2020

EM Manifest ID: eac25e54-8d94-4a08-8597-850f2ae8f1a7

 Generator EPA ID:
 CAD982051971

 Shipment Date:
 2020-08-13

 Manifest Number:
 007653014SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10500

 Quantity Waste:
 25.000000

 Quantity Unit:
 G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 134

 Year:
 2020

 EM Manifest ID:
 1111873

 Shipment Date:
 2/20/2020

 Receipt Date:
 2/25/2020

 Manifest Number:
 007388309SKS

 Generator EPA ID:
 CAD982051971

Name: MUSD TRANSPORTATION YARD

Address: 505 S GREENWOOD AVE

Address 2: Not reported
City: MONTEBELLO
Zip: 90640

800-483-3718 Telephone: Contact: Craig Garcia Contact Telephone: 323-557-7971 TXR000081205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613935

TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue

TSDF Address 2: Not reported TSDF City: Los Angeles TSDF Zip: 90039
TSDF Telephone: 800-483-3718

State:

 Year:
 2020

 EM Manifest ID:
 1111873

 Generator EPA ID:
 CAD982051971

 Shipment Date:
 2020-02-20

 Manifest Number:
 007388309SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06300

 Quantity Waste:
 15.000000

 Quantity Unit:
 G

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

Quantity Type:

S113013698

EDR ID Number

State Code: 134

Year: 2020

EM Manifest ID: 8b15b4a0-fcc5-45d8-8397-b17f9694040c

Gallons

Shipment Date: 11/4/2020 Receipt Date: 11/10/2020 Manifest Number: 007722767SKS Generator EPA ID: CAD982051971

MUSD TRANSPORTATION YARD Name:

Address: 505 S GREENWOOD AVE

Address 2: Not reported City: **MONTEBELLO** Zip: 90640 800-483-3718 Telephone: Contact: Craig Garcia Contact Telephone: 323-557-7971 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAT000613935

TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue

TSDF Address 2: Not reported TSDF City: Los Angeles TSDF Zip: 90039 TSDF Telephone: 800-483-3718

State:

2020 Year:

EM Manifest ID: 8b15b4a0-fcc5-45d8-8397-b17f9694040c

Generator EPA ID: CAD982051971 Shipment Date: 2020-11-04 Manifest Number: 007722767SKS

Line Number:

Method Code: H141 **Quantity Tons:** 0.08400 Quantity Waste: 20.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: State Code: 134

Detail Two:

Year: 2019 EM Manifest ID: 784167 Shipment Date: 9/3/2019 Receipt Date: 9/5/2019 Manifest Number: 007101086SKS Generator EPA ID: CAD982051971

MUSD TRANSPORTATION YARD Name: Address: 505 S GREENWOOD AVE

Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

MONTEBELLO City: 90640 Zip: Telephone: 800-483-3718 Contact: Craig Garcia Contact Telephone: 323-557-7971 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613935

TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue

TSDF Address 2: Not reported TSDF City: Los Angeles TSDF Zip: 90039 TSDF Telephone: 800-483-3718

State:

Year: 2019 EM Manifest ID: 784167 CAD982051971 Generator EPA ID: Shipment Date: 2019-09-03 007101086SKS Manifest Number:

Line Number: Method Code: H141 0.06300 Quantity Tons: Quantity Waste: 15.000000 Quantity Unit: G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 134

Year: 2019

EM Manifest ID: 4fe42dbb-43c1-43df-a071-374123a6ec4f

Shipment Date: 6/12/2019 Receipt Date: 6/13/2019 Manifest Number: 007082313SKS CAD982051971 Generator EPA ID:

Name: MUSD TRANSPORTATION YARD Address: 505 S GREENWOOD AVE

Address 2: Not reported **MONTEBELLO** City: Zip: 90640 Telephone: 800-483-3718 Craig Garcia Contact: Contact Telephone: 323-557-7971 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613935

TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue

TSDF Address 2: Not reported TSDF City: Los Angeles TSDF Zip: 90039

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

TSDF Telephone: 800-483-3718

State:

Year: 2019

EM Manifest ID: 4fe42dbb-43c1-43df-a071-374123a6ec4f

 Generator EPA ID:
 CAD982051971

 Shipment Date:
 2019-06-12

 Manifest Number:
 007082313SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.08400

 Quantity Waste:
 20.000000

 Quantity Unit:
 G

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 134

Year: 2019

EM Manifest ID: cdcace9f-e2e0-4174-b126-4a9d15e11842

 Shipment Date:
 3/18/2019

 Receipt Date:
 3/21/2019

 Manifest Number:
 006853562SKS

 Generator EPA ID:
 CAD982051971

Name: MUSD TRANSPORTATION YARD

Address: 505 S GREENWOOD AVE

Address 2: Not reported City: MONTEBELLO

Zip: 90640 Telephone: 800-483-3718 Contact: Craig Garcia Contact Telephone: 323-557-7971 TXR000081205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613935

TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue

TSDF Address 2: Not reported TSDF City: Los Angeles TSDF Zip: 90039
TSDF Telephone: 800-483-3718

State:

Year: 2019

EM Manifest ID: cdcace9f-e2e0-4174-b126-4a9d15e11842

 Generator EPA ID:
 CAD982051971

 Shipment Date:
 2019-03-18

 Manifest Number:
 006853562SKS

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06300

 Quantity Waste:
 15.000000

 Quantity Unit:
 G

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Quantity Type: Gallons State Code: 134

Year: 2019 EM Manifest ID: 248233 Shipment Date: 12/27/2018 Receipt Date: 1/2/2019 Manifest Number: 006817009SKS Generator EPA ID: CAD982051971

MUSD TRANSPORTATION YARD Name: Address: 505 S GREENWOOD AVE

Address 2: Not reported City: **MONTEBELLO** Zip: 90640 Telephone: 800-483-3718 Contact: Keith Kerr Contact Telephone: 323-887-7973 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAT000613935 TSDF Name: Safety-Kleen Systems, Inc.

TSDF Address 1: 2918 Worthen Avenue TSDF Address 2: Not reported

TSDF City: Los Angeles TSDF Zip: 90039 TSDF Telephone: 800-483-3718

State:

2019 Year: EM Manifest ID: 248233 CAD982051971 Generator EPA ID: Shipment Date: 2018-12-27 Manifest Number: 006817009SKS

Line Number:

Method Code: H141 **Quantity Tons:** 0.08400 Quantity Waste: 20.000000 Quantity Unit: G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: State Code: 134

Year: 2019 EM Manifest ID: 960491 Shipment Date: 11/26/2019 Receipt Date: 12/3/2019 Manifest Number: 007356817SKS Generator EPA ID: CAD982051971

MUSD TRANSPORTATION YARD Name: Address: 505 S GREENWOOD AVE

Address 2: Not reported City: **MONTEBELLO**

90640

Zip:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Telephone: 800-483-3718 Contact: Craig Garcia Contact Telephone: 323-557-7971 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613935

TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2918 Worthen Avenue

TSDF Address 2: Not reported TSDF City: Los Angeles TSDF Zip: 90039 TSDF Telephone: 800-483-3718

State:

2019 Year: EM Manifest ID: 960491

Generator EPA ID: CAD982051971 Shipment Date: 2019-11-26 Manifest Number: 007356817SKS

Line Number: Method Code: H141 **Quantity Tons:** 0.06300 Quantity Waste: 15.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: State Code: 134

Year: 2019 EM Manifest ID: 730817 Shipment Date: 10/28/2019 Receipt Date: 11/25/2019 Manifest Number: 020678886JJK CAD982051971 Generator EPA ID:

TRANSPORTATION YARD Name: Address: 505 S GREENWOOD AVE

Address 2: Not reported MONTEBELLO City: Zip: 90640-0000 562-427-7277 Telephone: Contact: Not reported Contact Telephone: 562-427-7277 Transporter 1 EPA ID: CAL000330453 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: **COOLIDGE** TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Federal:

Year: 2019 EM Manifest ID: 730817 Generator EPA ID: CAD982051971 Shipment Date: 2019-10-28 020678886JJK Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.18150 Quantity Waste: 55.000000 Quantity Unit: G

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

2019 Year: EM Manifest ID: 730817 Generator EPA ID: CAD982051971 2019-10-28 Shipment Date: Manifest Number: 020678886JJK

Line Number: Method Code: H141 0.18150 Quantity Tons: Quantity Waste: 55.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons D018 Federal Code:

State:

Year: 2019 EM Manifest ID: 730817 Generator EPA ID: CAD982051971 Shipment Date: 2019-10-28 Manifest Number: 020678886JJK

Line Number: Method Code: H141 0.18150 Quantity Tons: Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 331

Detail Two:

Year: 2018

EM Manifest ID: 010406547FLE20170823_D_1

Shipment Date: 8/22/2017 Receipt Date: 9/2/2017 010406547FLE Manifest Number: Generator EPA ID: CAD982051971

MONTEBELLO UNIFIED SCHOOL DISTRICT Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000163097 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD981996895 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000506980

TSDF Name: SOUTH YUMA COUNTY LANDFILL

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

State:

Year: 2018

010406547FLE20170823_D_1 EM Manifest ID:

Generator EPA ID: CAD982051971 Shipment Date: 2017-08-22 010406547FLE Manifest Number:

Line Number:

Method Code: Not reported 0.05000 Quantity Tons: **Quantity Waste:** 100.000000

Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 352

Additional Info:

Year: 2017

Gen EPA ID: CAD982051971

Shipment Date: 20171207 Creation Date: 8/7/2018 18:30:18 Receipt Date: 20171212 Manifest ID: 017576175JJK Trans EPA ID: CAR000175422

WORLDWIDE RECOVERY SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.418

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20171207

 Creation Date:
 8/7/2018 18:30:18

 Receipt Date:
 20171212

 Manifest ID:
 017576175JJK

 Trans EPA ID:
 CAR000175422

Trans Name: WORLDWIDE RECOVERY SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20171128

Creation Date: 7/23/2018 18:30:12

 Receipt Date:
 20171201

 Manifest ID:
 015556379JJK

 Trans EPA ID:
 CAR000175422

Trans Name: WORLDWIDE RECOVERY SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY (BEATTY NV)

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:10.425Waste Quantity:2500Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Shipment Date: 20171101

 Creation Date:
 10/16/2018 18:30:37

 Receipt Date:
 20171107

 Manifest ID:
 006359464SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported

CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.105Waste Quantity:25Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20170822

 Creation Date:
 7/6/2018 18:30:51

 Receipt Date:
 20170902

 Manifest ID:
 010406547FLE

 Trans EPA ID:
 CAR000163097

Trans Name: K-VAC ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD981996895

Trans 2 Name: JSE ENVIRONMENTAL SERVICES INC

TSDF EPA ID: AZR000506980

Trans Name: SOUTH YUMA COUNTY LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: - Not reported

Output Topic

Output

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170808

 Creation Date:
 7/19/2018 18:30:16

 Receipt Date:
 20170808

 Manifest ID:
 006055962SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

TSDF EPA ID: CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.105Waste Quantity:25Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170516

Creation Date: 5/19/2018 18:30:13

 Receipt Date:
 20170516

 Manifest ID:
 006031945SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613935

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.105Waste Quantity:25Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20170410

 Creation Date:
 5/9/2018 18:32:44

Receipt Date: 20170414 Manifest ID: 016938521JJK Trans EPA ID: CAL000419259 Trans Name: **FUELTEC INC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Regeneration, Organics Recovery Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G D001 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAD982051971

Shipment Date: 20150612

 Creation Date:
 9/22/2015 22:15:49

 Receipt Date:
 20150612

 Manifest ID:
 009973395JJK

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.912
Waste Quantity: 240
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20150417

Creation Date: 8/21/2015 22:15:14

 Receipt Date:
 20150420

 Manifest ID:
 010180993JJK

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.5004 Waste Quantity: 120

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAD982051971

 Shipment Date:
 20150612

 Creation Date:
 9/22/2015 22:15:49

Receipt Date: 20150612

Manifest ID: 009973395JJK

Trans EPA ID: CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.912Waste Quantity:240Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20150417

 Creation Date:
 8/21/2015 22:15:14

 Receipt Date:
 20150420

 Manifest ID:
 010180993JJK

 Trans EPA ID:
 CAD981996895

Trans Name: JSE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708

Trans Name: INDUSTRIAL SERVICE OIL COMPANY

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.5004Waste Quantity:120Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Additional Info:

2014 Year:

Gen EPA ID: CAD982051971

Shipment Date: 20141014

Creation Date: 12/31/2014 22:14:46 Receipt Date: 20141020 Manifest ID: 012892400JJK Trans EPA ID: CAR000129759

HAZARDOUS WASTE TRANSPORTATION SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: DEMENNO/KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.171 Waste Quantity: 45 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140502

Creation Date: 7/10/2014 22:15:07

Receipt Date: 20140502 Manifest ID: 012849748JJK Trans EPA ID: CAR000188201

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 10.425 Waste Quantity: 2500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Additional Info:

Year: 2013

Gen EPA ID: CAD982051971

Shipment Date: 20131009

Creation Date: 11/30/2013 22:15:05

Receipt Date: 20131015 011615230JJK Manifest ID: Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 1.9 Waste Quantity: 500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131009

Creation Date: 11/30/2013 22:15:05

Receipt Date: 20131015 Manifest ID: 011615230JJK Trans EPA ID: CAR000188201

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.418 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130220

Creation Date: 7/3/2013 22:15:06

Receipt Date: 20130226

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Manifest ID: 010952458JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: CAR000189928 Trans 2 Name: **NV TRANSPORT** TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: Waste Quantity: 250 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130220 Creation Date: 5/5/2013 22:15:17 Receipt Date: 20130305 Manifest ID: 010952457JJK Trans EPA ID: CAR000188201

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES**

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS WILMINGTON LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130220 Creation Date: 7/3/2013 22:15:06 Receipt Date: 20130226 Manifest ID: 010952458JJK Trans EPA ID: CAR000188201

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: CAR000189928 Trans 2 Name: **NV TRANSPORT** TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY**

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAD982051971

 Shipment Date:
 20120504

 Creation Date:
 7/16/2012 20:30:24

 Receipt Date:
 20120504

 Manifest ID:
 009803874JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT080013352
Trans Name:
DEMENNO KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:6.672Waste Quantity:1600Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20120504

 Creation Date:
 5/28/2013 22:15:14

 Receipt Date:
 20120517

 Manifest ID:
 009803875JJK

 Trans EPA ID:
 CAR000188201

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.231 Waste Quantity: 70 Quantity Unit: G Additional Code 1: D018 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120410

Creation Date: 6/12/2012 20:30:16

Receipt Date: 20120413 Manifest ID: 000068229JJK Trans EPA ID: CAR000174011 Trans Name: **CLEAN FUELS INC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID:

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D018

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.09174 Waste Quantity: 22 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: TRANSPORTATION DEPARTMENT

Address: 505 S GREENWOOD AVE City,State,Zip: MONTEBELLO, CA 90640 Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 191018086 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Discharge State:

Not reported

Discharge Zip:

Not reported

Not reported

Active

Status:

Active

Status Date:

Operator Name:

Operator Address:

Operator City:

Not reported

Not

Operator City: Montebell
Operator State: California
Operator Zip: 90640

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 191523 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191018086 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported

Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/15/2003 Status: Active Status Date: 10/10/2011 Place Size: 2.35 Place Size Unit: Acres Contact: Ruben Ochoa

Contact Title: Hazardous Materials Coordinato

Contact Phone: 323-887-7900

Contact Phone Ext: 6887

Contact Email: ochoa_ruben@montebello.k12.ca.us

Operator Name: Montebello USD
Operator Address: 500 N Hendricks St
Operator City: Montebello

Operator City: Montebello
Operator State: California
Operator Zip: 90640
Operator Contact: Ruben Ochoa
Operator Contact Title: HazMat Coordinator
Operator Contact Phone: 323-887-7900

Operator Contact Phone Ext: 6887

Operator Contact Email: ochoa_ruben@montebeno.k12.ca.us

Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Developer Contact Title: Not reported Not reported Constype Linear Utility Ind: Emergency Phone: 323-728-3800 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: N Receiving Water Name: River

Certifier: Ruben Ochoa

Certifier Title: HAZARDOUS MATERIALS COORDINATOR

Certification Date: 30-APR-15
Primary Sic: 4151-School Buses
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 191523 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191018086 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/15/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Montebello USD Discharge Address: 500 N Hendricks St

Discharge City: Montebello Discharge State: California Discharge Zip: 90640 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: TRANSPORTATION DEPARTMENT

Address: 505 S GREENWOOD AVE City,State,Zip: MONTEBELLO, CA 90640

Facility Status: Active NPDES Number: CAS000001

Region: 4
Agency Number: 0
Regulatory Measure ID: 191523

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Place ID: Not reported Order Number: 97-03-DWQ 4 191018086 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/15/2003 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 500 N Hendricks St Discharge Name: Montebello USD Discharge City: Montebello Discharge State: California Discharge Zip: 90640 Status: Not reported Status Date: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Processed Date:

Status:

Status Date:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Not reported Region: Regulatory Measure ID: 191523 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191018086 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008

Place Size:

Place Size Unit:

Contact:

Contact:

Contact Title:

2.35

Acres

Ruben Ochoa

Hazardous Materials Coordinato

Contact Phone: 323-887-7900

Contact Phone Ext: 6887

Contact Email: ochoa_ruben@montebello.k12.ca.us

04/15/2003

10/10/2011

Active

Operator Name: Montebello USD
Operator Address: 500 N Hendricks St

Operator City: Montebello
Operator State: California
Operator Zip: 90640

Direction Distance Elevation

Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Ruben Ochoa

HazMat Coordinator

323-887-7900

Operator Contact Phone Ext: 6887

Operator Contact Email: ochoa_ruben@montebeno.k12.ca.us

Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 323-728-3800 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Dir Discharge Uswater Ind: N
Receiving Water Name: River

Certifier: Ruben Ochoa

Certifier Title: HAZARDOUS MATERIALS COORDINATOR

Certification Date: 30-APR-15
Primary Sic: 4151-School Buses
Secondary Sic: Not reported
Tertiary Sic: Not reported

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 4

 Regulatory Measure ID:
 191523

Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191018086 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/15/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Montebello USD Discharge Address: 500 N Hendricks St

Direction Distance Elevation

Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Discharge City: Montebello Discharge State: California Discharge Zip: 90640 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: TRANSPORTATION DEPARTMENT

Address: 505 S GREENWOOD AVE City, State, Zip: MONTEBELLO, CA 90640

Agency: Montebello USD

Agency Address: 500 N Hendricks St, Montebello, CA 90640

Place/Project Type: Industrial - School Buses

SIC/NAICS: 4151
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191018086 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/15/2003 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 34.00562 Longitude: -118.11322

CERS:

Name: M U S D (TRANSPORATATION DEPT)

Address: 505 S GREENWOOD AVE City, State, Zip: MONTEBELLO, CA 90640

Site ID: 45686 CERS ID: 10275280

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 08-03-2016

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 03/04/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 09-21-2020

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

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: 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. Observed incomplete HMBP submittal for 2020 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.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-19-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/27/2015.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 08-31-2021

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

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

containment testing).

Violation Notes: FEB 2020 SB989 FAILED.DIESEL FILL SUMP AND VENT FAILED. MUST SUBMIT

PASSING RESULTS.REPAIRS WILL REQUIRE A PERMIT.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to the UPA

within 30 days of completion of the test. Returned to compliance on 06/11/2019.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-15-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER,

NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF

LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-15-2018

Citation: 23 CCR 16 2635(c)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(c)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 09-21-2020

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: OBSERVATION: The business failed to complete and electronically submit

the Business Activities Page and/or Business Owner Operator Identification Page. Observed: Facility has selected No to Aboveground Petroleum Storage. Facility has a total aboveground petroleum storage

capacity of 1,320 gallons or more CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business

Owner Operator Identification Page.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

equipment that does not use flow restrictors on vent piping to meet

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected

by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER,

NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 03-03-2021

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 08/31/2021. DIESEL LINE LEAK DETECTOR FAILED

TESTING DURING 2021 CTLS.CONTRACTOR TO REPLACE DURING TESTING. REPAIR

PERMIT REQUIRED FOR REPLACING DIESEL LINE LEAK DETECTOR.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID:

Site Name: M U S D (TRANSPORATATION DEPT)

45686

Violation Date: 02-28-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Violation Description: Failure to comply with one or more of the following overfill

> prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill

prevention equipment is installed, repaired, or replaced on and after

October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/11/2019.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: CERS.

45686 Site ID:

M U S D (TRANSPORATATION DEPT) Site Name:

Violation Date: 02-21-2020

23 CCR 16 2641(i) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER, Violation Notes:

> NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works Violation Program: UST

Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of

Understanding and Compliance Form.

Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER, Violation Notes:

> NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

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 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-15-2018

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester. Returned to compliance on 06/11/2019.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 09-21-2020

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: OBSERVATION: Approximately 5X 5 gal containers of oily water located

in the Natural gas compressor area was observed open. CORRECTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

ACTION: Submit photos to the CUPA demonstrating that the container

listed above has been properly closed.
Los Angeles County Fire Department

Violation Division:

Violation Program:

Violation Source:

Los Angeles County Fire

HW

CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 03-03-2021

Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Returned to compliance on 08/31/2021. DIESEL LINE LEAK DETECTOR FAILED

TESTING DURING 2021 CTLS.CONTRACTOR TO REPLACE DURING TESTING. REPAIR

PERMIT REQUIRED FOR REPLACING DIESEL LINE LEAK DETECTOR.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2635(e)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 08-03-2016

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 03/04/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 09-21-2020

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures

(SPCC) Plan.

Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: Failure to prepare

SPCC. CORRECTIVE ACTION: Prepare SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA
Violation Source: CERS,

Direction Distance

Elevation **EPA ID Number** Site Database(s)

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Site ID: 45686

M U S D (TRANSPORATATION DEPT) Site Name:

Violation Date: 02-28-2019

23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(f)

Failure to implement the corrections specified in the inspection Violation Description:

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST CERS, Violation Source:

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-24-2021

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 04/28/2021. FRCT EXPIRED IN CERS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 08-16-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers and Violation Description:

> portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Returned to compliance on 08/16/2017. OBSERVATION: Observed 1 x 240 Violation Notes:

gallon used oil AST, 1 x 150 gallon used antifreeze AST and 1 x 55 gallon drum containing used oil without a hazardous waste label.

CORRECTIVE ACTION: All hazardous waste tanks and containers properly

labeled by end of inspection. Violation corrected on-site.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-15-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Failure to implement the corrections specified in the inspection Violation Description:

report within 30 calendar days of receiving an inspection report from

either the UPA or special inspector.

Violation Notes: Returned to compliance on 06/11/2019.

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST CERS. Violation Source:

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to

operate a UST, or for renewal of the permit. Returned to compliance on 06/11/2019.

Violation Notes: Returned to compliance on 06/11/2019.
Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-15-2018

Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(a)(2)

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

containment testing).

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 08-03-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

 $\label{lem:continuous} \mbox{Financial Responsibility or other mechanism of financial assurance}.$

Violation Notes: Returned to compliance on 03/04/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-28-2014

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response. Returned to compliance on 04/02/2015. All personnel who are involved

Violation Notes:

Returned to compliance on 04/02/2015. All personnel who are involved with the management of hazardous waste must be familiar with hazardous waste handling requirements. Provide the necessary hazardous waste

management training.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-28-2014

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

is transported over 200 miles) for the generator who generates less

than 1000 kilogram per month, but more than 100 kilograms per month.

Returned to compliance on 04/02/2015. Properly dispose of accumulation

Violation Notes:

Returned to compliance on 04/02/2015. Properly dispose of accumulation of hazardous wastes that have been stored beyond the allowable storage time limit. Per operator, the current inventory of waste oil have been

accumulating for over a year. Provide manifests to show proper

disposals.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 03-15-2017

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Returned to compliance on 06/07/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-28-2014

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 04/02/2015. Log on the California
Environmental Reporting System (CERS) to correct the deficiencies in

the submittals. (HSC25508)

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER,

NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: UST CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Violation Date: 09-21-2020

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The business failed to update business plan within 30

days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Observed the following hazardous materials under reported in the inventory GLYCOL ETHER (ANTIFREEZE) listed at 150 gal. Observed 370 gal on site Oxygen listed at 275 cubic feet. Observed 2X 200 Cuft Cylinders 400 CuFt total CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit

the update within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER,

NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF

LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 09-21-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: OBSERVATION: 150 gal container of waste antifreeze, 275 gal tote of

used oil, 55 gal drum of used oil, and 2X 55 gal drums of used oil filters located in the hazardous waste storage area was observed

without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to

the CUPA demonstrating that the container listed above has been

properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-28-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 06/11/2019.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 05-28-2014

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 04/10/2015. Provide a Spill Prevention

Control and Countermeasure Plan (SPCC) as required. As observed

lacking.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-24-2021

Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the

permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/28/2021. FRCT EXPIRED IN CERS.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location. if

approved by the UPA.

Violation Notes: Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER,

NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Site ID: 45686

Site Name: M U S D (TRANSPORATATION DEPT)

Violation Date: 02-21-2020

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

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 04/17/2020. EXPIRED FRCT & NO CHIEF LETTER,

NO OSDO & STATEMENT OF COMPLIANCE IN CERS. NO CURR TRAINING LOG; NO LEAK TEST DONE. EQUIP NOT WORKING MUST SUBMIT CURRENT FRCT/CHIEF LETTER AND OSDO WITH STATEMENT OF COM PLIANCE IN CERS. SUBM CURR TRAIN

LOG AND DO LEAK TEST & SUBM RESULTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-24-2015

Violations Found: No

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

Eval Notes: CERS REVIEW AND COMMUNICATIONS WITH OPERATOR TO COMPLY WITH THE CERS

REQUIREMENTS.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-02-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-03-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Eval Notes: NOVC ISSUED FOR VISUAL FAILURES DURING SB989 ON 08/03/16.PERMITS REQ

PRIOR TO REPAIRS.ERRORS ON CERS MONITOR PLAN.FRCT EXPIRED IN CERS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-30-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-31-2021

Violations Found: Yes

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

Eval Notes: SB989 HAD REPORTED FAILURES ON DIESEL FILL SUMP AND VENT.MUST SUBMIT

PASSING RESULTS FOR FAILED ITEMS.REPAIRS WILL REQUIRE PERMIT.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020 Violations Found: Yes

Violations Found.

Eval Type: Routine done by local agency

Eval Notes: Greg Garcia - Vehicle Maintenance Supervisor
Eval Division: Los Angeles County Fire Department

Eval Draman.

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Greg Garcia - Vehicle Maintenance Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by G. To Consent given by Ruben Ochoa

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVC ISSUED FOR CORRECTIONS TO CERS.TANK FORMS AND MONITORING PLAN

REQUIRE UPDATES.SB989 HAD FAILED SEC DSL VENT LINE.TANK IS PRE-2003.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-28-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVC FOR OVERFILL PREVENTION INSP RESULTS, ERRORS ON CERS, DIESEL SENS

OR REPLACED PER EMERGENCY NOTIFICATION ON 02/16/17.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-03-2021

Violations Found: Yes

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

Eval Notes: NOVC ISSUED FOR REPAIR PERMIT FOR REPLACING DSL LINE LEAK DETECTOR.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-24-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by G. To Consent given by Ruben Ochoa

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-02-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-16-2015

Violations Found: No

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

Eval Notes: FILE REVIEW REVEALED NO COMPLIANCE; OFFICE HEARING ISSUED.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CTLS 02/21/20; ISSUE NOVC FOR NO LEAK TEST. LEAK DETECT EQUIP NOT WO

RKING:NO CURR TRAIN LOG: CERS ERROR FOR EXP FRCT & NO OSDO/STAT COMP

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVC ISSUED FOR EXPIRED FRCT IN CERS.2019 CTLS RECEIVED DURING INSPE

CTION.2020 CTLS IN CERS.CTLS 02/24/21.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-02-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-10-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-15-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CERS SUBMITTAL FROM 010918 ACCEPTED;CTLS 021618,ALL ITEMS PASSED;SEE

A845080 FOR FAILED SB989 REPAIRS, NO POST-REPAIR TESTING RECIEVED.

Eval Division: Los Angeles County Department of Public Works

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-28-2014

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2017

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Craig Garcia, Manager.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-16-2017 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Craig Garcia, Manager.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: Yes

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

Eval Notes: NOVC ISSUED FOR A REPAIR PERMIT FOR REPLACING A DIESEL SUMP SENSOR PER

EMERGENCY REPAIR NOTIFICATION 21403.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 04-02-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-10-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-23-2014

Violations Found: No

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

Eval Notes: CERS REVIEW AND COMMUNICATIONS WITH OPERATOR TO COMPLY WITH CERS

SUBMITTALS.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CERS UPDATED; ALL INFO ON SITE IN LOG. SUMPS, ANN SPACE & UDC'S DRY;

ALL SENSORS & VR TAGGED. ALL VIOLATIONS CLEARED.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-28-2014
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division:

Eval Program:

Eval Source:

Los Angeles County Fire Department

HMRRP

CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Greg Garcia - Vehicle Maintenance Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

EDR ID Number

Eval Date: 10-23-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by G. To Consent given by Ruben Ochoa

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 45686

Facility Name: M U S D (TRANSPORATATION DEPT)

Env Int Type Code: HWG
Program ID: 10275280
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.005600
Longitude: -118.113991

Affiliation:

Affiliation Zip:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: ENVIRONMENTAL SERVICE RECOVERY

Not reported

Entity Title: Not reported

Affiliation Address: 15902 S. MAIN STREET

Affiliation City: GARDENA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90248
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Affiliation Phone: (323) 833-0450.

Affiliation Type Desc: UST Property Owner Name

Entity Name: MONTEBELLO UNIFIED SCHOOL DIST

Entity Title: Not reported

123 S. MONTEBELLO BLVD. Affiliation Address:

Affiliation City: **MONTEBELLO**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90640

(323) 887-7900, Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator**

Entity Name: MONTEBELLO UNIFIED SCHOOL DIST

Entity Title: Not reported

Affiliation Address: 500 N. HENDRICKS STREET

Affiliation City: **MONTEBELLO**

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90640

Affiliation Phone: (323) 887-7900,

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90040-3027 Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 500 N HENDRICKS ST

Affiliation City: **MONTEBELLO**

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 90640 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** RUBEN M. OCHOA

Entity Title: HAZARDOUS MATERIALS COORDINATOR

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: MONTEBELLO UNIFIED SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 123 S MONTEBELLO BLVD

Affiliation City: **MONTEBELLO**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 90640 Affiliation Phone: (323) 887-7900,

Affiliation Type Desc: Parent Corporation

Entity Name: M U S D (TRANSPORATATION DEPT)

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:

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Ruben M. Ochoa Entity Title: Haz-Mat Coordinator

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (323) 887-7900,

Affiliation Type Desc: **Property Owner**

Entity Name: MONTEBELLO UNIFIED SCHOOL DISTRICT

Entity Title: Not reported

Affiliation Address: 123 S. MONTEBELLO BLVD.

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90640

Affiliation Phone: (323) 887-7900,

Affiliation Type Desc: **UST Tank Owner**

Entity Name: MONTEBELLO UNIFIED SCHOOL DIST

Entity Title: Not reported

123 S. MONTEBELLO BLVD. Affiliation Address:

Affiliation City: **MONTEBELLO**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90640

(323) 887-7900, Affiliation Phone:

Name: TRANSPORTATION DEPARTMENT

Address: 505 S GREENWOOD AVE City,State,Zip: MONTEBELLO, CA 90640

Site ID: 545030 CERS ID: 268565

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 545030

Site Name: **Transportation Department**

Violation Date: 07-01-2009

2014-0057-DWQ - Industrial General Permit Citation:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Violation Description: SW - Deficient Report

The permittee failed in collecting storm water samples for the 2008/09 Violation Notes:

rainy season although the records from the closest rain gauge show

that there were enough precipitations for sampling for the season.

Violation Division: Water Boards **INDSTW** Violation Program: SMARTS, Violation Source:

Enforcement Action:

Site ID: 545030

Site Name: **Transportation Department** 505 S GREENWOOD AVE Site Address:

Site City: **MONTEBELLO** Site Zip: 90640 01-13-2011 Enf Action Date:

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Ordered to provide an explanation for the failure to collect samples,

analyze and report the data.

Water Boards Enf Action Division: Enf Action Program: **INDSTW** Enf Action Source: SMARTS.

Affiliation:

Affiliation Type Desc: Owner/Operator Montebello USD **Entity Name: Entity Title:** Operator

Affiliation Address: 500 N Hendricks St

Affiliation City: Montebello

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90640

Affiliation Phone:

HWTS:

Name: TRANSPORTATION YARD 505 S GREENWOOD AVE Address:

Address 2: Not reported

MONTEBELLO, CA 90640 City,State,Zip:

EPA ID: CAD982051971 Inactive Date: Not reported 06/17/1988 Create Date: Last Act Date: Not reported Mailing Name: Not reported

500 N. HENDRICKS STREET Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906401566

Owner Name: MONTEBELLO UNIFIED SCHOOL DISTRICT

Owner Address: 123 S. MONTEBELLO BLVD.

Owner Address 2: Not reported

MONTEBELLO, CA 906404729 Owner City, State, Zip:

Contact Name: **RUBEN OCHOA**

Contact Address: 500 N. HENDRICKS STREET

Contact Address 2: Not reported

MONTEBELLO, CA 906401566 City, State, Zip:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M U S D (TRANSPORATATION DEPT) (Continued)

S113013698

Facility Status: Active **PERMANENT** Facility Type: **FEDERAL** Category: Latitude: 34.005655 Longitude: -118.113339

NAICS:

EPA ID: CAD982051971

Create Date: 2011-04-05 10:18:11.997

NAICS Code: 48541

NAICS Description: School and Employee Bus Transportation

1988-06-17 00:00:00 Issued EPA ID Date:

Inactive Date: Not reported

Facility Name: TRANSPORTATION YARD 505 S GREENWOOD AVE Facility Address:

Facility Address 2: Not reported Facility City: **MONTEBELLO** Facility County: Not reported

Facility State: CA

Facility Zip: 906400000

MONTEBELLO USD TRANSPORTATION DEPT H25 RCRA-SQG 1000397828 SSE **505 S GREENWOOD AVE FINDS** CAD982051971

1/8-1/4 MONTEBELLO, CA 90640

0.145 mi.

765 ft. Site 3 of 11 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19870810 Handler Name: MONTEBELLO USD TRANSPORTATION DEPT Actual:

Handler Address: 505 S GREENWOOD AVE 198 ft. MONTEBELLO, CA 90640 Handler City, State, Zip:

EPA ID: CAD982051971

Contact Name: **ENVIRONMENTAL MANAGER** 505 S GREENWOOD AVE Contact Address: Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 213-726-1225 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Other Land Type:

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:

Mailing Address: 123 S MONTEBELLO BLVD Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: MONTEBELLO USD

Owner Type: District

Operator Name: NOT REQUIRED

Operator Type: District Short-Term Generator Activity: No Importer Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

MONTEBELLO USD TRANSPORTATION DEPT (Continued)

1000397828

EDR ID Number

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not rep

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

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: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Distance Elevation Site

Site Database(s) EPA ID Number

MONTEBELLO USD TRANSPORTATION DEPT (Continued)

1000397828

EDR ID Number

Owner/Operator Name: MONTEBELLO USD

Legal Status: District
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

 Legal Status:
 District

 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: 19870810
Handler Name: MONTEBELLO USD TRANSPORTATION DEPT

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002789670

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO USD TRANSPORTATION DEPT (Continued)

1000397828

UST U004356992

N/A

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

H26 M U S D (TRANSPORATATION DEPT)

505 S GREENWOOD AVE SSE MONTEBELLO, CA 90640 1/8-1/4

0.145 mi.

765 ft. Site 4 of 11 in cluster H

Relative: UST:

Higher M U S D (TRANSPORATATION DEPT) Name:

505 S GREENWOOD AVE Address: Actual: City, State, Zip: MONTEBELLO, CA 90640 198 ft.

> Facility ID: LACoFA0013027

Permitting Agency: Los Angeles County Fire Department

CERSID: 10275280 Latitude: 34.0055 Longitude: -118.1135

H27 MONTEBELLO UNIF SCH DIST U004344407 N/A

SSE **505 S GREENWOOD AVE** 1/8-1/4 MONTEBELLO, CA 90640

0.145 mi.

765 ft. Site 5 of 11 in cluster H

Relative: UST: Higher

Name: MONTEBELLO UNIF SCH DIST 505 S GREENWOOD AVE Address: Actual: MONTEBELLO, CA 90640 City,State,Zip: 198 ft.

14124 Facility ID:

Permitting Agency: LOS ANGELES COUNTY

CERSID: Not reported Latitude: 34.0071481 Longitude: -118.112546

H28 **DISTRICT BUS YARD SWEEPS UST** U001564748 **505 S GREENWOOD AVE** SSE **HIST UST** N/A 1/8-1/4 MONTEBELLO, CA 90640 LOS ANGELES CO. HMS

0.145 mi.

765 ft. Site 6 of 11 in cluster H

SWEEPS UST: Relative:

Higher DISTRICT BUS YARD Name: Address: 505 S GREENWOOD AVE Actual:

City: **MONTEBELLO** 198 ft.

Status: Active Comp Number: 14124 Number:

Board Of Equalization: 44-010360 Referral Date: 03-29-91 Action Date: 03-29-91

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DISTRICT BUS YARD (Continued)

U001564748

EDR ID Number

Created Date: 06-30-89 Not reported Owner Tank Id:

19-000-014124-000001 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: 11-09-89 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

DISTRICT BUS YARD Name: 505 S GREENWOOD AVE Address:

City: **MONTEBELLO**

Status: Active Comp Number: 14124 Number: 9 Board Of Equalization:

44-010360 Referral Date: 03-29-91 03-29-91 Action Date: Created Date: 06-30-89

Owner Tank Id: 2

SWRCB Tank Id: 19-000-014124-000002 Α

Tank Status:

10000 Capacity: Active Date: 03-29-91 Tank Use: M.V. FUEL STG: Content: DIESEL

Number Of Tanks: Not reported

Name: DISTRICT BUS YARD Address: 505 S GREENWOOD AVE

City: **MONTEBELLO**

Status: Active Comp Number: 14124 Number: Board Of Equalization: 44-010360

Referral Date: 03-29-91 03-29-91 Action Date: Created Date: 06-30-89

Owner Tank Id: 3

SWRCB Tank Id: 19-000-014124-000003

Tank Status: Α

Number Of Tanks:

10000 Capacity: Active Date: 02-05-91 Tank Use: **PETROLEUM** STG: Content: Not reported

DISTRICT BUS YARD Name: 505 S GREENWOOD AVE Address:

Not reported

City: **MONTEBELLO**

Status: Active Comp Number: 14124 Number: 9

Direction Distance

Elevation Site Database(s) EPA ID Number

DISTRICT BUS YARD (Continued)

U001564748

EDR ID Number

 Board Of Equalization:
 44-010360

 Referral Date:
 03-29-91

 Action Date:
 03-29-91

 Created Date:
 06-30-89

 Owner Tank Id:
 4

SWRCB Tank ld: 19-000-014124-000004

Tank Status: A
Capacity: 550
Active Date: 03-29-91
Tank Use: OIL
STG: W

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: BUS YARD

Address: 505 S GREENWOOD AVE City,State,Zip: MONTEBELLO, CA 90640

File Number: 0002807B

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002807B.pdf

 Region:
 STATE

 Facility ID:
 00000034000

 Facility Type:
 Other

 Other Type:
 BUS YARD

Contact Name: WARREN SWOMLEY

Telephone: 2137216247

Owner Name: MONTEBELLO UNIFIED SCHOOL DIST

Owner Address: 123 S. MONTEBELLO BLVD.
Owner City,St,Zip: MONTEBELLO, CA 90640

Total Tanks: 0003

Tank Num: 001 Container Num: 04

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported
00010000
PRODUCT
DIESEL
Not reported
None

Tank Num: 002 Container Num: 0K

Year Installed:

Tank Capacity:

O0010000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

None

Tank Num: 003 Container Num: 06

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DISTRICT BUS YARD (Continued)

U001564748

HWTS

Click here for Geo Tracker PDF:

LOS ANGELES CO. HMS:

Name: MUSD (TRANSPORTATION DEPT)

Address: 505 S GREENWOOD AVE MONTEBELLO, CA 906405109 City, State, Zip:

Region: LA Permit Category: T

Facility Id: 013703-014124

Facility Type: 0 Facility Status: Permit Area: ЗН 00005798T Permit Number: Permit Status: Permit

H29 **STAMAR ENGINEERING** CERS HAZ WASTE S112903934 SE 868 TRUCK WAY **CERS** N/A

1/8-1/4 MONTEBELLO, CA 90640

0.147 mi.

775 ft. Site 7 of 11 in cluster H

Relative: CERS HAZ WASTE: Higher STAMAR ENGINEERING Name: Address: 868 TRUCK WAY Actual:

City,State,Zip: MONTEBELLO, CA 90640 201 ft.

Site ID: 402820 CERS ID: 10422844

CERS Description: Hazardous Waste Generator

CERS:

STAMAR ENGINEERING Name: Address: 868 TRUCK WAY

MONTEBELLO, CA 90640 City,State,Zip:

Site ID: 402820 10422844 CERS ID:

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402820

Site Name: Stamar Engineering

Violation Date: 03-13-2013

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Properly HW lable spray booth filters HW container

Los Angeles County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 402820

Stamar Engineering Site Name:

Violation Date: 10-24-2017

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

6.95, Section(s) 25508(a)(1)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

STAMAR ENGINEERING (Continued)

S112903934

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 10/26/2017. 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. Last submittal was on 1/2016. No submittal for 2017 year. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on

or before the annual due date.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402820

Site Name: Stamar Engineering

Violation Date: 03-13-2013

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: HSC 25404(e) submit to CERS
Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 402820

Site Name: Stamar Engineering

Violation Date: 10-05-2020

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A)

The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire

department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 10/05/2020. OBSERVATION: Emergency

information is not posted next to the telephone. CORRECTIVE ACTION: Complete and post all required emergency information next to the telephone. Corrected on site: Emergency information template provided

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 402820

Site Name: Stamar Engineering

Violation Date: 03-13-2013

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Accumulating HHW, paint waste, awaiting round up. Ensure accumulation

is less 180 days

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Distance

Elevation Site Database(s) EPA ID Number

STAMAR ENGINEERING (Continued)

S112903934

EDR ID Number

Violation Source: CERS,

Site ID: 402820

Site Name: Stamar Engineering

Violation Date: 10-05-2020

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/05/2020. OBSERVATION: The business failed

to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Observed the following Hazardous Materials underreported in the inventory Propane 570 Cubic Feet Total - 1 Cubic Feet reported CORRECTIVE ACTION: Update all submittal elements effected by the

change(s) and electronically submit the update within 30 days.

Corrected on site - CERS inventory updated

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Suzanna Rodriguez, Secretary
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by G. To, HMS II Consent by Jeff Barton

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Jeff Barton - General Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

STAMAR ENGINEERING (Continued)

S112903934

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by G. To, HMS II Consent by Jeff Barton

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Jeff Barton - General Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Suzanna Rodriguez, Secretary
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-26-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 402820

Facility Name: Stamar Engineering

Env Int Type Code: HMBP
Program ID: 10422844
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.005710 Longitude: -118.112660

Affiliation:

Affiliation Type Desc: Parent Corporation Entity Name: Stamar Engineering

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

STAMAR ENGINEERING (Continued)

S112903934

EDR ID Number

Affiliation Type Desc: **Document Preparer**

Jeff Barton **Entity Name:** 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:

Affiliation Type Desc: **Facility Mailing Address**

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 868 Truck way Affiliation City: Montebello

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90640 Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: Jeff Barton **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (562) 400-4945, Affiliation Phone:

Property Owner Affiliation Type Desc: **Entity Name:** Roman Hurtado **Entity Title:** Not reported Affiliation Address: 868 Truck Way Montebello Affiliation City:

Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 90640

(323) 888-8898, Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported 90040-3027 Affiliation Zip: (323) 890-4000, Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Worldwide Recovery Systems, Inc.

Entity Title: Not reported

Affiliation Address: 2621 Green River Road #105

Affiliation City: Corona Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAMAR ENGINEERING (Continued)

S112903934

EDR ID Number

Affiliation Zip: 92882
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Legal Owner

ROMAN HURTADO

Not reported

868 Truck Way

Montebello

CA

Affiliation Country: United States

Affiliation Zip: 90640

Affiliation Phone: (323) 888-8898,

Affiliation Type Desc: Identification Signer Entity Name: Jeff Barton Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: STAMAR ENGINEERING
Address: 868 TRUCK WAY
Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAL000379308
Inactive Date: Not reported
Create Date: 10/26/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 868 TRUCK WAY
Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906405120

Owner Name: ROMAN HURTADO
Owner Address: 868 TRUCK WAY
Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906405120

Contact Name: JEFF BARTON
Contact Address: 868 TRUCK WAY
Contact Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 90640

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.005654
Longitude: -118.1124945

NAICS:

EPA ID: CAL000379308

Create Date: 2012-10-26 12:56:08.503

NAICS Code: 339914

NAICS Description: Costume Jewelry and Novelty Manufacturing

Issued EPA ID Date: 2012-10-26 12:56:08.44000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAMAR ENGINEERING (Continued)

S112903934

Inactive Date: Not reported

STAMAR ENGINEERING Facility Name: Facility Address: 868 TRUCK WAY Facility Address 2: Not reported **MONTEBELLO** Facility City: Facility County: Not reported

Facility State: CA

Facility Zip: 906405120

H30 MONTEBELLO ROOFING CO INC **SWEEPS UST** U001564808 SE 868 TRUCK WAY **HIST UST** N/A

1/8-1/4 MONTEBELLO, CA 90640

0.147 mi.

775 ft. Site 8 of 11 in cluster H

Relative: SWEEPS UST:

Higher MONTEBELLO ROOFING CO Name:

Address: 868 TRUCK WAY Actual: **MONTEBELLO** City: 201 ft.

Status: Active Comp Number: 9723 Number:

Not reported Board Of Equalization: Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported Not reported SWRCB Tank Id: Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

HIST UST:

MONTEBELLO ROOFING CO INC Name:

Address: 868 TRUCK WAY

City,State,Zip: MONTEBELLO, CA 90640

File Number: 00028074

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028074.pdf

Region: STATE Facility ID: 00000003147

Facility Type: Other

ROOFING CONTRACTOR Other Type:

Contact Name: DONAL YEGGE PRESIDENT OWNER

2137226975 Telephone:

Owner Name: MONTEBELLO ROOFING CO. INC

Owner Address: 868 TRUCK WAY

Owner City, St, Zip: MONTEBELLO, CA 90640

Total Tanks: 0001

Tank Num: 001 Container Num: ONE Year Installed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO ROOFING CO INC (Continued)

U001564808

EDR ID Number

Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

 H31
 STAMAR ENGINEERING
 RCRA NonGen / NLR
 1024836245

 SE
 868 TRUCK WAY
 CAL000379308

1/8-1/4 MONTEBELLO, CA 90640

0.147 mi.

775 ft. Site 9 of 11 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20121026

Actual: Handler Name: STAMAR ENGINEERING
201 ft. Handler Address: 868 TRUCK WAY

Handler City, State, Zip: MONTEBELLO, CA 90640-5120

 EPA ID:
 CAL000379308

 Contact Name:
 JEFF BARTON

 Contact Address:
 868 TRUCK WAY

 Contact City, State, Zip:
 MONTEBELLO, CA 90640

 Contact Telephone:
 323-888-8898

 Contact Fax:
 323-888-8877

Contact Email: JEFF.STAMAR@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 868 TRUCK WAY
Mailing City, State, Zip: MONTEBELLO, CA 90640-5120

Owner Name: ROMAN HURTADO

Owner Type: Other

Operator Name: JEFF BARTON

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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Distance
Elevation Site Database(s)

STAMAR ENGINEERING (Continued)

1024836245

EDR ID Number

EPA ID Number

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

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:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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: 20180906 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: ROMAN HURTADO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:868 TRUCK WAY

Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-5120

Owner/Operator Telephone: 323-888-8898
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JEFF BARTON

Legal Status: Other

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAMAR ENGINEERING (Continued)

1024836245

Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 868 TRUCK WAY

Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-888-8898 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121026

Handler Name: STAMAR ENGINEERING

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: 339914

NAICS Description: COSTUME JEWELRY AND NOVELTY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

132 **RCRA NonGen / NLR** 1024813984 M & M AUTO REPAIR CAL000307065

West 1425 W OLYMPIC BLVD 1/8-1/4 MONTEBELLO, CA 90640

0.147 mi.

778 ft. Site 1 of 4 in cluster I

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20060519

M & M AUTO REPAIR Handler Name: Actual:

193 ft. Handler Address: 1425 W OLYMPIC BLVD Handler City, State, Zip: MONTEBELLO, CA 90640-5011

CAL000307065 EPA ID: Contact Name: JESUS SINOHUI Contact Address: 1425 W OLYMPIC BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-721-0807 Contact Fax: 000-000-0000 Contact Email: SOLISJ59@AOL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

M & M AUTO REPAIR (Continued)

1024813984

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

1425 W OLYMPIC BLVD Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640-0000

Owner Name: JESUS SINOHUI

Owner Type: Other

Operator Name: JESUS SINOHUI

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Nο 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

Distance Elevation Site

n Site Database(s) EPA ID Number

No

M & M AUTO REPAIR (Continued)

1024813984

EDR ID Number

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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JESUS SINOHUI

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1425 W OLYMPIC BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-0000

Owner/Operator Telephone: 323-721-0807
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JESUS SINOHUI

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1425 W OLYMPIC BLVD Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-721-0807
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060519

Handler Name: M & M AUTO REPAIR

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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

M & M AUTO REPAIR (Continued) 1024813984

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

CERS HAZ WASTE \$123500722 133 M & M AUTO REPAIR

1425 W OLYMPIC BLVD West **HAZNET** N/A 1/8-1/4 MONTEBELLO, CA 90640 **CERS** 0.147 mi. **HWTS**

778 ft. Site 2 of 4 in cluster I

CERS HAZ WASTE: Relative:

Higher M & M AUTO REPAIR Name: Address: 1425 W OLYMPIC BLVD Actual: City,State,Zip: MONTEBELLO, CA 90640 193 ft.

Site ID: 131938 CERS ID: 10274572

CERS Description: Hazardous Waste Generator

HAZNET:

Name: M & M AUTO REPAIR Address: 1425 W OLYMPIC BLVD

Address 2: Not reported

MONTEBELLO, CA 906400000 City, State, Zip:

Contact: JESUS SINOHUI Telephone: 3237210807 Mailing Name: Not reported

Mailing Address: 1425 W OLYMPIC BLVD

Year: 2019

Gepaid: CAL000307065 TSD EPA ID: AZR000520304

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05000

CERS:

Name: M & M AUTO REPAIR 1425 W OLYMPIC BLVD Address: City,State,Zip: MONTEBELLO, CA 90640

Site ID: 131938 CERS ID: 10274572

Chemical Storage Facilities **CERS** Description:

Violations:

Site ID: 131938

Site Name: M & M AUTO REPAIR

Violation Date: 02-25-2014

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

M & M AUTO REPAIR (Continued)

S123500722

EDR ID Number

Violation Notes: Returned to compliance on 04/17/2014. Provide manifests for all

hazardous waste disposals for the last 3 years. These were not

available for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 131938

Site Name: M & M AUTO REPAIR

Violation Date: 08-31-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 08/31/2020. OBSERVATION: All hazardous waste

labels faded and illegible. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly

labeled. Corrected on Site: New HW labels provided

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 131938

Site Name: M & M AUTO REPAIR

Violation Date: 04-17-2014

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 03/09/2017. Log on the California

Environmental Reporting System (CERS) to correct the deficiencies in

the submittals. (HSC25508)

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 131938

Site Name: M & M AUTO REPAIR

Violation Date: 08-31-2020

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

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The business failed to update business plan within 30

days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

M & M AUTO REPAIR (Continued)

S123500722

in the handler's operations that requires modification to any portion of the business plan. Observed 4X 55 gal containers (220 Gallon Total) of used oil. CERS inventory only listing 20 gal CORRECTIVE ACTION:

Update all submittal elements effected by the change(s) and

electronically submit the update within 30 days.

Violation Division: Los Angeles County Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 131938

M & M AUTO REPAIR Site Name:

Violation Date: 02-25-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/17/2014. Ensure all hazardous wastes are

> properly labeled with the required information. Observed the labels on all the waste oil tanks and containers deteriorated and not legible.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 131938

Site Name: M & M AUTO REPAIR

Violation Date: 02-25-2014

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 04/17/2014. Log on the California Environmental Reporting System (CERS) to submit the required

information, including the business owner/operator identification, site map, hazardous material inventory, etc. Nothing has been

submitted to CERS. (HSC25508)

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 131938

Site Name: M & M AUTO REPAIR

02-25-2014 Violation Date:

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Returned to compliance on 04/17/2014. Thoroughly clean up the Violation Notes:

hazardous waste storage area to remove accumulation of oily solids. As

observed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

M & M AUTO REPAIR (Continued)

S123500722

EDR ID Number

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-17-2014

Violations Found: Yes

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

Eval Notes: DISCUSSED WITH OWNER HOW TO COMPLY WITH CERS REQUIREMENTS.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2017

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Jesus Sinohui, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: JESUS SINOHUI - OWNER
Eval Divisions Served Sino Popular Sino Popular

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-18-2017

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Jesus Sinohui, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) **EPA ID Number**

M & M AUTO REPAIR (Continued)

S123500722

EDR ID Number

Eval General Type: Other/Unknown 04-17-2014 Eval Date:

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HWEval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

08-31-2020 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** JESUS SINOHUI - OWNER

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: Eval Source: CERS,

Coordinates:

Site ID: 131938

Facility Name: M & M AUTO REPAIR

Env Int Type Code: HWG Program ID: 10274572 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.008050 Longitude: -118.117540

Affiliation:

Affiliation Type Desc: **Environmental Contact Entity Name:** JESUS M SINOHNI Entity Title: Not reported

Affiliation Address:

1425 W OLYMPIC BLVD

MONTEBELLO Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90640 Affiliation Phone:

Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address **Entity Title:** Not reported

1425 W OLYMPIC BLVD Affiliation Address:

Affiliation City: **MONTEBELLO**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90640 Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

M & M AUTO REPAIR (Continued)

S123500722

EDR ID Number

Affiliation Zip: 90040-3027 Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: **Document Preparer Entity Name:** Jesus Sinohni 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:

Affiliation Type Desc: Operator

JESUS M SINOHUI Entity Name: 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: (323) 721-0807,

Affiliation Type Desc: Legal Owner

Entity Name: JESUS M. SINOHUI

Entity Title: Not reported

Affiliation Address: 1425 W OLYMPIC BLVD

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 721-0807,

Affiliation Type Desc: Parent Corporation
Entity Name: M & M AUTO REPAIR

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: ,

HWTS:

Name: M & M AUTO REPAIR
Address: 1425 W OLYMPIC BLVD

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 90640

EPA ID: CAL000307065
Inactive Date: Not reported
Create Date: 05/19/2006
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 1425 W OLYMPIC BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906400000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

M & M AUTO REPAIR (Continued)

S123500722

EDR ID Number

Owner Name: JESUS SINOHUI 1425 W OLYMPIC BLVD Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906400000

Contact Name: JESUS SINOHUI Contact Address: 1425 W OLYMPIC BLVD

Contact Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 90640

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.00807 Longitude: -118.116932

NAICS:

EPA ID: CAL000307065

Create Date: 2006-05-19 13:22:22.583

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2006-05-19 13:22:22.56700

Inactive Date: Not reported

Facility Name: M & M AUTO REPAIR Facility Address: 1425 W OLYMPIC BLVD

Facility Address 2: Not reported MONTEBELLO Facility City: Facility County: Not reported

Facility State: CA

Facility Zip: 906405011

H34 **CAL-STATE PROPERTIES**

SSE **500 S GREENWOOD AVE** 1/8-1/4 MONTEBELLO, CA 90240 0.159 mi.

838 ft. Site 10 of 11 in cluster H

Relative: Higher Actual:

200 ft.

Name:

HIST UST: **CAL-STATE PROPERTIES** 500 S GREENWOOD AVE Address: City,State,Zip: MONTEBELLO, CA 90240 File Number: Not reported

URL: Not reported STATE Region: Facility ID: 00000050904 Facility Type: Other Other Type: LANDLOAD Contact Name: Not reported 2137250257 Telephone:

Owner Name: **CAL-STATE PROPERTIES** 500 GREENWOOD AVE. Owner Address: Owner City, St, Zip: MONTEBELLO, CA 90640

0000 Total Tanks:

Tank Num: 001 Container Num:

Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: **PRODUCT**

HIST UST U001562873

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CAL-STATE PROPERTIES (Continued)

U001562873

S106923765

N/A

SWEEPS UST

HIST UST

Type of Fuel: 06

Container Construction Thickness: Not reported

Leak Detection: None

002 Tank Num: Container Num:

Year Installed: Not reported 0008000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: 06

Container Construction Thickness: Not reported Leak Detection: None

CAL-STATE PROPERTIES H35 SSE **500 GREENWOOD AVE** 1/8-1/4 MONTEBELLO, CA 90240

0.159 mi.

Site 11 of 11 in cluster H 838 ft.

Relative: SWEEPS UST:

Higher CAL METRO DIST INC Name: Address: 500 GREENWOOD AVE Actual: 200 ft. City: **MONTEBELLO**

Status: Active Comp Number: 12087 Number:

Board Of Equalization: Not reported Referral Date: 06-30-89 Not reported Action Date: Created Date: 06-30-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

HIST UST:

CAL-STATE PROPERTIES Name: 500 GREENWOOD AVE Address: City,State,Zip: MONTEBELLO, CA 90240

File Number: 0002691F

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002691F.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Not reported Total Tanks:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CAL-STATE PROPERTIES (Continued)

S106923765

Tank Num: Not reported Not reported Container Num: Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

F36 MONTEBELLO PLYMOUTH CONGREGATIONAL CHURCH RCRA NonGen / NLR 1025849080 CAC003029141

ENE 141 S 10TH ST

1/8-1/4 MONTEBELLO, CA 90640

0.163 mi.

Site 2 of 2 in cluster F 863 ft.

Relative: RCRA Listings:

State District:

Higher Date Form Received by Agency: 20190813

MONTEBELLO PLYMOUTH CONGREGATIONAL CHURCH Handler Name: Actual:

Handler Address: 141 S 10TH ST 201 ft.

Handler City, State, Zip: MONTEBELLO, CA 90640-4615

EPA ID: CAC003029141 Contact Name: WESLEY OKAMOTO Contact Address: 144 S GREENWOOD AVE Contact City, State, Zip: MONTEBELLO, CA 90640-4627

Contact Telephone: 714-356-2337 Contact Fax: Not reported

MANIFEST.SIRRIS@GMAIL.COM Contact Email:

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

Mailing Address: 144 S GREENWOOD AVE Mailing City, State, Zip: MONTEBELLO, CA 90640-4627

Not reported

MONTEBELLO PLYMOUTH CONGREGATIONAL Owner Name:

Owner Type: Other

Operator Name: WESLEY OKAMOTO

Other Operator Type: 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: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

MONTEBELLO PLYMOUTH CONGREGATIONAL CHURCH (Continued)

1025849080

EDR ID Number

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit 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
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDE Universe:

Not rep

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 20190910 Handler Date of Last Change: 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: Nο

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MONTEBELLO PLYMOUTH CONGREGATIONAL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 144 S GREENWOOD AVE
Owner/Operator City,State,Zip: MONTEBELLO, CA 90640-4627

Owner/Operator Telephone: 714-356-2337
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO PLYMOUTH CONGREGATIONAL CHURCH (Continued)

1025849080

Owner/Operator Indicator: Operator

Owner/Operator Name: WESLEY OKAMOTO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

144 S GREENWOOD AVE Owner/Operator Address: MONTEBELLO, CA 90640-4627 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 714-356-2337 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190813

MONTEBELLO PLYMOUTH CONGREGATIONAL CHURCH Handler Name: 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: 813110

RELIGIOUS ORGANIZATIONS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G37 ESE 909 W OLYMPIC BLVD

BOCHO AUTO REPAIR RCRA NonGen / NLR 1024822666 CAL000341280

1/8-1/4 MONTEBELLO, CA 90640

0.169 mi.

894 ft. Site 3 of 3 in cluster G

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20090313

Handler Name: **BOCHO AUTO REPAIR** Actual:

909 W OLYMPIC BLVD Handler Address: 203 ft. Handler City, State, Zip: MONTEBELLO, CA 90640-5103

EPA ID: CAL000341280 Contact Name: JAVIER JIMENEZ Contact Address: 909 W OLYMPIC BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-721-9227 Contact Fax: 000-000-0000

Contact Email: LJKEZMAN@GMAIL.COM

Contact Title: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BOCHO AUTO REPAIR (Continued)

1024822666

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 909 W OLYMPIC BLVD

Mailing City, State, Zip: MONTEBELLO, CA 90640-5103

Owner Name: JAVIER JIMENEZ

Owner Type: Other

Operator Name: JAVIER JIMENEZ

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

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

Closure Workload Universe:

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

Distance

Elevation Site Database(s) EPA ID Number

BOCHO AUTO REPAIR (Continued)

1024822666

EDR ID Number

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:

Handler Date of Last Change:

20180905

Recognized Trader-Importer:

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: JAVIER JIMENEZ

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 909 W OLYMPIC BLVD
Owner/Operator City,State,Zip: MONTEBELLO, CA 90640-5103

Owner/Operator Telephone: 323-721-9227
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAVIER JIMENEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 909 W OLYMPIC BLVD
Owner/Operator City,State,Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-721-9227
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090313

Handler Name: BOCHO AUTO REPAIR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOCHO AUTO REPAIR (Continued)

1024822666

CERS HWTS

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

138 **S & A ENGINES INC** CERS HAZ WASTE S113041733 WNW 1513 OLYMPIC BLVD **HAZNET** N/A

1/8-1/4 MONTEBELLO, CA 90640

0.186 mi.

982 ft. Site 3 of 4 in cluster I

Relative: **CERS HAZ WASTE:** Higher

Name: S & A ENGINE INC 1513 OLYMPIC BLVD Address: Actual: MONTEBELLO, CA 90640 City,State,Zip: 197 ft.

> Site ID: 401044 CERS ID: 10282081

Hazardous Waste Generator **CERS** Description:

HAZNET:

Name: S & A ENGINES INC Address: 1513 OLYMPIC BLVD

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906400000 Contact: GARY YOKOTA V PRES

Telephone: 3237226066 Mailing Name: Not reported

Mailing Address: 1513 W OLYMPIC BLVD

Year: 2007

Gepaid: CAL000048885 TSD EPA ID: CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.126

2004 Year:

Gepaid: CAL000048885 TSD EPA ID: CAD981696420

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: R01 - Recycler Tons: 0.0834

2003 Year:

CAL000048885 Gepaid: TSD EPA ID: CAD981696420

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler

Tons: 0.1251

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

S113041733

Year: 1997

CAL000048885 Gepaid: TSD EPA ID: AZD049318009

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.0125

Year: 1997

Gepaid: CAL000048885 TSD EPA ID: AZD049318009

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H01 - Transfer Station

Tons: 0.1023

Year: 1995

Gepaid: CAL000048885 TSD EPA ID: CAD044429835

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: R01 - Recycler

0.1209 Tons:

Year: 1994

Gepaid: CAL000048885 TSD EPA ID: CAT080010101

CA Waste Code: 331 - Off-specification, aged or surplus organics

1994

Disposal Method: H01 - Transfer Station

Tons: 0.0495

Gepaid: CAL000048885 TSD EPA ID: CAT080010101

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: H01 - Transfer Station

Tons: 0.019

Year: 1994

Gepaid: CAL000048885 TSD EPA ID: CAT080010101

725 - Liquids with mercury >= 20 Mg./L CA Waste Code:

H01 - Transfer Station Disposal Method:

Tons: 0.0005

Year: 1993

CAL000048885 Gepaid: TSD EPA ID: CAT080010101 CA Waste Code: 591 - Baghouse waste Disposal Method: H01 - Transfer Station

Tons: 0.025

> Click this hyperlink while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:

Year: 2007

Gen EPA ID: CAL000048885

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

S113041733

Shipment Date: 20070927

1/25/2008 18:30:14 Creation Date: Receipt Date: 20071001 Manifest ID: 002254578JJK Trans EPA ID: CAR000053272 RAE-VAC PUMPING Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2004 Year:

Gen EPA ID: CAL000048885

Shipment Date: 20041118

Creation Date: 2/17/2005 18:31:05

Receipt Date: 20041119 Manifest ID: 23804979 Trans EPA ID: CAR000053272 Trans Name: **RAE-VAC PUMPING** Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported CAD981696420 TSDF EPA ID:

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported R01 - Recycler Meth Code: 0.0834 Quantity Tons: Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAL000048885

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

S113041733

Shipment Date: 20030728

7/23/2004 13:22:40 Creation Date:

Receipt Date: 20030730 Manifest ID: 22732714 Trans EPA ID: CAR000053272 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Trans Name: Not reported CAD981696420 TSDF Alt EPA ID: TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAL000048885

Shipment Date: 19970207

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970217

Manifest ID: 96545972 Trans EPA ID: CAD000083121 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: AZD049318009 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0528 Waste Quantity: 16 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970207

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970217 Manifest ID: 96545972

CAD000083121 Trans EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

S113041733

Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD049318009 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code:

H01 - Transfer Station Meth Code:

0.0125 Quantity Tons: Waste Quantity: 3 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970207

Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970217 Manifest ID: 96545972 Trans EPA ID: CAD000083121 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD049318009 Trans Name: Not reported

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

0.0495 Quantity Tons: Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAL000048885

Shipment Date: 19951026 Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951031 Manifest ID: 95702271 Trans EPA ID: CAD981412356 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

S113041733

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 Meth Code: R01 - Recycler 0.1209 **Quantity Tons:** Waste Quantity: 29 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

1994 Year:

Gen EPA ID: CAL000048885

Shipment Date: 19940803 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940803 Manifest ID: 93006095 Trans EPA ID: CAT080010101 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080010101 Trans Name: Not reported TSDF Alt EPA ID: CAT080010101

Waste Code Description: 331 - Off-specification, aged, or surplus organics

Not reported

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0495 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940803 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940803 Manifest ID: 93006095 Trans EPA ID: CAT080010101 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080010101 Trans Name: Not reported TSDF Alt EPA ID: CAT080010101 TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

S & A ENGINES INC (Continued)

S113041733

Quantity Tons:0.019Waste Quantity:5Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19940803 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940803 Manifest ID: 93006095 Trans EPA ID: CAT080010101 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080010101 Trans Name: Not reported TSDF Alt EPA ID: CAT080010101

Waste Code Description: 725 - Liquids with mercury > 20 mg/l

Not reported

RCRA Code: D009

Meth Code: H01 - Transfer Station

Quantity Tons:0.0005Waste Quantity:1Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Additional Info:

TSDF Alt Name:

Year: 1993

Gen EPA ID: CAL000048885

Shipment Date: 19930730 9/11/1995 0:00:00 Creation Date: Receipt Date: 19930730 Manifest ID: 92489727 Trans EPA ID: CAT080010101 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080010101 Trans Name: Not reported TSDF Alt EPA ID: CAT080010101 Not reported TSDF Alt Name:

Waste Code Description: 591 - Baghouse waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.025
Waste Quantity: 6
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

S & A ENGINES INC (Continued)

TSDF Alt Name:

S113041733

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930730 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930730 Manifest ID: 92489727 Trans EPA ID: CAT080010101 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080010101 Trans Name: Not reported CAT080010101 TSDF Alt EPA ID:

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0238Waste Quantity:7Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: S & A ENGINE INC
Address: 1513 OLYMPIC BLVD
City,State,Zip: MONTEBELLO, CA 90640

Site ID: 401044 CERS ID: 10282081

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401044

Site Name: S & A ENGINE INC Violation Date: 09-03-2020

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 09/03/2020. OBSERVATION: The business failed

to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Observed: average daily amount should be equal to the largest container CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Corrected on

Site: Submitted a corrected Average daily amount

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Distance EDR ID Number
Elevation Site EPA ID Number

S & A ENGINES INC (Continued)

S113041733

Site ID: 401044

Site Name: S & A ENGINE INC

Violation Date: 09-03-2020

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/15/2020. OBSERVATION: Owner/Operator is a

small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Observed: A manifest/receipt demonstrating disposal within the past 180 days was not available. Last manifest for used oil available

9-26-18 CORRECTIVE ACTION: Dispose of hazardous waste that has been

stored over the applicable time limit and provide documentation that

the violation has been corrected.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-08-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-03-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: GARY YOKOTA - OWNER

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

S & A ENGINES INC (Continued)

S113041733

EDR ID Number

Eval Date: 09-03-2020 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: GARY YOKOTA - OWNER

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected by Gary To Consent given by Gary Yokota

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by Gary To Consent given by Gary Yokota

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gary Yokota, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Gary Yokota, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

S113041733

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA Affiliation Country: Not reported

90040-3027 Affiliation Zip: Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: **Document Preparer** Entity Name: **GARY YOKOTA 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:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 1513 W OLYMPIC BLVD

MONTEBELLO Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90640 Affiliation Phone:

Affiliation Type Desc: Legal Owner

WAYNE & GARY YOKOTA **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1513 OLYMPIC BLVD Affiliation City: **MONTEBELLO**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90640

Affiliation Phone: (323) 722-6066,

Affiliation Type Desc: Operator

GARY(VP)/WAYNE(PRES) YOKOTA **Entity Name:**

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: (323) 722-6066,

Affiliation Type Desc: Parent Corporation Entity Name: S & A ENGINE 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:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

S & A ENGINES INC (Continued)

S113041733

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
GARY YOKOTA
Not reported
1513 W Olympic Blvd
MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Wayne & Gary Yokota
Entity Title: Not reported

Affiliation Address: 1513 W Olympic Blvd

Affiliation Address: 1513 W Olympic Blvi
Affiliation City: Montebello

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 722-6066,

HWTS:

Name: S & A ENGINES INC Address: 1513 OLYMPIC BLVD

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAL000048885
Inactive Date: Not reported
Create Date: 08/02/1993
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 1513 W OLYMPIC BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

MONTEBELLO, CA 906400000

GARY OR WAYNE YOKOTA

1513 W OLYMPIC BLVD

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906405013

Contact Name: GARY YOKOTA
Contact Address: 1513 OLYMPIC BLVD

Contact Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 90640

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.008504
Longitude: -118.117811

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

139 **S & A ENGINES INC** RCRA NonGen / NLR 1024788714 WNW 1513 OLYMPIC BLVD CAL000048885

1/8-1/4 MONTEBELLO, CA 90640

0.186 mi.

982 ft. Site 4 of 4 in cluster I

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19930802

S & A ENGINES INC Handler Name: Actual:

Handler Address: 1513 OLYMPIC BLVD 197 ft.

> Handler City, State, Zip: MONTEBELLO, CA 90640-0000

EPA ID: CAL000048885 **GARY YOKOTA** Contact Name: Contact Address: 1513 OLYMPIC BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-722-6066 Contact Fax: 323-722-0565

Contact Email: SANDAENGINE@EARTHLINK.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: 1513 W OLYMPIC BLVD Mailing City, State, Zip: MONTEBELLO, CA 90640-0000

Owner Name: GARY OR WAYNE YOKOTA

Owner Type: Other

Operator Name: **GARY YOKOTA**

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: Ν

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

Direction

Elevation Site Database(s) EPA ID Number

S & A ENGINES INC (Continued)

1024788714

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No

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: Owner

Owner/Operator Name: GARY OR WAYNE YOKOTA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1513 W OLYMPIC BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-5013

Owner/Operator Telephone: 323-722-6066
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARY YOKOTA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1513 OLYMPIC BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-722-6066
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & A ENGINES INC (Continued)

1024788714

CAL000429688

Historic Generators:

Receive Date: 19930802

Handler Name: S & A ENGINES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

XTREME DESIGNS AUTO J40 RCRA NonGen / NLR 1024861219

1/8-1/4 MONTEBELLO, CA 90640

833 W OLYMPIC BLVD

0.198 mi.

ESE

1046 ft. Site 1 of 4 in cluster J

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20170801

Handler Name: XTREME DESIGNS AUTO Actual:

204 ft. Handler Address: 833 W OLYMPIC BLVD MONTEBELLO, CA 90640 Handler City, State, Zip:

EPA ID: CAL000429688 SARGIS AYVAZYAN Contact Name: Contact Address: 833 W OLYMPIC BLVD Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-727-9008 Contact Fax: 323-597-0101

XTREMEDESIGNSAUTO@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Not reported Land Type: Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

833 W OLYMPIC BLVD Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: **GEVORG MISHIKYAN**

Direction Distance Elevation

Site Database(s) EPA ID Number

XTREME DESIGNS AUTO (Continued)

1024861219

EDR ID Number

Owner Type:		Other
Operator Name:	SARGIS AYVAZYAN	
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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

XTREME DESIGNS AUTO (Continued)

1024861219

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GEVORG MISHIKYAN

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 833 W MONTOBELLO BLVD Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-727-9008 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SARGIS AYVAZYAN

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

833 W OLYMPIC BLVD Owner/Operator Address: Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-727-9008 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20170801 Receive Date:

Handler Name: XTREME DESIGNS AUTO

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

AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

1/8-1/4

Elevation Site Database(s) EPA ID Number

K41 STAR-DUST TOURS, INC. CERS HAZ WASTE S102056481
SSE 520 S GREENWOOD AVE SWEEPS UST N/A

520 S GREENWOOD AVE SWEEPS UST
MONTEBELLO, CA 90640 CERS TANKS

0.201 mi. LOS ANGELES CO. HMS 1059 ft. Site 1 of 13 in cluster K CERS

Relative: CERS HAZ WASTE:

 Higher
 Name:
 STAR-DUST TOURS, INC.

 Actual:
 Address:
 520 S GREENWOOD AVE

 201 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

 Site ID:
 156902

 CERS ID:
 10593010

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: D & T WHOLESALERS Address: 520 S GREENWOOD AVE

City: MONTEBELLO

Status: Active
Comp Number: 13274
Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Not reported Owner Tank Id: Not reported SWRCB Tank Id: Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported Not reported STG: Not reported Content: Number Of Tanks: Not reported

CERS TANKS:

Name:STAR-DUST TOURS, INC.Address:520 S GREENWOOD AVECity,State,Zip:MONTEBELLO, CA 90640

Site ID: 156902 CERS ID: 10593010

CERS Description: Aboveground Petroleum Storage

LOS ANGELES CO. HMS:

Name: D&T WHOLESALERS
Address: 520 S GREENWOOD AVE
City,State,Zip: MONTEBELLO, CA 90640

Region: LA

Permit Category: Not reported
Facility Id: 013014-013274
Facility Type: Not reported
Facility Status: OPEN
Area: 3H
Permit Number: Not reported

Permit Number: Not reported Permit Status: Not reported

CERS:

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Name: STAR-DUST TOURS, INC.
Address: 520 S GREENWOOD AVE
City,State,Zip: MONTEBELLO, CA 90640

Site ID: 156902 CERS ID: 10593010

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 09-28-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/09/2019. OBSERVATION: The business failed

to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Following HM observed during inspecton at the front area: 1 x 1,000 gallon of diesel fuel 1 x 250 gallon of diesel fuel Following HM observed during inspecton at the rear area: Capacity to be verified by owner/operator 1 x 120 gallon ATF 1 x 240 gallon of new motor oil 1 x 480 gallon of waste motor oil (label faded)- 2 x 55 gallon of new oil 1 x 55 gallon of waste antifreeze (no label) 1 x 55 gallon of new

antifreeze CORRECTIVE ACTION: Complete and electronically submit a

business plan.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 09-28-2017

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 05/30/2019. OBSERVATION: Failure to prepare

SPCC. CORRECTIVE ACTION: Prepare SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA
Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

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

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 12/19/2017. Provide a Spill Prevention

Control and Countermeasure Plan (SPCC) as required. As observed

lacking.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/12/2014. Ensure all hazardous wastes are

properly labeled with the required information. Observed one 500 gal tank for waste oil and one 55 gal drum of waste oil without the

required labels.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 09-28-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 12/21/2020. OBSERVATION: Observed 1 x 480

gallon of hazardous waste tank with faded label located in rear of the property, storing used oil. Observed 1 x 55 gallon of used antifreeze without any label in rear storage area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 09-28-2017

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 12/21/2020. OBSERVATION: Provided a Uniform

Hazardous Waste Manifest for the following hazardous waste: Used oil Used antifreeze Used diesel CORRECTIVE ACTION: Provide a copy of a prepared manifest for above waste for the year 2017 to the CUPA or complete an unmanifest load report to the DTSC and submit copy to the

CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

STAR-DUST TOURS, INC. (Continued)

S102056481

Violation Date: 05-20-2014

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25163(a)

Failure to use a registered hazardous waste hauler to transport Violation Description:

hazardous waste.

Violation Notes: Returned to compliance on 12/12/2014. Ensure all hazardous waste

disposals are properly documented with manifests. Per operator, the

used antifreezes are given to a neighboring business.

Los Angeles County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/12/2014. A CUPA permit is required and to

be issued.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS.

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 09-28-2017

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Failure to properly manage used oil and/or fuel filters in accordance Violation Description:

with the requirements.

Violation Notes: Returned to compliance on 12/21/2020. OBSERVATION: Bills of lading for

used oil and fuel filters were not available at the time of

inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading

for used oil and fuel filters for the past three years and submit

copies to the CUPA. OBSERVATION: 2 x 55 gallon of used oil filter drum in rear garage were observed without a proper label. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to

this department demonstrating proper disposal.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

05-20-2014 Violation Date:

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Haz Waste Generator Program - Operations/Maintenance - General Violation Description: Violation Notes: Returned to compliance on 12/19/2017. Ensure all contaminated shop

rags are properly managed (HSC 6.5 25144.6). Per operator, used oily

shop rags are disposed of into the trash.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 12-12-2014

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 12/19/2017. Provide manifests for all

hazardous waste disposals for the last 3 years. These were not

available for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 12-21-2020

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 01/14/2021. OBSERVATION: Uniform Hazardous

Waste Manifests for used oil were not available at the time of

inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used

oil and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 09-28-2017

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure of generator to obtain assessment or reassessment every five

(5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA

hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 12/21/2020. OBSERVATION: A hazardous waste

tank reassessment has not been conducted for the 1 x 480 gallon of used oil tank system within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the 1 x 480 gallon used oil tank system in accordance with 22 CCR 15 66265.192

and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 156902

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

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

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment...

Violation Notes: Returned to compliance on 12/12/2014. Perform general house-keeping

throughout and maintain the facility free of spills. Observed the following; a. Accumulation of minor oily spills and oily rags on the floor at the southeast corner of the warehouse, b. Accumulation of

oily absorbents on the flor around the waste oil tank.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 12/12/2014. Obtain a valid EPA ID # from the

Dept. Of Toxic Substances Control (DTSC). Complete and fax/mail EPA ID

application. As observed lacking.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 12-12-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/12/2014. Log onto the California

Environmental Reporting System (CERS) to correct the deficiencies in

the submittals, as discussed.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 12/12/2014. Log on the California

Environmental Reporting System (CERS) to submit the required information, including the business owner/operator identification,

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

site map, hazardous material inventory, etc. Nothing has been

submitted to CERS. (HSC25508)

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 12-12-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/22/2017. Ensure the Spill Prevention

Control and Countermeasure Plan (SPCC) is properly completed and

signed. Observed several deficiencies on the SPCC.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 156902

Site Name: Star-Dust Tours, Inc.

Violation Date: 05-20-2014

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 12/19/2017. Provide manifests for all

hazardous waste disposals for the last 3 years. These were not

available for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 03-04-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Alex Carrera, Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-21-2020

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Frank Jr. Gonzalez, Manager

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-16-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Alex Carrera, Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-12-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-21-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Frank Jr. Gonzalez, Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-12-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA
Eval Source: CERS,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAR-DUST TOURS, INC. (Continued)

S102056481

Eval General Type: Other/Unknown 12-12-2014 Eval Date:

Violations Found: Yes

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

Eval Notes: FRANK GONZALEZ

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown 12-12-2014 Eval Date:

Violations Found: Yes

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

Eval Notes: FRANK GONZALEZ

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown 12-19-2015 Eval Date:

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-19-2017

Violations Found: No

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

Not reported **Eval Notes:**

Eval Division: Los Angeles County Fire Department

Eval Program: **APSA** CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Frank Jr. Gonzalez, Manager **Eval Division:** Los Angeles County Fire Department

Eval Program: HW CERS, **Eval Source:**

Other/Unknown Eval General Type: Eval Date: 01-16-2015

Violations Found:

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

Eval Notes: FILE REVIEW REVEALED NO COMPLIANCE; OFFICE HEARING ISSUED.

Eval Division: Los Angeles County Fire Department

Eval Program: CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 03-06-2015

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

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

Eval Notes: SPCC REVIEW.

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2017

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Alex Carrera, Supervisor

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2014
Violations Found: Yes

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

Eval Notes: FRANK GONZALEZ

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-19-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 156902

Site Name: Star-Dust Tours, Inc.
Site Address: 520 S GREENWOOD AVE

Site City: MONTEBELLO

Site Zip: 90640

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Enf Action Date: 05-20-2014

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$3,500.00. For violations on May 20, 2014,

of the CCR 66262.40(a).

Enf Action Division: Los Angeles County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 156902

Facility Name: Star-Dust Tours, Inc.

Env Int Type Code: HWG
Program ID: 10593010
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.004780 Longitude: -118.112880

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 520 South GREENWOOD AVenue

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: FRANK GONZALEZ

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: (562) 254-0876,

Affiliation Type Desc: **Document Preparer** Entity Name: frank Gonzalez 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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Star-Dust Tours, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR-DUST TOURS, INC. (Continued)

S102056481

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact
Entity Name: FRANK GONZALEZ
Entity Title: Not reported

Affiliation Address: 520 S. Greenwood Ave.

Affiliation City: Montebello CA CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** Frank Gonzalez Entity Title: President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: .

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Legal Owner
Star-Dust Tours, Inc.
Not reported
520 S. Greenwood Ave.

Affiliation City: Montebello

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (562) 254-0876,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

STAR DUST TOURS INC DBA THE BUS RCRA NonGen / NLR 1024846312

SSE 520 S GREENWOOD AVE MONTEBELLO, CA 90640

0.201 mi.

K42

201 ft.

1059 ft. Site 2 of 13 in cluster K

Relative: RCRA Listings:
Higher Date Form Received by Agency: 20140909

Actual: Handler Name: STAR DUST TOURS INC DBA THE BUS

Handler Address:520 S GREENWOOD AVEHandler City, State, Zip:MONTEBELLO, CA 90640

EPA ID: CAL000400246
Contact Name: FRANK GONZALEZ

CAL000400246

Distance
Elevation Site Database(s)

STAR DUST TOURS INC DBA THE BUS (Continued)

1024846312

EDR ID Number

EPA ID Number

Contact Address: 520 S GREENWOOD AVE Contact City, State, Zip: MONTEBELLO, CA 90640

 Contact Telephone:
 562-254-0876

 Contact Fax:
 323-278-9030

Contact Email: BERENICEATTHEBUS@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 520 S GREENWOOD AVE
Mailing City, State, Zip: MONTEBELLO, CA 90640

Other

Yes

Owner Name: FRANK GONZALEZ

Owner Type:

Operator Name: FRANK GONZALEZ

Universal Waste Destination Facility:

Federal Universal Waste:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Distance Elevation

on Site Database(s) EPA ID Number

STAR DUST TOURS INC DBA THE BUS (Continued)

1024846312

EDR ID Number

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

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: 20181120 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: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: FRANK GONZALEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 520 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 562-254-0876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FRANK GONZALEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 520 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 562-254-0876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140909 Handler Name: STAR DUST TOURS INC DBA THE BUS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STAR DUST TOURS INC DBA THE BUS (Continued)

1024846312

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

K43 STAR-DUST TOURS, INC. AST A100424851
SSE 520 S GREENWOOD AVE N/A

1/8-1/4 MONTEBELLO, CA 90640

Fax:

0.201 mi.

1059 ft. Site 3 of 13 in cluster K

 Relative:
 AST:

 Higher
 Name:
 STAR-DUST TOURS, INC.

 Actual:
 Address:
 520 S GREENWOOD AVE

 201 ft.
 City/Zip:
 MONTEBELLO,90640

Certified Unified Program Agencies: Not reported
Owner: Star-Dust Tours, Inc.
Total Gallons: Not reported
CERSID: 10593010
Facility ID: Not reported
Business Name: Star-Dust Tours, Inc.
Phone: 323-278-9383

Mailing Address: 520 South GREENWOOD AVenue

Not reported

Mailing Address City: MONTEBELLO

Mailing Address State: CA
Mailing Address Zip Code: 90640
Operator Name: Frank Gonzalez
Operator Phone: 562-254-0876
Owner Phone: 5622540876

Owner Mail Address: 520 S. Greenwood Ave.

Owner State: CA
Owner Zip Code: 90640
Owner Country: United States
Property Owner Name: Frank Gonzalez
Property Owner Phone: Not reported

Property Owner Mailing Address: 520 south. Greenwood Avenue

Property Owner City: Montebello
Property Owner Stat: CA
Property Owner Zip Code: 90640
Property Owner Country: United States
EPAID: cal000400246

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

K44 KING'S COLLISION CENTER INC RCRA NonGen / NLR 1026493787

CAL000458621

SSE 520 S GREENWOOD AVE 1/8-1/4 MONTEBELLO, CA 90640

0.201 mi.

1059 ft. Site 4 of 13 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20201202

Actual: Handler Name: KING'S COLLISION CENTER INC

201 ft. Handler Address: 520 S GREENWOOD AVE Handler City, State, Zip: MONTEBELLO, CA 90640

 EPA ID:
 CAL000458621

 Contact Name:
 FRANK GONZALEZ

 Contact Address:
 520 S GREENWOOD AVE

 Contact City, State, Zip:
 MONTEBELLO, CA 90640

 Contact Telephone:
 562-452-0876

 Contact Fax:
 323-278-9030

Contact Email: KINGCOLLISIONCENTER@YAHOO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 520 S GREENWOOD AVE Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: KING'S COLLISION CENTER INC
Owner Type: Other

Operator Name: FRANK GONZALEZ

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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

KING'S COLLISION CENTER INC (Continued)

1026493787

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201203 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: FRANK GONZALEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 520 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 562-452-0876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: KING'S COLLISION CENTER INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 520 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 562-254-0876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KING'S COLLISION CENTER INC (Continued)

1026493787

Historic Generators:

20201202 Receive Date: KING'S COLLISION CENTER INC Handler Name:

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:

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

KINGS COLLISION CENTER INC K45 RCRA NonGen / NLR 1026493132 SSE **528 S GREENWOOD AVE** CAL000457938

1/8-1/4 MONTEBELLO, CA 90640

0.209 mi.

1101 ft. Site 5 of 13 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20201102

Handler Name: KINGS COLLISION CENTER INC Actual:

200 ft. Handler Address: 528 S GREENWOOD AVE MONTEBELLO, CA 90640 Handler City, State, Zip:

EPA ID: CAL000457938 FRANK GONZALEZ JR Contact Name: Contact Address: 520 S GREENWOOD AVE Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 562-254-0876 Contact Fax: 323-278-9030

KINGSCOLLISIONCENTER@YAHOO.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

528 S GREENWOOD AVE Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: KINGS COLLISION CENTER INC

Direction Distance Elevation

Site Database(s) EPA ID Number

No

KINGS COLLISION CENTER INC (Continued)

Federal Universal Waste:

1026493132

EDR ID Number

Owner Type:		Other
Operator Name:	FRANK GONZALEZ JR	
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

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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: 20201106 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

Distance

Elevation Site Database(s) EPA ID Number

KINGS COLLISION CENTER INC (Continued)

1026493132

EDR ID Number

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: KINGS COLLISION CENTER INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 520 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 562-254-0876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FRANK GONZALEZ JR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 520 S GREENWOOD AVE Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 562-254-0876
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201102

Handler Name: KINGS COLLISION CENTER INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

 J46
 PACIFIC TANK LINE
 RCRA-SQG
 1000249954

 ESE
 825 W OLYMPIC
 FINDS
 CAD020164505

1/8-1/4 MONTEBELLO, CA 90640

0.211 mi.

Relative:

1116 ft. Site 2 of 4 in cluster J

RCRA Listings:

Off-Site Waste Receipt:

Universal Waste Indicator:

Higher Date Form Received by Agency: 19960901

Actual: Handler Name: PACIFIC TANK LINE

204 ft. Handler Address: 825 W OLYMPIC
Handler City,State,Zip: MONTEBELLO, CA 90640

EPA ID: CAD020164505 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

Active Site Indicator: Har State District Owner: CA State District: 3

Mailing Address: W OLYMPIC

Mailing City, State, Zip: MONTEBELLO, CA 90640

No

No

Owner Name: POWELL LONNIE
Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

No

No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

EDR ID Number

ECHO

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

PACIFIC TANK LINE (Continued)

1000249954

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: POWELL LONNIE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TANK LINE (Continued)

1000249954

EDR ID Number

Historic Generators:

Receive Date: 19960901

Handler Name: PACIFIC TANK LINE

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48411

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002638735

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000249954 Registry ID: 110002638735

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002638735

Name: PACIFIC TANK LINE
Address: 825 W OLYMPIC

City, State, Zip: MONTEBELLO, CA 90640

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

J47 **PAUL'S TRANSMISSION** HIST CORTESE \$105025029 **ESE** 825 OLYMPIC

N/A

1/8-1/4 MONTEBELLO, CA 90640

0.211 mi.

1116 ft. Site 3 of 4 in cluster J HIST CORTESE: Relative:

Higher PAUL'S TRANSMISSION edr_fname:

825 OLYMPIC edr_fadd1: Actual: MONTEBELLO, CA 90640 City,State,Zip:

204 ft.

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** 904040198 Reg Id:

SUPERIOR CENTER CONCEPTS INC 1024836221 L48 RCRA NonGen / NLR CAL000379279

NNE 1201 W WHITTIER BLVD

1/8-1/4 MONTEBELLO, CA 90640

0.214 mi.

Site 1 of 4 in cluster L 1130 ft.

Relative: RCRA Listings: Higher

Date Form Received by Agency: 20121026 Handler Name: SUPERIOR CENTER CONCEPTS INC Actual:

1201 W WHITTIER BLVD Handler Address: 212 ft.

MONTEBELLO, CA 90640-4642 Handler City, State, Zip:

EPA ID: CAL000379279 SELMA COSSIO Contact Name: Contact Address: 15510 CARMENITA RD

Contact City, State, Zip: SANTA FE SPRINGS, CA 90670

Contact Telephone: 562-345-8552 Contact Fax: 562-345-7931

Contact Email: SCOSSIO@SUPERIORGROCERS.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

15510 CARMENITA RD Mailing Address:

Mailing City, State, Zip: SANTA FE SPRINGS, CA 90670

Owner Name: SUPERIOR CONCEPTS INC

Other Owner Type:

Operator Name: SELMA COSSIO

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: Nο 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

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

SUPERIOR CENTER CONCEPTS INC (Continued)

1024836221

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: Ν

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: Nο Institutional Control Indicator: Nο 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: 20180906 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:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SUPERIOR CONCEPTS INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

15510 CARMENITA RD Owner/Operator Address:

Owner/Operator City, State, Zip: SANTA FE SPRINGS, CA 90670

Nο

Owner/Operator Telephone: 562-345-9000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR CENTER CONCEPTS INC (Continued)

1024836221

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SELMA COSSIO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 15510 CARMENITA RD

Owner/Operator City, State, Zip: SANTA FE SPRINGS, CA 90670

Owner/Operator Telephone: 562-345-8552
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121026 Handler Name: SUPERIOR CENTER CONCEPTS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291

NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 L49
 SUPERIOR GROCERS #106
 CERS HAZ WASTE
 \$121019052

 NNE
 1201 W WHITTIER BLVD
 HAZNET
 N/A

 1/8-1/4
 MONTEBELLO, CA 90640
 CERS

1/8-1/4 0.214 mi.

0.214 mi. 1130 ft. Site 2 of 4 in cluster L

Relative: CERS HAZ WASTE:

 Higher
 Name:
 SUPERIOR GROCERS #106

 Actual:
 Address:
 1201 W WHITTIER BLVD

 212 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

 Site ID:
 72558

 CERS ID:
 10270606

CERS Description: Hazardous Waste Generator

HAZNET:

Name: SUPERIOR GROCERS #106

HWTS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SUPERIOR GROCERS #106 (Continued)

S121019052

Address: 1201 W WHITTIER BLVD

Address 2: Not reported

MONTEBELLO, CA 906404642 City,State,Zip:

Contact: SINDY VARGAS Telephone: 5623458578 Mailing Name: Not reported

15510 CARMENITA ROAD Mailing Address:

Year: 2021

Gepaid: CAL000379279 AZR000506980 TSD EPA ID:

352 - Other organic solids CA Waste Code:

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.355

2021 Year:

CAL000379279 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.02085

Year: 2021

CAL000379279 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.04335 Tons:

Year: 2020

Gepaid: CAL000379279 TSD EPA ID: AZR000506980

CA Waste Code: 135 - Unspecified aqueous solution

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0075

2020 Year:

Gepaid: CAL000379279 TSD EPA ID: AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.0075

Year: 2019

Gepaid: CAL000379279 TSD EPA ID: AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.00250

Year: 2019

Gepaid: CAL000379279

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

TSD EPA ID: AZR000506980

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.01000

Year: 2018

Gepaid: CAL000379279
TSD EPA ID: AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 0.00750

Year: 2018

 Gepaid:
 CAL000379279

 TSD EPA ID:
 AZR000506980

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method:

Tons: 0.02250

Year: 2018

Gepaid: CAL000379279
TSD EPA ID: AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 0.02000

Click this hyperlink while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

 Year:
 2019

 EM Manifest ID:
 649777

 Shipment Date:
 8/21/2019

 Receipt Date:
 8/31/2019

 Manifest Number:
 020700397JJK

 Generator EPA ID:
 CAL000379279

Name: SUPERIOR CENTER CONCEPTS INC

Address: 1201 W WHITTIER BLVD

Address 2: Not reported City: **MONTEBELLO** Zip: 90640-4642 886-437-3684 Telephone: Contact: Not reported Contact Telephone: 562-345-8553 Transporter 1 EPA ID: CAD981377864 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000269548 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZR000506980

TSDF Name: SOUTH YUMA COUNTY LANDFILL

TSDF Address 1: 19536 S AVENUE 1 E

TSDF Address 2: Not reported TSDF City: YUMA TSDF Zip: 85365 TSDF Telephone: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

State:

 Year:
 2019

 EM Manifest ID:
 649777

 Generator EPA ID:
 CAL000379279

 Shipment Date:
 2019-08-21

 Manifest Number:
 020700397JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.00250

 Quantity Waste:
 5.000000

 Quantity Unit:
 P

 Number of Containers:
 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsState Code:352

 Year:
 2019

 EM Manifest ID:
 649777

 Generator EPA ID:
 CAL000379279

 Shipment Date:
 2019-08-21

 Manifest Number:
 020700397JJK

 Line Number:
 2

 Method Code:
 H132

 Quantity Tons:
 0.01000

 Quantity Waste:
 20.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 135

Additional Info:

Year: 2017

Gen EPA ID: CAL000379279

Shipment Date: 20171019

 Creation Date:
 5/30/2018 18:30:45

 Receipt Date:
 20171030

 Manifest ID:
 003521522GBF

 Trans EPA ID:
 CAR000242289

 Trans Name:
 HM BIO-SERV INC

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:P

Additional Code 1: Not reported

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171019 Creation Date: 8/1/2018 18:30:51 Receipt Date: 20171030 Manifest ID: 003521523GBF Trans EPA ID: CAR000242289 Trans Name: HM BIO-SERV INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

 Quantity Tons:
 0.02085

 Waste Quantity:
 5

 Quantity Unit:
 G

 Additional Code 1:
 Not repo

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171019

Creation Date: 5/30/2018 18:30:45

 Receipt Date:
 20171030

 Manifest ID:
 003521522GBF

 Trans EPA ID:
 CAR000242289

 Trans Name:
 HM BIO-SERV INC

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0165Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171019

Creation Date: 5/30/2018 18:30:45

Receipt Date: 20171030

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

 Manifest ID:
 003521522GBF

 Trans EPA ID:
 CAR000242289

 Trans Name:
 HM BIO-SERV INC

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170428

Creation Date: 5/16/2018 18:30:21

Receipt Date: 20170505 Manifest ID: 017178079JJK Trans EPA ID: CAR000242289 Trans Name: HM BIO SERV INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.021Waste Quantity:42Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170307 Creation Date: 5/9/2018 18:31:38 Receipt Date: 20170317 Manifest ID: 003136291GBF Trans EPA ID: CAR000242289 Trans Name: HM BIO-SERV INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.099Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20170307 Shipment Date: Creation Date: 5/9/2018 18:31:38 Receipt Date: 20170317 Manifest ID: 003136291GBF Trans EPA ID: CAR000242289 Trans Name: HM BIO-SERV INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

CERS:

Name: SUPERIOR GROCERS #106
Address: 1201 W WHITTIER BLVD
City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 72558

 CERS ID:
 10270606

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 72558

Site Name: SUPERIOR GROCERS #106

Violation Date: 04-08-2014

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

Violation Notes: Returned to compliance on 08/22/2017. Log on the California

Environmental Reporting System (CERS) to correct the deficiencies in

the submittals. (HSC25508)

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by G. To Consent given by Tommy Chin

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-08-2014

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Jose Sanchez, Store Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Genaro Castro, Assistant Store Director
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

Eval Notes: Inspected by G. To Consent given by Tommy Chin

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-08-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Jose Sanchez, Store Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-06-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-15-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Genaro Castro, Assistant Store Director Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 72558

Facility Name: SUPERIOR GROCERS #106

Env Int Type Code: HWG
Program ID: 10270606
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.011000 Longitude: -118.113120

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Document Preparer Affiliation Type Desc: Entity Name: Sindy Vargas 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Sindy Vargas Entity Title: Not reported

Affiliation Address: 15510 Carmenita Rd
Affiliation City: Santa Fe Springs

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90670
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: SUPER CENTER CONCEPTS INC.

Entity Title: Not reported

Affiliation Address: 15510 CARMENITA ROAD
Affiliation City: SANTA FE SPRINGS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90703

Affiliation Phone: (562) 345-9000,

Affiliation Type Desc: Operator

Entity Name: SUPERIOR GROCERS #106

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: (562) 345-9000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 15510 CARMENITA RD
Affiliation City: SANTA FE SPRINGS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90670

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERIOR GROCERS #106 (Continued)

S121019052

EDR ID Number

Entity Name: Sindy Vargas
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: SUPERIOR GROCERS #106

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:

HWTS:

Name: SUPERIOR GROCERS #106 Address: 1201 W WHITTIER BLVD

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 90640

EPA ID: CAL000379279
Inactive Date: Not reported
Create Date: 10/26/2012
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 15510 CARMENITA ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip:SANTA FE SPRINGS, CA 90670Owner Name:SUPERIOR CONCEPTS INCOwner Address:15510 CARMENITA ROAD

Owner Address 2: Not reported

Owner City, State, Zip: SANTA FE SPRINGS, CA 90670

Contact Name: SINDY VARGAS

Contact Address: 15510 CARMENITA ROAD

Contact Address 2: Not reported

City, State, Zip: SANTA FE SPRINGS, CA 90670

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.010966
Longitude: -118.112998

NAICS:

EPA ID: CAL000379279

Create Date: 2012-10-26 11:06:17.050

NAICS Code: 45291

NAICS Description: Warehouse Clubs and Superstores

Issued EPA ID Date: 2012-10-26 11:06:17.05000

Inactive Date: Not reported

Facility Name: SUPERIOR GROCERS #106
Facility Address: 1201 W WHITTIER BLVD

Facility Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SUPERIOR GROCERS #106 (Continued)

S121019052

Facility City: **MONTEBELLO** Facility County: Not reported

Facility State: CA

Facility Zip: 906404642

M50 **ASTRO INDUSTRIES SWEEPS UST** S106922914 WNW 1521 OLYMPIC BLVD N/A

MONTEBELLO, CA 1/8-1/4

0.215 mi.

N51

South

1136 ft. Site 1 of 3 in cluster M

Relative: SWEEPS UST:

Higher **ASTRO INDUSTRIES** Name: Address: 1521 OLYMPIC BLVD Actual: **MONTEBELLO** City: 195 ft.

Status: Active Comp Number: 13979 Number:

Board Of Equalization: Not reported 06-30-89 Referral Date: Action Date: Not reported 06-30-89 Created Date: Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

MONTECITO WALK HIST UST U001564782 **545 S GREENWOOD AVENUE CIWQS** N/A

1/8-1/4 MONTEBELLO, CA 90640 0.216 mi.

1141 ft. Site 1 of 5 in cluster N

Relative: HIST UST: Higher L.A. EUREKA LINES Name: 545 S GREENWOOD AVE Address: Actual: City,State,Zip: MONTEBELLO, CA 90640 195 ft.

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000041483 Facility Type: Other Other Type: **TRUCKING** UNION OIL CO. Contact Name: Telephone: 2137238977

L.A. EUREKA LINES Owner Name: Owner Address: 545 SO. GREENWOOD AVE Owner City, St, Zip: MONTEBELLO, CA 90640

Total Tanks: 0001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTECITO WALK (Continued)

U001564782

Tank Num: 001 Container Num: 1

Year Installed: Not reported Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

CIWQS:

MONTECITO WALK Name:

Address: 545 S GREENWOOD AVENUE MONTEBELLO, CA 90640 City,State,Zip: Agency: The Olson Company

Agency Address: 3010 Old Ranch Pkwy Suite 100, Seal Beach, CA 90740

Place/Project Type: Construction - Residential

SIC/NAICS: Not reported

Region:

Program: CONSTW Regulatory Measure Status: Terminated

Storm water construction Regulatory Measure Type: Order Number: 2009-0009-DWQ WDID: 4 19C368884 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 02/06/2014 Termination Date: 07/28/2015 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude:

34.00447 Longitude: -118.14473

OLSON URBAN - MONTEBELLO 2, LLC

UST U004265369

N/A

1/8-1/4

MONTEBELLO, CA 90640 0.216 mi.

545 S GREENWOOD AVE

N52

South

Site 2 of 5 in cluster N 1141 ft.

Relative: UST:

Higher Name: OLSON URBAN - MONTEBELLO 2, LLC

545 S GREENWOOD AVE Address: Actual: 195 ft. City,State,Zip: MONTEBELLO, CA 90640

Facility ID: LACoFA0013040

Permitting Agency: Los Angeles County Fire Department

CERSID: 10274320 Latitude: 34.00446 Longitude: -118.11472

Direction Distance

Elevation Site Database(s) EPA ID Number

N53 LA EUREKA LINES HIST UST S113143653
South 545 SO GREENWOOD HAZNET N/A

545 SO GREENWOOD HAZNET N/A MONTEBELLO, CA 90640 HWTS

1/8-1/4 MONTEBELLO, CA 90640

0.216 mi.

1141 ft. Site 3 of 5 in cluster N

 Relative:
 HIST UST:

 Higher
 Name:
 LA EUREKA LINES

 Actual:
 Address:
 545 SO GREENWOOD

 195 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

File Number: 00027498

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027498.pdf

Region: Not reported Not reported Facility ID: 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 Not reported Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name: ABEL TRUCK REPAIR & TRUCK SALES

Address: 545 S GREENWOOD AVE

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906405109

Contact: LARRY WHITE
Telephone: 3237208922
Mailing Name: Not reported
Mailing Address: PO BOX 3067

Year: 2010

 Gepaid:
 CAL000309425

 TSD EPA ID:
 CAD981427669

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1

Year: 2006

 Gepaid:
 CAL000309425

 TSD EPA ID:
 CAD008252405

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.594

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LA EUREKA LINES (Continued)

S113143653

EDR ID Number

Additional Info:

Year: 2010

Gen EPA ID: CAL000309425

Shipment Date: 20101004

 Creation Date:
 1/3/2011 18:30:46

 Receipt Date:
 20101012

 Manifest ID:
 005184109JJK

 Trans EPA ID:
 CAR000053272

 Trans Name:
 RAE-VAC PUMPING

 Trans 2 EPA ID:
 Not reported

Trans 2 Name: Not reported TSDF EPA ID: CAD981427669

Trans Name: AMERICAN OIL COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAL000309425

Shipment Date: 20060822

Creation Date: 10/5/2006 18:31:29

 Receipt Date:
 20060822

 Manifest ID:
 25231537

 Trans EPA ID:
 CAD008252405

Trans Name: PACIFIC COAST LACQUER

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.594

Waste Quantity: 165

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA EUREKA LINES (Continued)

S113143653

HWTS:

ABEL TRUCK REPAIR & TRUCK SALES Name:

545 S GREENWOOD AVE Address:

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 90640

CAL000309425 EPA ID: 06/30/2007 Inactive Date: 07/24/2006 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 3067 Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906408367

Owner Name: LARRY WHITE

Owner Address: 545 S GREENWOOD AVE

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906405109

Contact Name: LARRY WHITE

Contact Address: 545 S GREENWOOD AVE

Contact Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906405109

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE 34.003792 Latitude: Longitude: -118.114224

NAICS:

EPA ID: CAL000309425

Create Date: 2006-07-24 09:46:13.880

NAICS Code: 336211

NAICS Description: Motor Vehicle Body Manufacturing Issued EPA ID Date: 2006-07-24 09:46:13.83300

Inactive Date: 2007-06-30 00:00:00

ABEL TRUCK REPAIR & TRUCK SALES Facility Name:

Facility Address: 545 S GREENWOOD AVE

Facility Address 2: Not reported Facility City: **MONTEBELLO** Facility County: Not reported

Facility State: CA

906405109 Facility Zip:

N54 L A EUREKA LINES **SWEEPS UST** S102056530 South **545 S GREENWOOD AVE** LOS ANGELES CO. HMS N/A

1/8-1/4 0.216 mi.

Site 4 of 5 in cluster N 1141 ft.

MONTEBELLO, CA 90640

Relative: SWEEPS UST:

Higher Name: L A EUREKA LINES 545 S GREENWOOD AVE Address: Actual: **MONTEBELLO** 195 ft.

City: Status: Active

Comp Number: 12996 Number: 9

Board Of Equalization: 44-009997 Referral Date: 06-30-89

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

L A EUREKA LINES (Continued)

S102056530

Not reported Action Date: 06-30-89 Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 19-000-012996-000001

Tank Status:

Capacity: Not reported 06-30-89 Active Date: Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks:

LOS ANGELES CO. HMS:

Name: L A EUREKA LINES Address: 545 S GREENWOOD AVE City, State, Zip: MONTEBELLO, CA 906405194

Region: LA Permit Category: T

Facility Id: 012797-012996

Facility Type: Facility Status: Removed Area: зн Permit Number: 00004745T Permit Status: Removed

N55 WINCHESTER TRUCK AND TRAILER RCRA-SQG 1000820130 South **545 S GREENWOOD AVE FINDS** CAD983661562 MONTEBELLO, CA 90640 **ECHO** 1/8-1/4

0.216 mi.

1141 ft. Site 5 of 5 in cluster N

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19930310 WINCHESTER TRUCK AND TRAILER Handler Name: Actual:

Handler Address: 545 S GREENWOOD AVE 195 ft.

Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAD983661562 **ROY GATES** Contact Name:

545 S GREENWOOD AVE Contact Address: Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 213-888-9019 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: S GREENWOOD AVE Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: **ROY GATES**

Private Owner Type:

HAZNET

HWTS

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

EDR ID Number

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: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

No

Sub-Part P Indicator: No

Exporter of Spent Lead Acid Batteries:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ROY GATES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 545 S GREENWOOD AVE Owner/Operator City,State,Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19930310 Handler Name: WINCHESTER TRUCK AND TRAILER

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002894271

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Registry ID: 110059747975

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

STATE MASTER

Direction Distance

Elevation Site Database(s) EPA ID Number

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

EDR ID Number

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

ECHO:

Envid: 1000820130 Registry ID: 110002894271

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002894271

Name: WINCHESTER TRUCK AND TRAILER

Address: 545 S GREENWOOD AVE City, State, Zip: MONTEBELLO, CA 90640

HAZNET:

Name: WINCHESTER TRUCK AND TRAILER

Address: 545 S GREENWOOD AVE

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906400000

Contact: -Telephone: --

Mailing Name: Not reported

Mailing Address: 545 S GREENWOOD AVE

Year: 1998

 Gepaid:
 CAD983661562

 TSD EPA ID:
 CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.72

Year: 1998

 Gepaid:
 CAD983661562

 TSD EPA ID:
 CAT000613893

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H01 - Transfer Station

Tons: 0.072

Year: 1997

 Gepaid:
 CAD983661562

 TSD EPA ID:
 CAT000613893

CA Waste Code:

Disposal Method:

Tons:

-

Year: 1997

Gepaid: CAD983661562 TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.792

Year: 1997

 Gepaid:
 CAD983661562

 TSD EPA ID:
 CAD981696420

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: H01 - Transfer Station

Tons: 2.622

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Year: 1996

CAD983661562 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.63

Additional Info:

Year: 1998

Gen EPA ID: CAD983661562

Shipment Date: 19981110

Creation Date: 12/17/1998 0:00:00

Receipt Date: 19981110 Manifest ID: 98558682 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981110

Creation Date: 12/17/1998 0:00:00

Receipt Date: 19981110 Manifest ID: 98558682 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981013 Creation Date: 12/7/1998 0:00:00 Receipt Date: 19981013 Manifest ID: 98287264 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981013 Creation Date: 12/7/1998 0:00:00 Receipt Date: 19981013 Manifest ID: 98287264 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 108 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980915 11/2/1998 0:00:00 Creation Date: Receipt Date: 19980915 Manifest ID: 98284885 Trans EPA ID: ILD984908202 Trans Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

CAT000613893

Trans Name:

Not reported

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054
Waste Quantity: 108
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980915

Creation Date: 11/2/1998 0:00:00

Receipt Date: 19980915 Manifest ID: 98284885 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.018Waste Quantity:36Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19980819

Creation Date: 10/1/1998 0:00:00

19980819 Receipt Date: Manifest ID: 98273950 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980819 Creation Date: 10/1/1998 0:00:00 Receipt Date: 19980819 Manifest ID: 98273950 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980720 9/15/1998 0:00:00 Creation Date: 19980720 Receipt Date: Manifest ID: 98180266 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Not reported

Not reported

RCRA Code:

TSDF Alt EPA ID:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Shipment Date: 19980720 9/15/1998 0:00:00 Creation Date: Receipt Date: 19980720 Manifest ID: 98180266 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year. 1997

Gen EPA ID: CAD983661562

Shipment Date: 19971124

Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971124 Manifest ID: 97345846 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID:

Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported Waste Code Description:

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971124

7/23/1998 0:00:00 Creation Date: Receipt Date: 19971124 Manifest ID: 97345846

ILD984908202 Trans EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971028

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971028 Manifest ID: 96784053 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0 Waste Quantity: 108 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971028

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971028 Manifest ID: 96784053 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Meth Code: H01 - Transfer Station

Quantity Tons:0.018Waste Quantity:36Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19971010 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971010 Manifest ID: 96603557 Trans EPA ID: ILD984908202 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported - Not reported Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971010 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971010 Manifest ID: 96603557 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Shipment Date: 19970908 7/23/1998 0:00:00 Creation Date: Receipt Date: 19970908 Manifest ID: 96852849 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported CAT000613893 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970908 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970908 Manifest ID: 96852849 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970805 Creation Date: 12/4/1997 0:00:00 19970805 Receipt Date: Manifest ID: 96850066 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893

Direction Distance

Elevation Site Database(s) EPA ID Number

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.054Waste Quantity:108Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970805

Creation Date: 12/4/1997 0:00:00

Receipt Date: 19970805 Manifest ID: 96850066 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.018Waste Quantity:36Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 1996

Gen EPA ID: CAD983661562

Shipment Date: 19961226 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961227 Manifest ID: 96473239 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Meth Code: H01 - Transfer Station

Quantity Tons: 0.018 Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961226 5/20/1997 0:00:00 Creation Date: Receipt Date: 19961227 Manifest ID: 96473239 Trans EPA ID: ILD984908202 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Not reported

RCRA Code:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961203 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961204 Manifest ID: 96468413 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

H01 - Transfer Station Meth Code:

0.018 Quantity Tons: Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Shipment Date: 19961203 5/20/1997 0:00:00 Creation Date: Receipt Date: 19961204 Manifest ID: 96468413 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 108 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961104 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961105 Manifest ID: 96493698 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

H01 - Transfer Station Meth Code:

Quantity Tons: 0.054 Waste Quantity: 108 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961104 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961105 Manifest ID: 96493698 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

H01 - Transfer Station Meth Code:

0.018 **Quantity Tons:** Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961007

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961008 Manifest ID: 96479613 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

0.018 Quantity Tons: Waste Quantity: 36 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961007

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961008 Manifest ID: 96479613 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 108 Waste Quantity: Quantity Unit: Ρ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960909 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960910 Manifest ID: 96510820 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.054 108 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960909 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960910 Manifest ID: 96510820 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

0.018 Quantity Tons: Waste Quantity: 36 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

HWTS:

Name: WINCHESTER TRUCK AND TRAILER

Address: 545 S GREENWOOD AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WINCHESTER TRUCK AND TRAILER (Continued)

1000820130

Address 2: Not reported

MONTEBELLO, CA 90640 City,State,Zip:

CAD983661562 EPA ID: Inactive Date: 06/30/1998 Create Date: 03/10/1993 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 545 S GREENWOOD AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906405109

Owner Name: **ROY GATES**

Owner Address: 545 S GREENWOOD AVE

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906405109

Contact Name: Not reported

UNDERLIVERABLE PER 98VQ/DJ Contact Address:

Contact Address 2: Not reported 999990000 City, State, Zip: Facility Status: Inactive **PERMANENT** Facility Type: Category: **FEDERAL** Latitude: 34.004206 Longitude: -118.114009

THRIFTY CLEANERS RCRA-SQG 1000593274 **FINDS** CAD982437832

NNE 1143 W WHITTIER BL 1/8-1/4 MONTEBELLO, CA 90640 **ECHO DRYCLEANERS** 0.220 mi.

1162 ft. Site 3 of 4 in cluster L

Land Type:

L56

Relative: RCRA Listings: Higher Date Form Received by Agency: 19910320

Handler Name: THRIFTY CLEANERS Actual:

1143 W WHITTIER BL Handler Address: 209 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

> EPA ID: CAD982437832 Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 1143 W WHITTIER BL Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 213-720-9930 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Federal Waste Generator Description: **Small Quantity Generator**

Not reported

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: W WHITTIER BL

Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: **HOWARD CHOI**

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

THRIFTY CLEANERS (Continued)

Closure Workload Universe:

1000593274

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **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:

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

Not reported

No

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: 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: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο

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

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner

Operator

THRIFTY CLEANERS (Continued)

1000593274

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: HOWARD CHOI

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/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

Historic Generators:

Receive Date: 19910320

Handler Name: THRIFTY 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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002812225

Click Here for FRS Facility Detail Report:

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY CLEANERS (Continued)

1000593274

EDR ID Number

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: 1000593274 Registry ID: 110002812225

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002812225

Name: THRIFTY CLEANERS
Address: 1143 W WHITTIER BL
City, State, Zip: MONTEBELLO, CA 90640

DRYCLEANERS:

Name: THRIFTY CLEANERS
Address: 1143 W WHITTIER BLVD
City,State,Zip: MONTEBELLO, CA 906400000

EPA ld: CAD982437832

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 03/20/1991
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported

Owner Name: GILBERTO & GENOVEVA CABANAS

Owner Address: 1143 W WHITTIER BLVD

Owner Address 2: Not reported Owner Telephone: 3237676413

Contact Name: GILBERTO CABANAS-PARTNER

Contact Address: 1143 W WHITTIER BLVD

Contact Address 2: Not reported Contact Telephone: 3236801787

Contact Fax: 0

Mailing Name: Not reported

Mailing Address 1: 1143 W WHITTIER BLVD

Mailing Address 2: Not reported Mailing City: MONTEBELLO

Mailing State: CA
Mailing Zip: 906404640

Owner Fax: 0 Region Code: 3

Latitude: 34.010916 Longitude: -118.11244

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THRIFTY CLEANERS (Continued)

1000593274

DRYCLEAN SOUTH COAST:

THRIFTY CLEANERS Name: Address: 1143 W WHITTIER BLVD City, State, Zip: MONTEBELLO, CA 90640

Facility ID: 101947 **Application Number:** 294024 Permit Number: D84081

Status:

Representative Name: **GILBERTO CABANAS**

213 7209930 Representative Telephone: Permit Status: INACT_NR **BCAT Number:** 000601

BCAT Description: DRY CLEANING, DRY-TO-DRY NON-VENT, PERC

CCAT Number:

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

UTM East: 397.27301025 UTM North: 3763.7280273 Application Date: 06/17/1994 PO Issue Date: 07/07/1994 NAICS Code: 812320 SIC Code: 7216

Name: THRIFTY CLEANERS Address: 1143 W WHITTIER BLVD City,State,Zip: MONTEBELLO, CA 90640

Facility ID: 101947 Application Number: 367466 Permit Number: F27058 Status:

GILBERTO CABANAS Representative Name:

Representative Telephone: 213 7209930 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 397.27301025 **UTM East:** UTM North: 3763.7280273 Application Date: 03/27/2000 PO Issue Date: 04/04/2000 NAICS Code: 812320 SIC Code: 7216

THRIFTY CLEANERS Name: 1143 W WHITTIER BLVD Address: MONTEBELLO, CA 90640 City, State, Zip:

Facility ID: 101947 Application Number: 541575 Permit Number: G23696 Status: Α

Representative Name: **GILBERTO CABANAS**

Representative Telephone: 213 7209930 Permit Status: **INACTIVE BCAT Number:** 000603

DRY CLEANING, DRY-TO-DRY NV, W/SIC, PERC **BCAT Description:**

CCAT Number: Not reported **CCAT Description:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THRIFTY CLEANERS (Continued)

1000593274

UTM East: 397.27301025 UTM North: 3763.7280273 Application Date: 08/09/2012 PO Issue Date: 03/28/2013 NAICS Code: 812320 SIC Code: 7216

L57 PRO LAB PHOTO CO RCRA-SQG 1000121877 NNE 1113 W WHITTIER BLVD FINDS CAD982475253 1/8-1/4 MONTEBELLO, CA 90640 **ECHO**

0.221 mi.

1166 ft. Site 4 of 4 in cluster L

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19880616

PRO LAB PHOTO CO Handler Name: Actual:

Handler Address: 1113 W WHITTIER BLVD 208 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

> EPA ID: CAD982475253 Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 1113 W WHITTIER BLVD

Contact City, State, Zip: MONTEBELLO, CA 90640 Contact Telephone: 213-724-3438 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 Handler Activities Active Site Indicator:

State District Owner: CA State District:

W WHITTIER BLVD Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640 KYONG CHOE

Owner Name: Owner Type:

Private NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο 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:

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PRO LAB PHOTO CO (Continued)

1000121877

EDR ID Number

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 Not on the Baseline 2018 GPRA Renewals 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: Nο 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: 20000915 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

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: KYONG CHOE

Legal Status: Private Date Became Current:

Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

PRO LAB PHOTO CO (Continued)

1000121877

Date Ended Current: Not reported

NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999 415-555-1212

Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19880616

Handler Name: PRO LAB PHOTO CO

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002822465

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000121877 Registry ID: 110002822465

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002822465

PRO LAB PHOTO CO Name: Address: 1113 W WHITTIER BLVD City, State, Zip: MONTEBELLO, CA 90640

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

O58 OLYMPIC METAL CUTTING RCRA NonGen / NLR 1026465816 CAC003071074

SE 836 TRUCK WAY

1/8-1/4 MONTEBELLO, CA 90640

0.222 mi.

1172 ft. Site 1 of 2 in cluster O

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20200616

Handler Name: **OLYMPIC METAL CUTTING** Actual:

Handler Address:

836 TRUCK WAY 204 ft. Handler City, State, Zip: MONTEBELLO, CA 90640 EPA ID: CAC003071074

KEN VAN WUYCKHUYSE Contact Name: Contact Address: 836 TRUCK WAY

Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-721-0411 Contact Fax: Not reported

Contact Email: OMCCO@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: 836 TRUCK WAY

Mailing City, State, Zip: MONTEBELLO, CA 90640

KEN VAN WUYCKHUYSE Owner Name:

Owner Type: Other

Operator Name: KEN VAN WUYCKHUYSE

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: Ν

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

Distance
Elevation Site Database(s)

OLYMPIC METAL CUTTING (Continued)

1026465816

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Using read.

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported 20200710 Handler Date of Last Change: 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: KEN VAN WUYCKHUYSE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:836 TRUCK WAYOwner/Operator City, State, Zip:MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-721-0411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KEN VAN WUYCKHUYSE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:836 TRUCK WAY

Owner/Operator City,State,Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-721-0411
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OLYMPIC METAL CUTTING (Continued)

1026465816

Historic Generators:

20200616 Receive Date:

OLYMPIC METAL CUTTING Handler Name:

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: 331110

NAICS Description: IRON AND STEEL MILLS AND FERROALLOY MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

K59 **KEY DISPOSAL AND RECYCLING INC** RCRA NonGen / NLR 1026723022 SSE **515 MONTEBELLO WAY** CAL000460127

1/8-1/4 MONTEBELLO, CA 90640

0.222 mi.

1173 ft. Site 6 of 13 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210217 Handler Name: KEY DISPOSAL AND RECYCLING INC Actual:

202 ft. Handler Address: 515 MONTEBELLO WAY Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAL000460127 JOHN KATNGIAN Contact Name: Contact Address: **INDUSTRY AVE**

Contact City, State, Zip: PICO RIVERA, CA 90660

Contact Telephone: 323-772-1544 Contact Fax: 323-246-0254

JOHN@KEYDISPOSALRECYCLING.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 459

Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: KEY DISPOAL AND RECYCLING INC Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

No

KEY DISPOSAL AND RECYCLING INC (Continued)

Federal Universal Waste:

1026723022

EDR ID Number

Owner Type: Other KEY DISPOAL AND RECYCLING INC Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N Sub-Part K Indicator: No

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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: 20210224 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

Distance

Elevation Site Database(s) EPA ID Number

No

KEY DISPOSAL AND RECYCLING INC (Continued)

1026723022

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KEY DISPOAL AND RECYCLING INC
Legal Status: Other
Date Became Current: 20210217
Date Ended Current: Not reported

Owner/Operator Address: 5202 INDUSTRY AVE
Owner/Operator City, State, Zip: PICO RIVERA, CA 90660

Owner/Operator Telephone: 213-305-2111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: KEY DISPOAL AND RECYCLING INC
Legal Status:
Other
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 5202 INDUSTRY AVE
Owner/Operator City,State,Zip: PICO RIVERA, CA 90660

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20210217
Handler Name: KEY DISPOSAL AND RECYCLING INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

K60 HIGHWAY TRANSPORTATION SERVICES LLC RCRA NonGen / NLR 1025868485 SSE 515 MONTEBELLO WAY CAL000368878

1/8-1/4 MONTEBELLO, CA 90640

0.222 mi.

1173 ft. Site 7 of 13 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20111104

Actual: Handler Name: HIGHWAY TRANSPORTATION SERVICES LLC

202 ft. Handler Address: 515 MONTEBELLO WAY

Handler Address: 515 MONTEBELLO WAY
Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAL000368878

Contact Name: RAYMOND BYLSMA

Contact Address: 515 MONTEBELLO WAY

Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 714-394-0234
Contact Fax: Not reported

Contact Email: RJB.HTS@OUTLOOK.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:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

Not reported
State District:

Not reported
Not reported

Mailing Address: 515 MONTEBELLO WAY
Mailing City, State, Zip: MONTEBELLO, CA 90640-0000

Owner Name: RAYMOND BYLSMA

Owner Type: Other

Operator Name: RAYMOND BYLSMA

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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

HIGHWAY TRANSPORTATION SERVICES LLC (Continued)

1025868485

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TCPE Universe

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

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: Operator

Owner/Operator Name: RAYMOND BYLSMA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 515 MONTEBELLO WAY
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 714-394-0234
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RAYMOND BYLSMA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 515 MONTEBELLO WAY
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-0000

Owner/Operator Telephone: 714-394-0234
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HIGHWAY TRANSPORTATION SERVICES LLC (Continued)

1025868485

Historic Generators:

Receive Date: 20111104
Handler Name: HIGHWAY TRANSPORTATION SERVICES LLC
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported
Spent Lead Acid Battery Importer:

Not reported
Spent Lead Acid Battery Exporter:

Not reported
Current Record:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K61 KEY DISPOSAL AND RECYCLING INC CERS HAZ WASTE S127125434
SSE 515 MONTEBELLO WAY CERS N/A

1/8-1/4 MONTEBELLO, CA 90640

0.222 mi.

1173 ft. Site 8 of 13 in cluster K
Relative: CERS HAZ WASTE:

Higher Name: KEY DISPOSAL AND RECYCLING INC

Actual: Address: 515 MONTEBELLO WAY 202 ft. City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 572212

 CERS ID:
 10854484

CERS Description: Hazardous Waste Generator

Name: KEY DISPOSAL AND RECYCLING INC

Address: 515 MONTEBELLO WAY
City, State, Zip: MONTEBELLO, CA 90640

Site ID: 572212 CERS ID: 10854484

CERS Description: RCRA LQ HW Generator

CERS:

Name: KEY DISPOSAL AND RECYCLING INC

Address: 515 MONTEBELLO WAY City, State, Zip: MONTEBELLO, CA 90640

 Site ID:
 572212

 CERS ID:
 10854484

HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY DISPOSAL AND RECYCLING INC (Continued)

S127125434

EDR ID Number

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 572212

Site Name: Key Disposal and Recycling Inc

Violation Date: 02-04-2021

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: Returned to compliance on 05/03/2021. .OBSERVATION: A hazardous waste

generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number.

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that

you have reactivated the facility's EPA ID number.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 572212

Site Name: Key Disposal and Recycling Inc

Violation Date: 04-24-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/03/2017. OBSERVATION: The facility has

not annually reviewed and certified that the business plan is

complete, accurate, and up-to-date. Observed no submission in CERS. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System

(CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 572212

Site Name: Key Disposal and Recycling Inc

Violation Date: 02-04-2021

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 06/14/2021. 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.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 572212

Site Name: Key Disposal and Recycling Inc

Violation Date: 02-04-2021

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY DISPOSAL AND RECYCLING INC (Continued)

S127125434

EDR ID Number

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/14/2021. OBSERVATION: The business failed

to complete and electronically submit initially, annually, or

triennially, a business plan when handling hazardous materials at or

above the reportable threshold quantities. CORRECTIVE ACTION: Complete

and electronically submit a business plan.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2021

Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: JUAN VALLIJO, MANAGER

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Consent given by Ray Bylsma, owner
Eval Division: Los Angeles County Fire Department

Eval Program: HW 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: JUAN VALLIJO, MANAGER

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-07-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Out of Business

Eval Division: Los Angeles County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY DISPOSAL AND RECYCLING INC (Continued)

S127125434

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: consent given by Ray Bylsma, owner
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Out of Business

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 572212

Facility Name: Key Disposal and Recycling Inc

Env Int Type Code: HMBP
Program ID: 10854484
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.004700 Longitude: -118.112060

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** John Katangian 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: ,

Affiliation Type Desc: Identification Signer Entity Name: JOHN KATANGIAN

Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Key Disposal & Recycling Inc

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY DISPOSAL AND RECYCLING INC (Continued)

S127125434

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 721-5441,

Affiliation Type Desc: Property Owner
Entity Name: Dan Samarin
Entity Title: Not reported

Affiliation Address: 5202 Industry Avenue

Affiliation City: Pico Rivera

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90660

Affiliation Phone: (562) 572-5659,

Affiliation Type Desc: Environmental Contact Entity Name: John Katangian Entity Title: Not reported

Affiliation Address: 5202 Industry Avenue

Affiliation City: Pico Rivera

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92602
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 459
Affiliation City: Montebello
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: KEY DISPOSAL AND RECYCLING INC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Not reported
PO Box 459
Montebello
CA

Affiliation Country: United States

Affiliation Zip: 90640
Affiliation Phone: (323) 721-5441,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Parent Corporation

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY DISPOSAL AND RECYCLING INC (Continued)

S127125434

EDR ID Number

Entity Name: KEY DISPOSAL
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:

HWTS:

Name: KEY DISPOSAL AND RECYCLING INC

Address: 515 MONTEBELLO WAY

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 90640

EPA ID: CAL000460127
Inactive Date: 06/30/2021
Create Date: 02/17/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 459
Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: KEY DISPOSAL AND RECYCLING INC

Owner Address: 5202 INDUSTRY AVE

Owner Address 2: Not reported

Owner City,State,Zip: PICO RIVERA, CA 90660
Contact Name: JOHN KATANGIAN
Contact Address: 5202 INDUSTRY AVE

Contact Address 2: Not reported

City, State, Zip: PICO RIVERA, CA 90660

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.00448918
Longitude: -118.11242726

NAICS:

EPA ID: CAL000460127

Create Date: 2021-02-17 10:27:46.867

NAICS Code: 562920

NAICS Description: Materials Recovery Facilities Issued EPA ID Date: 2021-02-17 10:27:46.84000

Inactive Date: Not reported

Facility Name: KEY DISPOSAL AND RECYCLING INC

Facility Address: 515 MONTEBELLO WAY

Facility Address 2: Not reported
Facility City: MONTEBELLO
Facility County: Not reported
Facility State: CA

Facility State: CA Facility Zip: 90640

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

M62 LA BARCA TIRES CERS HAZ WASTE S113099475
WNW 1520 W OLYMPIC BLVD HAZNET N/A

1520 W OLYMPIC BLVD HAZNET N/A MONTEBELLO, CA 90640 HWTS

1/8-1/4 0.225 mi.

1187 ft. Site 2 of 3 in cluster M

Relative: CERS HAZ WASTE:

 Higher
 Name:
 LA BARCA TIRES

 Actual:
 Address:
 1520 W OLYMPIC BLVD

 197 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

 Site ID:
 128654

 CERS ID:
 10303012

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 128654

Site Name: LA BARCA TIRES Violation Date: 02-10-2020

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/27/2020. OBSERVATION: Owner/Operator is a

small quantity generator and failed to send (60 gallons used oil) hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous

waste that has been stored over the applicable time limit and provide

documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 128654

Site Name: LA BARCA TIRES Violation Date: 02-10-2020

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 02/10/2020. OBSERVATION: 2x 5-gallon

containers of used oil located in the side of the shop was observed

open. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that

the container listed above has been properly closed. The following

violation was COS.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LA BARCA TIRES (Continued)

S113099475

EDR ID Number

Site ID: 128654

Site Name: LA BARCA TIRES Violation Date: 10-21-2016

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 01/03/2017. OBSERVATION: The Owner/Operator

failed to complete, sign or date manifest; or obtain dated signature of transporter. Observed no manifest record for the disposal of rotor/brake dust made available during the inspection. CORRECTIVE ACTION: The Owner/Operator shall properly prepare manifests for any

transport of a hazardous waste for off-site transfer, treatment, storage or disposal going forward. Provide a copy of a prepared

manifest to the CUPA to verify compliance.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 128654

Site Name: LA BARCA TIRES

Violation Date: 10-21-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/03/2017. OBSERVATION: Provide a hazardous

waste container and a hazardous waste label for brake/rotor dust. Observed no hazardous waste container or label present. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked

with all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 128654

Site Name: LA BARCA TIRES Violation Date: 02-10-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/10/2020. OBSERVATION: The following

containers were observed without a hazardous waste label: 3x 30-gallon drums of used oil near the trash receptacle. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Los Angeles County Fire Department

Distance

Elevation Site Database(s) EPA ID Number

LA BARCA TIRES (Continued)

S113099475

EDR ID Number

Violation Program: HW Violation Source: CERS,

Site ID: 128654

Site Name: LA BARCA TIRES Violation Date: 10-21-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 01/03/2017. OBSERVATION: Observed 1 empty

cylinder of oxygen tank and 2 empty 55 gallon drums adjacent to the building on the west side. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7 Provide proof/receipt showing these items have been picked up.

Frovide prodiffecerpt showing these items have

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-03-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2020

Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Roberto Ramirez, Worker

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-21-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Ruben Bonilla, Assistant Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Parent Corporation
LA BARCA TIRES
Not reported
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA BARCA TIRES (Continued)

S113099475

Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported 90040-3027 Affiliation Zip: Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported

Affiliation Address: 1520 W OLYMPIC BLVD

Affiliation City: **MONTEBELLO**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90640 Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: CLARA VALDERRAMA

Entity Title: Not reported

Affiliation Address: 1520 W OLYMPIC BLVD

Affiliation City: **MONTEBELLO**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90640

Affiliation Phone: (323) 721-7709,

HAZNET:

A & J CENTRAL INC Name: Address: 1520 W OLYMPIC BLVD

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906400000 Contact: ALFRED MUNOZ/OWNER

Telephone: 3237242933 Mailing Name: Not reported

Mailing Address: 1520 W OLYMPIC BLVD

1999 Year:

Gepaid: CAL000189805 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.063

Additional Info:

Year: 1999

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA BARCA TIRES (Continued)

S113099475

Gen EPA ID: CAL000189805

Shipment Date: 19990128 Creation Date: 3/17/1999 0:00:00 Receipt Date: 19990128 Manifest ID: 98630979 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H01 - Transfer Station

0.063 **Quantity Tons:** Waste Quantity: 15 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: A & J CENTRAL INC Address: 1520 W OLYMPIC BLVD

Not reported Address 2:

City,State,Zip: MONTEBELLO, CA 90640

EPA ID: CAL000189805 Inactive Date: 06/30/2000 Create Date: 01/28/1999 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 1520 W OLYMPIC BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906400000

Owner Name: A & J CENTRAL INC Owner Address: 1520 W OLYMPIC BLVD

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906400000 ALFRED MUNOZ/OWNER Contact Name:

Contact Address: **INACT 00VQ FINAL NOTICE - BATCH**

Contact Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906400000

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.008657 Longitude: -118.117852

Direction Distance

Elevation Site Database(s) EPA ID Number

M63 I & R AUTO BODY & PAINT CERS HAZ WASTE S123536775
WNW 1520 OLYMPIC BLVD # B N/A

WNW 1520 OLYMPIC BLVD # B 1/8-1/4 MONTEBELLO, CA 90640

0.225 mi.

1187 ft. Site 3 of 3 in cluster M

Relative: Higher CERS HAZ WASTE:

Actual: 197 ft. Name: I & R AUTO BODY & PAINT
Address: 1520 OLYMPIC BLVD # B
City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 123685

 CERS ID:
 10303261

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 10-21-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Generator failed to

properly handle, manage, label, and/or recycle used oil and fuel filters. Provide invoice/receipt showing the dispsoal of 1 x 30 gallon drum of used oil filter. CORRECTIVE ACTION: Owner/Operator shall immediatly comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and

fuel filters. Verify compliance with the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 10-21-2016

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: Returned to compliance on 09/13/2017. OBSERVATION: This facility does

not have a valid EPA ID number to manage hazardous waste. A hazardous

waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number.

CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to

manage hazardous waste and submit evidence to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 10-21-2016

Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40,

Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control

equipment, and discharge confinement structures upon closure of the

facility.

Violation Notes: Returned to compliance on 09/13/2017. OBSERVATION: Observed empty 5 x

EDR ID Number

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

I & R AUTO BODY & PAINT (Continued)

S123536775

55 gallon drums in the rear. CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123685

I & R AUTO BODY & PAINT Site Name:

Violation Date: 10-21-2016

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

> disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: Observed 2 x 30

gallon of used oil drums without any manifest records or labels showing the facility is not holding hazardous waste over 180 days. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: Violation Source: CERS,

Site ID: 123685

I & R AUTO BODY & PAINT Site Name:

Violation Date: 10-21-2016

Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.19(c)

Violation Description: Failure to record in an operating log and retain for three years the

following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or

generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC

Violation Notes: Returned to compliance on 02/23/2017. OBSERVATION: The Owner/Operator

to provide paperwork documenting disposal of used oil content inside 2 x 30 gallon of used oil. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for aminimum of 3

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS. Map ID MAP FINDINGS
Direction

Distance Elevation

Elevation Site Database(s) EPA ID Number

I & R AUTO BODY & PAINT (Continued)

S123536775

EDR ID Number

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 10-21-2016

Citation: 22 CCR 23 66273.40(a)(3) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.40(a)(3)

Violation Description: Failure of the universal waste handler who sends electronic devices,

CRTs, and/or CRT glass to any foreign destination to complete the following: (1) Notify the Department 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United States and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification required pursuant to subsection of this section, to the CUPA having jurisdiction over the

universal waste handler s facility.

Violation Notes: Returned to compliance on 02/13/2017. OBSERVATION: Copies of hazardous

waste disposal records for paint waste/solvent waste and booth filters for 2014, 2015 and 2016 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests

and receipts for the last three years, maintain them on site, and

submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 02-10-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 02/27/2020. OBSERVATION: The following

containers were observed without a hazardous waste label: 3x 30-gallon drums of used oil near the trash receptacle. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has

been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 10-21-2016

Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5,

Section(s) 25244.19

Violation Description: Failure of a generator to conduct, when required, a source reduction

evaluation review and plan every four years, and/or failure of the

review and plan to contain all required information.

Violation Notes: Returned to compliance on 03/07/2017. OBSERVATION: Observed hazardous

material 5 gallon solvent material used for the storage of paint related hazardous waste inside paint booth. All hazardous waste

Direction Distance

Elevation Site Database(s) EPA ID Number

I & R AUTO BODY & PAINT (Continued)

S123536775

EDR ID Number

containers shall be marked with the following information: 1) the

words Hazardous Waste; 2) name and address of generator; 3) hazardous

properties; 4) physical state; 5) composition (contents); 6)

accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked

with all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 10-21-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/13/2017. OBSERVATION: Observed 2 x 30

gallon of used oil drum without any labels. All hazardous waste containers shall be marked with the following information: 1) the

words Hazardous Waste; 2) name and address of generator; 3) hazardous

properties; 4) physical state; 5) composition (contents); 6)

accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked

with all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123685

Site Name: I & R AUTO BODY & PAINT

Violation Date: 02-10-2020

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/27/2020. OBSERVATION: Owner/Operator is a

small quantity generator and failed to send hazardous waste (60 gallons used oil) offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous

waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

I & R AUTO BODY & PAINT (Continued)

S123536775

EDR ID Number

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-03-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-18-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-21-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Charles J. Frias, Owner To be linked to unit #C as HM handler. Once HM

PE has been created.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-13-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-06-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

I & R AUTO BODY & PAINT (Continued)

S123536775

EDR ID Number

Eval Date: 09-13-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2020 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Ignacio Gonzalez, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-07-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTED BY G. TO CONSENT GIVEN BY IGNACIO GONZALES

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-21-2016 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Ignacio Gonzales, Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

I & R AUTO BODY & PAINT (Continued)

S123536775

Entity Title: Not reported

Affiliation Address: 1520 OLYMPIC BLVD
Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: I & R AUTO BODY & PAINT

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: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
NACHO GONZALEZ
Not reported

Affiliation Address: 1520 OLYMPIC BLVD #B

Affiliation City: MONTEBELLO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90640
Affiliation Phone: (323) 888-9522,

P64 WENDY'S RESTAURANT HIST UST U001564836
NE 1001 W WHITTIER BLVD LOS ANGELES CO. HMS N/A
1/8-1/4 MONTEBELLO, CA 90640

0.232 mi.

1223 ft. Site 1 of 2 in cluster P

Relative: HIST UST:

HigherName:THRIFTY OIL STN 288Actual:Address:1001 W WHITTIER BLVD203 ft.City,State,Zip:MONTEBELLO, CA 90640

File Number: 00028D18

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028D18.pdf

Region: STATE
Facility ID: 00000006386
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 2139239876
Owner Name: THRIFTY OIL CO.

Owner Address: 10000 LAKEWOOD BLVD.
Owner City,St,Zip: DOWNEY, CA 90240

Total Tanks: 0005

Tank Num: 001
Container Num: 288-3
Year Installed: Not reported
Tank Capacity: 00008142
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

Direction Distance Elevation

ation Site Database(s) EPA ID Number

WENDY'S RESTAURANT (Continued)

U001564836

EDR ID Number

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 288-1
Year Installed: Not reported
Tank Capacity: 00010161
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 288-2
Year Installed: Not reported
Tank Capacity: 00008142
Tank Used for: PRODUCT
Type of Fuel: UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 288-10
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Container Construction Thickness: 12

Leak Detection: Stock Inventor

Tank Num: 005 Container Num: 288-11 Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

LOS ANGELES CO. HMS:

Name: WENDY'S RESTAURANT Address: 1001 W WHITTIER BLVD City,State,Zip: MONTEBELLO, CA 90640

Region: LA

Permit Category: Not reported
Facility Id: 009609-009436
Facility Type: Not reported
Facility Status: Removed
Area: 3H
Permit Number: Not reported

Permit Number: Not reported Permit Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

P65 WENDYS INTERNATIONAL, INC SWEEPS UST S106934327

N/A

EDR ID Number

NE 1001 WHITTIER BLVD 1/8-1/4 MONTEBELLO, CA

0.232 mi.

1223 ft. Site 2 of 2 in cluster P

Relative: SWEEPS UST:

Higher Name: WENDYS INTERNATIONAL, INC

Actual: Address: 1001 WHITTIER BLVD 203 ft. City: MONTEBELLO

Status: Active
Comp Number: 9436
Number: 9

Not reported Board Of Equalization: 06-30-89 Referral Date: Action Date: Not reported 06-30-89 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

J66 STRUCTURAL MATERIALS SWEEPS UST S102056956
ESE 815 OLYMPIC BLVD N/A

ESE 815 OLYMPIC BLVD 1/8-1/4 MONTEBELLO, CA

0.235 mi.

1243 ft. Site 4 of 4 in cluster J

Status:

Relative: SWEEPS UST:

HigherName:STRUCTURAL MATERIALSActual:Address:815 OLYMPIC BLVD205 ft.City:MONTEBELLO

Comp Number: 10801
Number: 9
Board Of Equalization: 44-009025
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-010801-000001

Active

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

STG: W

Content: Not reported

Number Of Tanks: 2

Name: STRUCTURAL MATERIALS
Address: 815 OLYMPIC BLVD
City: MONTEBELLO

Status: Active Comp Number: 10801 Number: 9

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STRUCTURAL MATERIALS (Continued)

S102056956

Board Of Equalization: 44-009025 Referral Date: 06-30-89 Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported

19-000-010801-000002 SWRCB Tank Id:

Tank Status:

Capacity: Not reported Active Date: 06-30-89 Tank Use: **UNKNOWN**

STG: W

Not reported Content: Number Of Tanks: Not reported

067 **GRAFFITI REMOVAL CO** RCRA NonGen / NLR 1000229017 **FINDS** CAD981685928 SE **443 MONTEBELLO WAY ECHO**

1/8-1/4 MONTEBELLO, CA 90640

RCRA Listings:

0.242 mi.

Relative:

1278 ft. Site 2 of 2 in cluster O

Higher Date Form Received by Agency: 19861027

GRAFFITI REMOVAL CO Handler Name: Actual:

Handler Address: 443 MONTEBELLO WAY 204 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

CAD981685928 EPA ID: 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: Other

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: CA State District:

443 MONTEBELLO WAY Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: MICHAEL R SULLIVAN

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GRAFFITI REMOVAL CO (Continued)

1000229017

Universal Waste Indicator:
Universal Waste Destination Facility:
No
Federal Universal Waste:
No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Not reported Treatment Storage and Disposal Type: 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:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

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:
Handler Date of Last Change:
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

Handler - Owner Operator:

Full Enforcement Universe:

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL R SULLIVAN

 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GRAFFITI REMOVAL CO (Continued)

1000229017

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19861027

Handler Name: GRAFFITI REMOVAL CO

Federal Waste Generator Description: Not a generator, verified

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002752398

Click Here for FRS Facility Detail Report:

 ${\bf Environmental\ Interest/Information\ System:}$

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAFFITI REMOVAL CO (Continued)

1000229017

ECHO:

1000229017 Envid: Registry ID: 110002752398

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002752398

Name: **GRAFFITI REMOVAL CO** 443 MONTEBELLO WAY Address: MONTEBELLO, CA 90640 City, State, Zip:

K68 **HEAD-TEK RCRA NonGen / NLR** 1024873246 SSE **530 MONTEBELLO WAY** CAL000441897

1/8-1/4 MONTEBELLO, CA 90640

0.242 mi.

1278 ft. Site 9 of 13 in cluster K

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20181217

Handler Name: **HEAD-TEK** Actual:

530 MONTEBELLO WAY Handler Address: 202 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAL000441897 Contact Name: KARLA GARCIA Contact Address: 18803 RENAULT ST

Contact City, State, Zip: LA PUENTE, CA 91744 Contact Telephone: 562-361-2635 Contact Fax: Not reported

Contact Email: GMK571@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

530 MONTEBELLO WAY Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: KARLA GARCIA

Owner Type: Other

Operator Name: KARLA GARCIA 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: Nο 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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HEAD -TEK (Continued) 1024873246

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: Ν 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 No Subject to Corrective Action Universe: 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: 20181220 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: KARLA GARCIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 18803 RENAULT ST Owner/Operator City, State, Zip: LA PUENTE, CA 91744

Owner/Operator Telephone: 562-361-2635 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KARLA GARCIA

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

HEAD -TEK (Continued) 1024873246

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 18803 RENAULT ST
Owner/Operator City, State, Zip: LA PUENTE, CA 91744

Owner/Operator Telephone: 562-361-2635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181217

Handler Name: HEAD -TEK

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 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

K69 LARRY'S PERFORMANCE SHOP INC CERS HAZ WASTE S113103088

SSE 530 MONTEBELLO WAY

1/8-1/4 MONTEBELLO, CA 90640

0.242 mi.

HAZNET N/A

CERS

HWTS

1278 ft. Site 10 of 13 in cluster K

Relative: CERS HAZ WASTE:

HigherName:PRECISION CAMSHAFT SERVICESActual:Address:530 MONTEBELLO WAY # 7202 ft.City,State,Zip:MONTEBELLO, CA 90640

Site ID: 58492

CERS ID: 10264303
CERS Description: Hazardous Waste Generator

HAZNET:

Name: LARRY'S PERFORMANCE SHOP INC

Address: 530 MONTEBELLO WAY

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906405118

Contact: JIM ESCAMILLA-MGR

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Telephone: 3237228865 Mailing Name: Not reported

Mailing Address: 530 MONTEBELLO WAY

Year: 2011

CAL000200615 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.05004

2009 Year:

Gepaid: CAL000200615 TSD EPA ID: CAD981696420

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.668

Year: 2008

Gepaid: CAL000200615 TSD EPA ID: Not reported

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.417

Year:

Gepaid: CAL000200615 TSD EPA ID: Not reported

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

2008

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.417

Year: 2000

Gepaid: CAL000200615 TSD EPA ID: CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

1.634 Tons:

Year: 1999

CAL000200615 Gepaid: TSD EPA ID: CAT080033681

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: T01 - Treatment, Tank

Tons: 0.9174

Year: 1999

Gepaid: CAL000200615 TSD EPA ID: CAT080033681

CA Waste Code: 352 - Other organic solids Disposal Method: D80 - Disposal, Land Fill

Tons: 0.45

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

Year: 1999

Gepaid: CAL000200615 TSD EPA ID: CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 1.216

Year: 1999

Gepaid: CAL000200615 TSD EPA ID: CAT080033681

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler

Tons: 0.688

Additional Info:

Year: 2011

Gen EPA ID: CAL000200615

Shipment Date: 20110713

Creation Date: 12/13/2011 10:51:29

Receipt Date: 20110718 Manifest ID: 001014694GBF ILR000130062 Trans EPA ID:

Trans Name: HERITAGE-CRYSTAL CLEAN LLC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708

INDUSTRIAL SERVICE OIL CO INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.05004 Waste Quantity: 12 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAL000200615

Shipment Date: 20090119

Creation Date: 3/31/2009 18:30:39 Receipt Date: 20090120 Manifest ID: 005183768JJK Trans EPA ID: CAR000053272 Trans Name: **RAE-VAC PUMPING**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIROMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.668Waste Quantity:400Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAL000200615

Shipment Date: 20080826

Creation Date: 10/13/2008 18:30:08

 Receipt Date:
 20080826

 Manifest ID:
 002299453JJK

 Trans EPA ID:
 CAR000053272

 Trans Name:
 RAE-VAC PUMPING

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: Not reported

Trans Name: EVERGREEN ENVIROMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.417Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAL000200615

 Shipment Date:
 20000310

 Creation Date:
 5/3/2000 0:00:00

 Receipt Date:
 20000310

 Manifest ID:
 99174785

 Trans EPA ID:
 CAR000019943

 Trans Name:
 Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD099452708
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD099452708
TSDF Alt Name:
Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 1.634
Waste Quantity: 430
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAL000200615

 Shipment Date:
 19991230

 Creation Date:
 2/15/2000 0:00:00

Receipt Date: 19991230 Manifest ID: 99738400 Trans EPA ID: CAD982462871 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported CAD099452708 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:1.216Waste Quantity:320Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990729 9/21/1999 0:00:00 Creation Date: Receipt Date: 19990730 Manifest ID: 99082958 Trans EPA ID: CAR000045278 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported CAT080033681 TSDF Alt EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990729 Creation Date: 9/21/1999 0:00:00 Receipt Date: 19990730 Manifest ID: 99082958 CAR000045278 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported

TSDF Alt Name: Not reported 122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

CAT080033681

RCRA Code: D002

TSDF Alt EPA ID:

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990504 7/7/1999 0:00:00 Creation Date: Receipt Date: 19990506 Manifest ID: 98615173 Trans EPA ID: CAR000045278 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.688 Quantity Tons:

Waste Quantity: 165 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990504 7/7/1999 0:00:00 Creation Date: Receipt Date: 19990506 Manifest ID: 98615173 Trans EPA ID: CAR000045278 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PRECISION CAMSHAFT SERVICES
Address: 530 MONTEBELLO WAY # 7
City,State,Zip: MONTEBELLO, CA 90640

Site ID: 58492 CERS ID: 10264303

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 08-08-2017

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: The business failed

to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. The following HM inventory was observed during the inspection: 1 x 250 gallon tote of oily water sludge along the wall 2 x 55 gallon drums of new oil Several other 5 gallon pails (not

reportable) CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials

on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 07/15/2014. #18. Complete and fax/mail EPA

ID application to the Dept. Of Toxic Substances Control (DTSC) to reactivate the EPA ID number. This facility s EPA ID number is

inactive.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 12-12-2014

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 02/18/2015. Log on the California

Environmental Reporting System (CERS) to correct the deficiencies in the submittals. Deficiencies on the CERS submittals observed and

discussed with owner.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/12/2014. #17. Ensure all contaminated

shop rags are properly managed. Per owner, used shop rags are serviced by a commercial laundry but he could not provide any service invoice.

(HSC 6.5 25144.6)

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 08-08-2017

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: Uniform Hazardous

Waste Manifests for oily waste sludge were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

oily sludge and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 08-08-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 09/04/2020. Observation: A. 1 x 250 gallon

of plastic tote of oily sludge located directly outside of the bay alongside the wall was observed without the following information on the label: Did not observe any labels posted on the tote. B. 1 x 10 gallon container full of water improperly labeled as corrosive "Part B" oil. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating

that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 08-08-2017

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

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: The business failed

to complete and electronically submit a site map with HM inventory listed on the site map. The business site map shows unit #7 & #8 both

listed under one business. Inspection revealed two different

businesses on site. CORRECTIVE ACTION: Complete and electronically

submit a site map with all required content.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/01/2014. #3. Ensure all hazardous wastes

are properly labeled with the required information. Observed one 250

gal tote for waste coolant without any label.

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 08-08-2017

Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

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 09/04/2020. OBSERVATION: The business failed

to resubmit Business Activities Page and/or Business Owner Operator Identification Page after being rejected on 6/22/17.. CORRECTIVE ACTION: Complete and resubmit the Business Activities Page and/or

Business Owner Operator Identification Page.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

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

Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 02/18/2015. Log on the California

Environmental Reporting System (CERS) to submit the required information, including the business owner/operator identification, site map, hazardous material inventory, etc. Nothing has been

submitted to CERS. (HSC25508)

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 09-04-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: OBSERVATION: 1X 55 gal drum of USED OIL located next to the counter

was observed without the following information on the label: Missing Accumulation date CORRECTIVE ACTION: Submit photos to the CUPA

demonstrating that the container listed above has been properly

labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 12/12/2014. #21. Provide manifests for all

hazardous waste disposals for the last 3 years. These were not

available for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/12/2014. #13. Properly recycle/remove all

unused empty containers. Observed several containers of various sized

in unit #8. (CCR22 66261.7)

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 09-04-2020

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for USED OIL were not

available at the time of inspection. CORRECTIVE ACTION: Locate a copy

of all manifests for USED OIL and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 08-08-2017

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

if all of the following conditions are met: (1) The quantity of

hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: 1 x 250 gallon of

plastic tote half full of oily water sludge located directly outside

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

along the edge of the wall without any labels and manifest

demonstrating disposal within the past 180 days was not available.

CORRECTIVE ACTION: Dispose of oily water sludge and submit a copy of

the manifest/receipt to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 58492

Site Name: PRECISION CAMSHAFT SERVICES

Violation Date: 03-05-2014

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

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 12/12/2014. Perform general house-keeping

throughout. Observed accumulation of oily rags/absorbents on the floor

by the entrance into Unit 8.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-18-2015

Violations Found: No

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

Eval Notes: ASSISTED OPERATOR TO COMPLETE THE CERS SUBMITTALS.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-15-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Juan Francisco Ontiveros, Owner
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

Eval Notes: Juan Francisco Ontiveros, Owner Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

09-04-2020 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** MANUEL ONTIVEROS - OWNER **Eval Division:** Los Angeles County Fire Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Los Angeles County Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 10-06-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HWCERS, Eval Source:

Eval General Type: Other/Unknown **Eval Date:** 01-20-2015

Violations Found: No

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

FILE REVIEW AND COMMUNICATIONS WITH OPERATORS TO COMPLY WITH CERS **Eval Notes:**

REQUIREMENTS.

Los Angeles County Fire Department **Eval Division:**

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-12-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-12-2014 Violations Found: Yes

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

JUAN ONTIVEROS **Eval Notes:**

Eval Division: Los Angeles County Fire Department

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-15-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-04-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: MANUEL ONTIVEROS - OWNER
Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 010-06-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 530 MONTEBELLO WAY #8

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: FRANCISCO & MANUEL ONTIVEROS

Entity Title: Not reported

Affiliation Address: 530 MONTEBELLO WAY #8

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: United States

Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Affiliation Zip: 90640

Affiliation Phone: (323) 722-7484,

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCISCO ONTIVEROS

Entity Title: Not reported

Affiliation Address: 530 MONTEBELLO WAY #8

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90640
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: **Document Preparer** Juan Ontiveros Entity Name: Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Juan Ontiveros 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: ,

Affiliation Type Desc: Operator

Entity Name: PRECISION CAMSHAFT SERVICES

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: (323) 722-7484,

Affiliation Type Desc: Parent Corporation

Entity Name: PRECISION CAMSHAFT SERVICES

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LARRY'S PERFORMANCE SHOP INC (Continued)

S113103088

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

HWTS:

Name: LARRY'S PERFORMANCE SHOP INC

Address: 530 MONTEBELLO WAY Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 90640

 EPA ID:
 CAL000200615

 Inactive Date:
 06/30/2006

 Create Date:
 05/04/1999

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 530 MONTEBELLO WAY

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906405118
Owner Name: LARRY'S PERFORMANCE SHOP INC

Owner Address: 530 MONTEBELLO WAY

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906400000

Contact Name: JIM ESCAMILLA-MGR

Contact Address: Not reported Contact Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906400000

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.004341
Longitude: -118.113157

Q70 JJ AUTOBODY INC RCRA NonGen / NLR 1027218207

NNE 1110 W WHITTIER BLVD 1/8-1/4 MONTEBELLO, CA 92640

0.246 mi.

1299 ft. Site 1 of 2 in cluster Q

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220420

Actual: Handler Name: JJ AUTOBODY INC

207 ft. Handler Address: 1110 W WHITTIER BLVD
Handler City,State,Zip: MONTEBELLO, CA 92640

Handler City, State, Zip: MONTEBELLO, CA 92640
EPA ID: CAL000470064
Contact Name: DANIELLE DOOLEY
Contact Address: 1110 W WHITTIER BLVD
Contact City, State, Zip: MONTEBELLO, CA 92640

Contact Telephone: 213-424-5623
Contact Fax: Not reported

Contact Email: JJAUTOBODYSHOPINC@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

CAL000470064

Distance Elevation Site

Site Database(s) EPA ID Number

JJ AUTOBODY INC (Continued)

1027218207

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Mailing Address: 1110 W WHITTIER BLVD Mailing City, State, Zip: MONTEBELLO, CA 92640

Owner Name: JJ AUTOBODY INC

Owner Type: Other

Operator Name: DANIELLE DOOLEY

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: Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

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:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

JJ AUTOBODY INC (Continued) 1027218207

Financial Assurance Required: Not reported 20220425 Handler Date of Last Change: 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: JJ AUTOBODY INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1110 W WHITTIER BLVD
Owner/Operator City, State, Zip: MONTEBELLO, CA 92640

Owner/Operator Telephone: 562-753-5369
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DANIELLE DOOLEY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1110 W WHITTIER BLVD Owner/Operator City, State, Zip: MONTEBELLO, CA 92640

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20220420

Handler Name: JJ AUTOBODY INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

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:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JJ AUTOBODY INC (Continued) 1027218207

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K71 **FOREIGN AFFAIRS AUTO REPAIRS CERS HAZ WASTE** S106922851 SSE **528 MONTEBELLO WAY SWEEPS UST** N/A

1/8-1/4 0.246 mi.

1300 ft. Site 11 of 13 in cluster K

MONTEBELLO, CA 90640

CERS HAZ WASTE: Relative:

FOREIGN AFFAIRS AUTO REPAIRS Higher Name:

528 MONTEBELLO WAY Address: Actual: City,State,Zip: MONTEBELLO, CA 90640 203 ft.

Site ID: 31035 CERS ID: 10274941

CERS Description: Hazardous Waste Generator

SWEEPS UST:

ARMENCO CATER TRUCK MFG CO INC Name:

528 MONTEBELLO WAY Address:

City: **MONTEBELLO** Active Status: Comp Number: 13258 Number: 9

Board Of Equalization: Not reported Referral Date: 06-30-89 Action Date: Not reported 06-30-89 Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported Not reported STG: Not reported Content: Number Of Tanks: Not reported

CERS:

FOREIGN AFFAIRS AUTO REPAIRS Name:

Address: **528 MONTEBELLO WAY** City,State,Zip: MONTEBELLO, CA 90640

Site ID: 31035 CERS ID: 10274941

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31035

Site Name: FOREIGN AFFAIRS AUTO REPAIRS

Violation Date: 10-25-2016

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

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

CERS

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIRS (Continued)

S106922851

EDR ID Number

at or above reportable quantities.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: The facility has

not submitted the Hazardous Materials Inventory Chemical Description page for 2 x 100 gallon used oil ASTs. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for

all materials listed above electronically in the California

Environmental Reporting System (CERS). Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Violation Division:

Site ID: 31035

Site Name: FOREIGN AFFAIRS AUTO REPAIRS

Violation Date: 10-25-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date

Violation Notes: Returned to compliance on 10/25/2016. OBSERVATION: All hazardous waste

containers shall be marked with the following information: 1) the

words Hazardous Waste; 2) name and address of generator; 3) hazardous

properties; 4) physical state; 5) composition (contents); 6)

accumulation start date. Observed 2 x 100 gallon used oil ASTs and 1 x 55 gallon drum containing used antifreeze, without all the required

information on hazardous waste labels. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers

are marked with all the required information. All container were properly labeled with all required information by end of inspection.

Violation corrected on-site.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2016 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Hector Morales, Owner.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Hector Morales, Owner.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIRS (Continued)

EDR ID Number

S106922851

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Noretta Morales Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Noretta Morales Owner

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 31035

Facility Name: FOREIGN AFFAIRS AUTO REPAIRS

Env Int Type Code: HWG
Program ID: 10274941
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.004160 Longitude: -118.112340

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Noretta Morales 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:

Affiliation Type Desc: Operator

Entity Name: FOREIGN AFFAIRS AUTO REPAIR, 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: (323) 722-4925,

Direction
Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIRS (Continued)

S106922851

EDR ID Number

Affiliation Type Desc: Parent Corporation

Entity Name: FOREIGN AFFAIRS AUTO REPAIR,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: ,

Affiliation Type Desc: Legal Owner

Entity Name: HECTOR R MORALES

Entity Title: Not reported

Affiliation Address: 528 MONTEBELLO WAY

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 722-4925,

Affiliation Type Desc: Environmental Contact Entity Name: NORETTA MORALES

Entity Title: Not reported

Affiliation Address: 528 MONTEBELLO WAY

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90640
Affiliation Phone:

Affiliation Type Desc: Identification Signer
Entity Name: NORETTA MORALES

Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles County Fire

Entity Title: Not reported

Affiliation Address: 5825 Rickenbacker Road

Affiliation City: Commerce Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 528 MONTEBELLO WAY

Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIRS (Continued)

90640

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: Property Owner
Entity Name: Noretta Morales
Entity Title: Not reported
Affiliation Address: 528 Montebello Way

Affiliation City: Montebello

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90640

Affiliation Phone: (323) 722-4925,

K72 FOREIGN AFFAIRS AUTO REPAIR RCRA NonGen / NLR

SSE 528 MONTEBELLO WAY 1/8-1/4 MONTEBELLO, CA 90640

0.246 mi.

1300 ft. Site 12 of 13 in cluster K

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20000121

 Actual:
 Handler Name:
 FOREIGN AFFAIRS AUTO REPAIR

203 ft. Handler Address: 528 MONTEBELLO WAY

Handler City, State, Zip: MONTEBELLO, CA 90640-0000

EPA ID: CAL000190917

Contact Name: NORETTA MORALES/OFF MGR
Contact Address: 528 MONTEBELLO WAY
Contact City, State, Zip: MONTEBELLO, CA 90640

 Contact Telephone:
 323-722-4925

 Contact Fax:
 323-722-5193

Contact Email: FOREIGNAFFAIRSAUTO@NETZERO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 528 MONTEBELLO WAY
Mailing City, State, Zip: MONTEBELLO, CA 90640-0000

Owner Name: H MORALES & NORETTA MORALES
Owner Type: Other

Operator Name: NORETTA MORALES/OFF MGR 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

EDR ID Number

S106922851

1024797736

CAL000190917

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1024797736

Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

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:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2016 GPRA Permit Baseline.

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not received.

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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:
Owner/Operator Name: H MORALES & NORETTA MORALES
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 528 MONTEBELLO WAY
Owner/Operator City, State, Zip: MONTEBELLO, CA 90640-0000

Owner/Operator Telephone: 323-722-4925
Owner/Operator Telephone Ext: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1024797736

Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator Owner/Operator Name: NORETTA MORALES/OFF MGR Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: **528 MONTEBELLO WAY** Owner/Operator City, State, Zip: MONTEBELLO, CA 90640

323-722-4925 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000121 Handler Name: FOREIGN AFFAIRS AUTO REPAIR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο 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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K73 **FOREIGN AFFAIRS AUTO REPAIR** RCRA-SQG 1001967362 SSE **528 MONTEBELLO WY** CAR000068130 **FINDS**

1/8-1/4 MONTEBELLO, CA 90640 0.246 mi.

HAZNET 1300 ft. Site 13 of 13 in cluster K **HWTS**

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20000315 Handler Name: FOREIGN AFFAIRS AUTO REPAIR Actual:

528 MONTEBELLO WY 203 ft. Handler Address: Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAR000068130 Contact Name: **HECTOR MORALES** Contact Address: **528 MONTEBELLO WY** Contact City, State, Zip: MONTEBELLO, CA 90640

Contact Telephone: 323-722-4925 **ECHO**

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

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

528 MONTEBELLO WY Mailing Address: Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: **HECTOR MORALES**

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: Nο **Underground Injection Control:** Nο 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

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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:
Handler Date of Last Change:
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: D039

Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HECTOR MORALES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 528 MONTEBELLO WY
Owner/Operator City,State,Zip: MONTEBELLO, CA 90640

Owner/Operator Telephone: 323-722-4925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000315 Handler Name: FOREIGN AFFAIRS AUTO REPAIR

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

FINDS:

Registry ID: 110002933844

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

1001967362 Envid: Registry ID: 110002933844

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002933844

FOREIGN AFFAIRS AUTO REPAIR Name:

Address: **528 MONTEBELLO WY** City, State, Zip: MONTEBELLO, CA 90640

HAZNET:

Name: FOREIGN AFFAIRS AUTO REPAIR

Address: **528 MONTEBELLO WAY**

Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 906405118

Contact: **Hector Morales** 3237224925 Telephone: Mailing Name: Not reported

Mailing Address: **528 MONTEBELLO WAY**

2007 Year:

CAR000068130 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10008

2007 Year:

Gepaid: CAR000068130 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.3276

2006 Year:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Gepaid: CAR000068130 TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02085

Year: 2006

CAR000068130 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.126

Year: 2006

CAR000068130 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.09591

Year: 2005

Gepaid: CAR000068130 TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.08757

2005 Year:

CAR000068130 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.084

Year: 2004

CAR000068130 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

Tons: 0.07506

2003 Year:

Gepaid: CAR000068130 TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

0.02919 Tons:

Year: 2003 CAR000068130 Gepaid: TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Tons: 0.2394

Click this hyperlink while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007

Gen EPA ID: CAR000068130

Shipment Date: 20070731

Creation Date: 2/29/2008 18:30:06

 Receipt Date:
 20070731

 Manifest ID:
 000751825SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.168Waste Quantity:40Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20070710

 Creation Date:
 2/5/2008 18:30:06

 Receipt Date:
 20070717

 Manifest ID:
 000458584SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D040

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02502
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D018
Additional Code 3: D001

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070418

Creation Date: 10/24/2007 18:30:22

 Receipt Date:
 20070420

 Manifest ID:
 000474335SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D040

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G Additional Code 1: D039 Additional Code 2: D018 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20070125

 Creation Date:
 8/9/2007 18:30:52

 Receipt Date:
 20070125

 Manifest ID:
 000384197SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC 000798

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1596Waste Quantity:38Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20070125

 Creation Date:
 8/9/2007 18:30:19

 Receipt Date:
 20070129

 Manifest ID:
 000348503SKS

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D040

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03336Waste Quantity:8Quantity Unit:GAdditional Code 1:D039Additional Code 2:D018Additional Code 3:D001Additional Code 4:Not reportedAdditional Code 5:Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAR000068130

Shipment Date: 20061101

Creation Date: 3/30/2007 13:32:41

 Receipt Date:
 20061107

 Manifest ID:
 000187582CEX

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D040

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.02085Waste Quantity:5Quantity Unit:GAdditional Code 1:D039Additional Code 2:D018Additional Code 3:D001Additional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20060727

 Creation Date:
 9/28/2006 18:32:01

 Receipt Date:
 20060808

 Manifest ID:
 24943465

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060713

 Creation Date:
 9/8/2006 18:30:23

 Receipt Date:
 20060713

 Manifest ID:
 24727164

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613893

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060420

Creation Date: 8/24/2006 18:31:31

 Receipt Date:
 20060509

 Manifest ID:
 24619520

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.03336

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060125 Creation Date: 5/5/2006 18:30:35 Receipt Date: 20060130 Manifest ID: 24612364 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2005 Year:

Gen EPA ID: CAR000068130

20051103 Shipment Date:

Creation Date: 3/14/2007 18:30:14 Receipt Date: 20051113 Manifest ID: 24739542 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050714

Creation Date: 10/7/2005 18:42:04

 Receipt Date:
 20050721

 Manifest ID:
 24503479

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.02085Waste Quantity:5Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20050612

Creation Date: 9/16/2005 18:31:41

 Receipt Date:
 20050620

 Manifest ID:
 24499167

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20050426

 Creation Date:
 8/24/2005 7:27:35

 Receipt Date:
 20050502

 Manifest ID:
 24491826

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.02502
Waste Quantity: 6
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000068130

Shipment Date: 20041111

Creation Date: 1/20/2005 18:31:32

 Receipt Date:
 20041118

 Manifest ID:
 23726205

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20040816

 Creation Date:
 1/4/2005 18:33:27

 Receipt Date:
 20040820

 Manifest ID:
 23699602

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAR000068130

Shipment Date: 20031210

Creation Date: 8/24/2004 10:00:04

 Receipt Date:
 20031212

 Manifest ID:
 22870588

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1218Waste Quantity:29Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20030819

Creation Date: 7/28/2004 10:47:10

Receipt Date: 20030820 Manifest ID: 22882953 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1176

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Waste Quantity: 28 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030109 Creation Date: 5/6/2003 18:31:20 Receipt Date: 20030114 Manifest ID: 22183579 TXR000050930 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.02919 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2002 Year:

Gen EPA ID: CAR000068130

Shipment Date: 20021105

Creation Date: 2/10/2003 18:31:16

Receipt Date: 20021106 Manifest ID: 22137955 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1218 Waste Quantity: 29 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021004

Creation Date: 2/11/2003 18:31:24

Receipt Date: 20021009 Manifest ID: 22055385 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

D001 RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.03336 Waste Quantity: 8 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020829

Creation Date: 3/14/2003 18:31:30

Receipt Date: 20020830 Manifest ID: 22191117 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1176 Waste Quantity: 28 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020712 9/3/2002 18:32:13 Creation Date: Receipt Date: 20020716 Manifest ID: 21958933 Trans EPA ID: SCR000075150 Trans Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

EDR ID Number

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT000613976
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.03336Waste Quantity:8Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020619 Creation Date: 8/5/2002 18:31:21 Receipt Date: 20020620 Manifest ID: 21728265 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1554Waste Quantity:37Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020425

Creation Date: 1/8/2003 18:31:12 Receipt Date: 20020430 Manifest ID: 21560855 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Quantity Tons: 0.03336 Waste Quantity: 8 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020411

Creation Date: 7/17/2002 18:34:07

Receipt Date: 20020412 21586013 Manifest ID: Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

0.0546 Quantity Tons: Waste Quantity: 13 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2001 Year:

Gen EPA ID: CAR000068130

Shipment Date: 20010425 Creation Date: 6/20/2001 0:00:00 Receipt Date: 20010425 Manifest ID: 20631440 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREIGN AFFAIRS AUTO REPAIR (Continued)

1001967362

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

FOREIGN AFFAIRS AUTO REPAIR Name:

528 MONTEBELLO WAY Address:

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAR000068130 06/30/2003 Inactive Date: Create Date: 03/06/2003 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 528 MONTEBELLO WAY

Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906405118

Owner Name: **HECTOR MORALES** Owner Address: **528 MONTEBELLO WAY**

Owner Address 2: Not reported

Owner City, State, Zip: MONTEBELLO, CA 906405118

HECTOR MORALES Contact Name: Contact Address: **528 MONTEBELLO WAY**

Contact Address 2: Not reported

MONTEBELLO, CA 906405118 City, State, Zip:

Facility Status: Inactive Facility Type: **PERMANENT** Category: **FEDERAL** Latitude: 34.004352 Longitude: -118.113107

NAICS:

EPA ID: CAR000068130 Create Date: 2004-10-20 10:23:57.043

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2003-03-06 15:09:13.59300 Inactive Date: 2003-06-30 00:00:00

FOREIGN AFFAIRS AUTO REPAIR Facility Name:

Facility Address: **528 MONTEBELLO WAY**

Facility Address 2: Not reported Facility City: **MONTEBELLO** Facility County: Not reported

Facility State: CA

906405118 Facility Zip:

R74 RISHER MORTUARY AND AMBULANCE HIST UST U001564819 N/A

1316 WHITTIER BLVD North 1/8-1/4 MONTEBELLO, CA 90640

0.248 mi.

1309 ft. Site 1 of 2 in cluster R

HIST UST: Relative:

Higher Name: RISHER MORTUARY AND AMBULANCE

Address: 1316 WHITTIER BLVD Actual: City,State,Zip: MONTEBELLO, CA 90640 213 ft.

File Number: 00027FB0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RISHER MORTUARY AND AMBULANCE (Continued)

U001564819

SWEEPS UST \$106931398

N/A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027FB0.pdf

Region: STATE Facility ID: 00000029223 Facility Type: Other Other Type: Not reported

Contact Name: ROBERT R. RISHER

2137235144 Telephone:

Owner Name: RISHER MORTUARY AND AMBULANCE

Owner Address: 1316 WHITTTIER BLVD. Owner City, St, Zip: MONTEBELLO, CA 90640

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1955 Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Visual, Stock Inventor Leak Detection:

Click here for Geo Tracker PDF:

R75 RISHER MORTUARY AND AMBULANCE

North

1316 WHITTIER BLVD

1/8-1/4 0.248 mi.

1309 ft. Site 2 of 2 in cluster R

MONTEBELLO, CA

Relative: SWEEPS UST:

Higher Name: RISHER MORTUARY AND AMBULANCE

Address: 1316 WHITTIER BLVD Actual:

MONTEBELLO 213 ft. City:

Status: Active 12633 Comp Number: Number:

Board Of Equalization: Not reported 06-30-89 Referral Date: Action Date: Not reported Created Date: 06-30-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported Not reported STG: Not reported Content: Not reported Number Of Tanks:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Q76 ANI STATION LUST S102057359

NNE 1100 WHITTIER BLVD Cortese N/A

HIST CORTESE 1/4-1/2 MONTEBELLO, CA 90640 LOS ANGELES CO. HMS

0.254 mi.

1341 ft. Site 2 of 2 in cluster Q

LUST: Relative: Higher ANI STATION Name:

1100 WHITTIER BLVD Address: Actual: MONTEBELLO, CA 90640 City,State,Zip: 207 ft. Lead Agency: LOS ANGELES COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705345

Global Id: T0603705345 Latitude: 34.0109936 Longitude: -118.1118116

Status: Completed - Case Closed

Status Date: 05/24/1995 Case Worker: JOA R-21931 RB Case Number:

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603705345

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603705345

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

LOS ANGELES RWQCB (REGION 4) Organization Name:

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0603705345 Action Type: Other 05/24/1995 Date: Action: Leak Discovery

T0603705345 Global Id: Action Type: Other 05/24/1995 Date: Action: Leak Reported

Global Id: T0603705345

Action Type: Other **EDR ID Number**

CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANI STATION (Continued) S102057359

Date: 05/24/1995 Action: Leak Stopped

LUST:

Global Id: T0603705345

Completed - Case Closed Status:

05/24/1995 Status Date:

Global Id: T0603705345

Status: Open - Case Begin Date

Status Date: 05/24/1995

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-21931 Case Closed Status: Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603705345 W Global ID: Not reported Staff: UNK 19000 Local Agency:

GREENWOOD AVE Cross Street: Enforcement Type: Not reported

Date Leak Discovered: 5/24/1995

Date Leak First Reported: 5/24/1995

Date Leak Record Entered: 5/1/1996 Not reported Date Confirmation Began: Date Leak Stopped: 5/24/1995

Date Case Last Changed on Database: 5/24/1995 Date the Case was Closed: 5/24/1995

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: **Piping** GABRIEL, RON Operator:

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1697.4682367749868954116208512

Source of Cleanup Funding: **Piping**

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 Not reported Post Remedial Action Monitoring Began: **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

Direction
Distance

Elevation Site Database(s) EPA ID Number

ANI STATION (Continued) S102057359

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: GABRIEL ENTERPRISES

RP Address: 8844 MILLGROVE DR S, SANTA FE SPRING CA 90670

Program: LUST

Lat/Long: 34.0109936 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: ANI STATION Address: 1100 WHITTIER BLVD

City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705345

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active

Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr_fname: ANI STATION edr_fadd1: 1100 WHITTIER

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-21931

LOS ANGELES CO. HMS:

Name: ANI STATION

Address: 1100 W WHITTIER BLVD City,State,Zip: MONTEBELLO, CA 90640

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANI STATION (Continued) S102057359

Region: LA Permit Category: T

016530-021931 Facility Id:

Facility Type:

Facility Status: Removed Area: 3Н Permit Number: 000102695 Permit Status: Removed

CERS:

Name: ANI STATION Address: 1100 WHITTIER BLVD MONTEBELLO, CA 90640 City,State,Zip:

Site ID: 192912 CERS ID: T0603705345

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY **Entity Name:**

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507. Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

320 W. 4TH ST., SUITE 200 Affiliation Address:

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

CHEVRON #9-5980 LUST S103891251

ESE 801 OLYMPIC BLVD W Cortese N/A **HIST CORTESE** 1/4-1/2 MONTEBELLO, CA 90640 0.262 mi. **CERS**

1385 ft.

77

LUST: Relative: Higher CHEVRON #9-5980 Name: 801 OLYMPIC BLVD W Address: Actual: City,State,Zip: MONTEBELLO, CA 90640 205 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704870

Global Id: T0603704870 Latitude: 34.0063658 Longitude: -118.1093095

Completed - Case Closed Status:

Status Date: 03/17/2015 Case Worker: AJL

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-5980 (Continued)

S103891251

EDR ID Number

RB Case Number: R-09872

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603704870

Contact Type: Regional Board Caseworker

Contact Name: AHMAD J. LAMAA

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 West 4th Street Suite 200

City: Los Angeles

Email: alamaa@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0603704870

Contact Type: Local Agency Caseworker
Contact Name: IHEANACHO OFO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: iofo@dpw.lacounty.gov

Phone Number: 6264583512

LUST:

 Global Id:
 T0603704870

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0603704870

 Action Type:
 Other

 Date:
 04/09/1999

 Action:
 Leak Discovery

Global Id: T0603704870
Action Type: ENFORCEMENT
Date: 03/17/2015

Action: Closure/No Further Action Letter

Global Id: T0603704870
Action Type: ENFORCEMENT
Date: 00/48/2014

Date: 09/18/2014
Action: Notification - Preclosure

 Global Id:
 T0603704870

 Action Type:
 Other

 Date:
 05/06/1999

 Action:
 Leak Reported

Global Id: T0603704870
Action Type: RESPONSE
Date: 07/15/2009

Action: Other Report / Document

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON #9-5980 (Continued)

S103891251

EDR ID Number

 Global Id:
 T0603704870

 Action Type:
 RESPONSE

 Date:
 04/15/2010

Action: Other Report / Document

 Global Id:
 T0603704870

 Action Type:
 ENFORCEMENT

 Date:
 12/27/2007

 Action:
 Staff Letter

Global Id: T0603704870
Action Type: RESPONSE
Date: 01/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0603704870
Action Type: RESPONSE
Date: 10/15/2009

Action: Other Report / Document

Global Id: T0603704870
Action Type: RESPONSE
Date: 04/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603704870
Action Type: RESPONSE
Date: 07/15/2010

Action: Other Report / Document

 Global Id:
 T0603704870

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2008

 Action:
 Notice to Comply

 Global Id:
 T0603704870

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2011

 Action:
 Staff Letter

 Global Id:
 T0603704870

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603704870
Action Type: RESPONSE
Date: 04/15/2009

Action: Other Report / Document

Global Id: T0603704870
Action Type: RESPONSE
Date: 07/15/2011

Action: Soil and Water Investigation Workplan

Global Id: T0603704870
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-5980 (Continued)

S103891251

EDR ID Number

Date: 07/15/2011

Action: Other Report / Document

Global Id: T0603704870
Action Type: RESPONSE
Date: 10/15/2011

Action: Site Assessment Report

Global Id: T0603704870
Action Type: RESPONSE
Date: 10/15/2011

Action: Other Report / Document

 Global Id:
 T0603704870

 Action Type:
 RESPONSE

 Date:
 01/15/2012

Action: Other Report / Document

Global Id: T0603704870
Action Type: RESPONSE
Date: 01/15/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0603704870

 Action Type:
 ENFORCEMENT

 Date:
 12/01/2014

 Action:
 Staff Letter

Global Id: T0603704870
Action Type: RESPONSE
Date: 07/15/2008

Action: Monitoring Report - Quarterly

Global Id: T0603704870
Action Type: RESPONSE
Date: 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603704870

 Action Type:
 RESPONSE

 Date:
 02/01/2008

Action: Other Report / Document

Global Id: T0603704870
Action Type: RESPONSE
Date: 10/15/2010

Action: Other Report / Document

 Global Id:
 T0603704870

 Action Type:
 RESPONSE

 Date:
 01/15/2011

Action: Other Report / Document

 Global Id:
 T0603704870

 Action Type:
 RESPONSE

 Date:
 04/15/2011

Action: Other Report / Document

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CHEVRON #9-5980 (Continued)

S103891251

EDR ID Number

LUST:

Global Id: T0603704870

Status: Open - Case Begin Date

Status Date: 04/09/1999

Global Id: T0603704870

Status: Open - Site Assessment

Status Date: 05/06/1999

Global Id: T0603704870
Status: Open - Remediation

Status Date: 08/25/2011

Global Id: T0603704870

Status: Open - Verification Monitoring

Status Date: 08/25/2011

Global Id: T0603704870

Status: Open - Eligible for Closure

Status Date: 01/15/2013

Global Id: T0603704870

Status: Completed - Case Closed

Status Date: 03/17/2015

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: R-09872

Status: Preliminary site assessment underway

OT

Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site:

Global ID: T0603704870
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 4/9/1999

Date Leak First Reported: 5/6/1999

Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 5/12/1999
Date the Case was Closed: Not reported

How Leak Discovered: Subsurface Monitoring

How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-5980 (Continued)

S103891251

EDR ID Number

Well Name: Not reported

Approx. Dist To Production Well (ft): 2288.3875279046276778338302758

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported 5/6/1999 Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CHEVRON PRODUCTS CO.

RP Address: 1300 S. BEACH BLVD., LA HABRA, CA

Program: LUST

Lat/Long: 34.0063658 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Not reported Cleanup Fund Id: Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: CHEVRON #9-5980
Address: 801 OLYMPIC BLVD W
City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704870

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 Not reported Order No: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON #9-5980 (Continued)

S103891251

HIST CORTESE:

CHEVRON #9-5980 edr_fname: 801 OLYMPIC edr_fadd1:

City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Facility County Code: 19 **LTNKA** Reg By: R-09872 Reg Id:

CERS:

CHEVRON #9-5980 Name: 801 OLYMPIC BLVD W Address: City, State, Zip: MONTEBELLO, CA 90640

Site ID: 202146 CERS ID: T0603704870

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: AHMAD J. LAMAA - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 West 4th Street Suite 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

IHEANACHO OFO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

900 S FREMONT AVE Affiliation Address:

ALHAMBRA Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583512,

78 COMMERCIAL WASTE SERVICE, INC.

LOS ANGELES CO LF METHANE \$127128299 N/A

SSW 1/4-1/2

, CA 0.266 mi. 1407 ft.

Relative: LOS ANGELES CO LF METHANE:

Higher Name: COMMERCIAL WASTE SERVICE, INC.

Address: Not reported Actual: 195 ft.

City,State,Zip: CA Site Number: 450

Not reported Status: Description: Not reported Operator Name: Not reported Operator Telephone: Not reported Sup District: Not reported Shape Length: Not reported Shape Area: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMMERCIAL WASTE SERVICE, INC. (Continued)

S127128299

Latitude: Not reported Not reported Longitude:

S79 MINES AND MAPLE SCHOOL SITE **ENVIROSTOR** S108407553 SW MINES/MAPLE SCH N/A

1/4-1/2 MONTEBELLO, CA 90640

0.287 mi.

1513 ft. Site 1 of 2 in cluster S

Relative: **ENVIROSTOR:**

Lower MINES AND MAPLE SCHOOL SITE Name:

Address: MINES/MAPLE Actual:

187 ft. City,State,Zip: MONTEBELLO, CA 90640

> Facility ID: 19490247 Status: No Further Action Status Date: 12/19/2007 Site Code: 304180

Site Type: School Investigation

Site Type Detailed: School Acres: 14.5 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Angela Garcia Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: Senate: 32

Not reported Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.0052 Longitude: -118.1189

APN: NONE SPECIFIED

Past Use: * ELECTRIC, GAS & SANITARY SERVICES Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

MINES AND MAPLE SCHOOL SITE (PROPOSED) Alias Name:

Alias Type: Alternate Name

Alias Name: MONTEBELLO UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MONTEBELLO USD/MINES AND MAPLES SCH VCA

Alias Type: Alternate Name

Alias Name: 304180

Project Code (Site Code) Alias Type:

Alias Name: 19490247

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/19/2007

Comments: DTSC signed clost recovery unit memorandum to close out the project.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

MINES AND MAPLE SCHOOL SITE (Continued)

S108407553

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/27/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2000

Comments: Report was submitted as background information.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 07/24/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/28/2007

Comments: DTSC issued "No Further Action" determination based on the PEA report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/04/2001 Comments: Approved Workplan

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

SCH:

Name: MINES AND MAPLE SCHOOL SITE

Address: MINES/MAPLE

City, State, Zip: MONTEBELLO, CA 90640

Facility ID: 19490247

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 14.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Angela Garcia Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304180

Direction Distance

Elevation Site Database(s) EPA ID Number

MINES AND MAPLE SCHOOL SITE (Continued)

S108407553

EDR ID Number

Assembly: 58 Senate: 32

Special Program Status: Not reported
Status: No Further Action
Status Date: 12/19/2007
Restricted Use: NO

Funding: School District
Latitude: 34.0052
Longitude: -118.1189

APN: NONE SPECIFIED

Past Use: * ELECTRIC, GAS & SANITARY SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: MINES AND MAPLE SCHOOL SITE (PROPOSED)

Alias Type: Alternate Name

Alias Name: MONTEBELLO UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: MONTEBELLO USD/MINES AND MAPLES SCH VCA

Alias Type: Alternate Name

Alias Name: 304180

Alias Type: Project Code (Site Code)

Alias Name: 19490247

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: 12/19/2007

Comments: DTSC signed clost recovery unit memorandum to close out the project.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/27/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2000

Comments: Report was submitted as background information.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 07/24/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/28/2007

Comments: DTSC issued "No Further Action" determination based on the PEA report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MINES AND MAPLE SCHOOL SITE (Continued)

S108407553

EDR ID Number

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/04/2001

Comments: Approved Workplan

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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

S80 YASUDA DUMP SWF/LF S103340244

WSW 1448 MINES AVE. LDS N/A 1/4-1/2 MONTEBELLO, CA 90640 CERS

0.299 mi. LOS ANGELES CO LF METHANE

1577 ft. Site 2 of 2 in cluster S

Relative: LOS ANGELES CO. LF:

LowerName:YASUDA DUMPActual:Address:1448 MINES AVENUE188 ft.City,State,Zip:MONTEBELLO, CA 90640

Site ID: 2059

Alt. Site Name:

Alt. Address:

Not reported

Site Contact:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Site Email:

Not reported

Not reported

Not reported

Not reported

Site Type: Municipal Solid Waste Landfill

Site SWIS Number: 19-AA-5278 Beginning Operation Date: 1925 Ending Operation Date: 1971

Local Enforcement Agency: County Public Health

Maximun Depth Fill(Ft): 15

Permitted Capacity: Not reported Present Use: Vacant Remaining Capacity(Million): Not reported Status: Closed

Waste Accepted: Commercial; Inert; Liquid; Residential

Hours of Operation: Not reported Disposal Area (Acre): 6.29999999

Detail As Of 01/2014:

Operator Name: Simons Brick Co.
Operator Address: Not reported
Operator City/State/Zip: Not reported
Operator Contact: Walter Simons
Operator Telephone: Not reported
Operator Email: Not reported

Owner Name: Fruit Growers Supply Company
Owner Address: P.O. BOX 7888 VALLEY ANNEX

Owner City/State/Zip: VAN NUYS, CA 91409

Owner Contact: Not reported
Owner Telephone: (916) 475-3453
Owner Email: Not reported

Distance
Elevation Site

te Database(s) EPA ID Number

YASUDA DUMP (Continued)

S103340244

EDR ID Number

District:

Site Mailing Address: Not reported

SWF/LF (SWIS):

Name: YASUDA DUMP
Address: 1448 MINES AVE.
City,State,Zip: MONTEBELLO, CA 90640

Region: STATE
Facility ID: 19-AA-5278
SWIS Number: 19-AA-5278
Point of Contact: Dawn Liang
Is Archived: No

Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On:
Operational Status:
Absorbed By:
Not reported
Not reported

Closed Illegal Abandoned Category: D

EPA Federal Registry ID:

ARB District:

South Coast
SWRCB Region:

Los Angeles
Local Government:

Montebello

Reporting Agency Legal Name:

Reporting Agency Department:

Enforcing Agency Legal Name:

Enforcing Agency Legal Name:

Enforcing Agency Department:

County of Los Angeles

County of Los Angeles

Department of Public Health

Regulation Status: Pre-regulation

Activity:

SWIS Number: 19-AA-5278 Site Name: Yasuda Dump

Activity: Solid Waste Disposal Site

Activity Is Archived: No
Category: Disposal

Activity Classification: Solid Waste Disposal Site

WDR Number:
WDR Landfill Class:
Cease Operation:
Cease Operation Type:
Inspection Frequency:
Not reported
Not reported
Not reported
Not reported
Not reported
None
Throughput:
0

Throughput Units: Not reported

Remaining Capacity: 0

Remaining Capacity Date: Not reported

Capacity:

Capacity Units: Not reported

Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0

Permitted Elevation Type: Not reported

Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed

Pre-regulation

Site Is Archived: No

Site Regulatory Status:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YASUDA DUMP (Continued) S103340244

Is Closed Illegal Abandoned: Yes Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category:

EPA Federal Registry ID: Not reported County: Los Angeles ARB District: South Coast SWRCB Region: Los Angeles Local Government: Montebello Street Address: 1448 Mines Ave. City: Montebello

State: CA ZIP Code: 90640

Reporting Agency Legal Name: County of Los Angeles Reporting Agency Department: Department of Public Health Enforcing Agency Legal Name: County of Los Angeles **Enforcing Agency Department:** Department of Public Health

Owner:

SWIS Number: 19-AA-5278

Owner: Fruit Growers Supply Company

Owner Address: PO Box 7888 Owner City: Van Nuys Owner State: CA 91409 Owner Zip: Site Name: Yasuda Dump

Site Operational Status: Closed Site Type: Disposal Only Site Regulatory Status: Pre-regulation Latitude: 34.00531 Longitude: -118.11761

Is Archived: No

Started On: Not reported Contact Name: Not reported Contact Title: Not reported Contact Email: Not reported (916) 475-3453 Contact Phone:

LDS:

YASUDA DUMP Name:

Address: 1448 MINES AVENUE MONTEBELLO, CA 90640 City,State,Zip:

Global Id: T10000016642 Latitude: 34.00531 Longitude: -118.1176

Case Type: Land Disposal Site

Status: Pre-Title 27 CAI - Closed/No Monitoring

04/07/2010 Status Date: Lead Agency: Not reported Caseworker: Not reported Not reported Local Agency: **RB Case Number:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

YASUDA DUMP (Continued) S103340244

LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
EDR Link ID: T10000016642
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: YASUDA DUMP Address: 1448 MINES AVENUE City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 605452

 CERS ID:
 T10000016642

 CERS Description:
 Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Wen Yang - 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: 2136202253,

Name: YASUDA DUMP Address: 1448 MINES AVE. City,State,Zip: MONTEBELLO, CA

Site ID: 513144 CERS ID: 19-AA-5278

CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: FRUIT GROWERS SUPPLY COMPANY

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Van Nuys Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91409
Affiliation Phone: 9164753453,

LOS ANGELES CO LF METHANE:

Name: YASUDA DUMP
Address: 1448 MINES AVENUE
City,State,Zip: MONTEBELLO, CA 90640

Site Number: 2059 Status: Closed

Description: Municipal Solid Waste Landfill

Operator Name: Simons Brick Co.

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

YASUDA DUMP (Continued) S103340244

Operator Telephone:
Sup District:
Shape Length:
Shape Area:
Latitude:
Not reported

81 RECHNITZ CONSTRUCTION COMPANY LUST \$100224503

WSW 1539 MINES AVE HIST UST N/A

1/4-1/2 MONTEBELLO, CA 90640 Cortese
0.328 mi. HIST CORTESE
1734 ft. CERS

Relative: LUST:
Lower Name: RECHNITZ CONSTRUCTION COMPANY

Actual: Address: 1539 MINES AVE

188 ft. City,State,Zip: MONTEBELLO, CA 90640
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704292

Global Id: T0603704292
Latitude: 34.0056009
Longitude: -118.1201178

Status: Completed - Case Closed

Status Date: 02/25/1993
Case Worker: JOA
RB Case Number: I-15328

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Site History: Not reported

LUST:

Global Id: T0603704292

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704292

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603704292

 Action Type:
 Other

 Date:
 02/05/1990

 Action:
 Leak Discovery

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RECHNITZ CONSTRUCTION COMPANY (Continued)

S100224503

Global Id: T0603704292 Action Type: Other 03/15/1990 Date: Action: Leak Reported

Global Id: T0603704292 Action Type: Other Date: 02/05/1990 Action: Leak Stopped

LUST:

Global Id: T0603704292

Status: Open - Case Begin Date

02/05/1990 Status Date:

T0603704292 Global Id: Status: Open - Remediation

Status Date: 03/15/1990

T0603704292 Global Id:

Completed - Case Closed Status:

Status Date: 02/25/1993

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles I-15328 Facility Id: Status: Case Closed Substance: Diesel Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704292 W Global ID: Not reported Staff: UNK 19000 Local Agency: Cross Street: MAPLE AVE. **Enforcement Type:** Not reported 2/5/1990 Date Leak Discovered:

3/15/1990 Date Leak First Reported:

Date Leak Record Entered: 4/8/1990 Date Confirmation Began: Not reported Date Leak Stopped: 2/5/1990

Date Case Last Changed on Database: 2/25/1993 Date the Case was Closed: 2/25/1993

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK UNK Leak Source:

Operator: RECHNITZ, ROBERT Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2292.2452097749042809172494274

Direction Distance

Elevation Site Database(s) EPA ID Number

RECHNITZ CONSTRUCTION COMPANY (Continued)

S100224503

EDR ID Number

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: 3/15/1990 Remedial Action Underway: Not reported Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 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: RECHNITZ CONST. CO.

RP Address: 1333 HILL ST., S., LOS ANGELES, 90015

Program: LUST

34.0056009 / -1 Lat/Long: 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

HIST UST:

Name: FRONTIER TRANSPORTATION INC

Address: 1539 MINES AVE

City, State, Zip: MONTEBELLO, CA 90640

File Number: 00027A6C

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027A6C.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Not reported Year Installed: Tank Capacity: Not reported Tank Used for: Not reported Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RECHNITZ CONSTRUCTION COMPANY (Continued)

S100224503

CORTESE:

RECHNITZ CONSTRUCTION COMPANY Name:

Address: 1539 MINES AVE

City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Envirostor Id: Not reported Global ID: T0603704292

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

RECHNITZ CONSTRUCTION COM edr_fname:

edr_fadd1: **1539 MINES**

City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** I-15328 Reg Id:

CERS:

RECHNITZ CONSTRUCTION COMPANY Name:

Address: 1539 MINES AVE MONTEBELLO, CA 90640 City,State,Zip:

213387 Site ID: CERS ID: T0603704292

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

RECHNITZ CONSTRUCTION COMPANY (Continued)

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:

82 MONTEBELLO UNIFIED SCHOOL DIST LUST \$104406617

ENE 123 MONTEBELLO BLVD S Cortese N/A

1/4-1/2 MONTEBELLO, CA 90640 HIST CORTESE 0.341 mi. CERS

1800 ft.

Relative: LUST:
Higher Name: MONTEBELLO UNIFIED SCHOOL DIST

 Actual:
 Address:
 123 MONTEBELLO BLVD S

 203 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704389

Global Id: T0603704389
Latitude: 34.0096518
Longitude: -118.108358

Status: Completed - Case Closed

Status Date: 07/19/1996 Case Worker: YR RB Case Number: I-16099

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0603704389

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704389

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603704389 Action Type: Other S100224503

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTEBELLO UNIFIED SCHOOL DIST (Continued)

S104406617

Date: 01/03/1991 Action: Leak Discovery

Global Id: T0603704389 Action Type: Other Date: 06/17/1993 Action: Leak Reported

Global Id: T0603704389 Action Type: Other 01/03/1991 Date: Action: Leak Stopped

LUST:

Global Id: T0603704389

Status: Open - Case Begin Date

Status Date: 01/03/1991

Global Id: T0603704389

Open - Site Assessment Status:

Status Date: 04/08/1991

Global Id: T0603704389 Open - Remediation Status:

05/18/1995 Status Date:

Global Id: T0603704389

Status: Open - Site Assessment

Status Date: 12/11/1995

Global Id: T0603704389

Status: Open - Verification Monitoring

06/10/1996 Status Date:

Global Id: T0603704389

Completed - Case Closed Status:

Status Date: 07/19/1996

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles Facility Id: I-16099 Status: Case Closed Substance: Hydrocarbons Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: VΕ

Global ID: T0603704389 W Global ID: Not reported Staff: UNK Local Agency: 19000

Cross Street: LOS ANGELES AVE

Enforcement Type: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

MONTEBELLO UNIFIED SCHOOL DIST (Continued)

S104406617

EDR ID Number

Date Leak Discovered: 1/3/1991

Date Leak First Reported: 6/17/1993

Date Leak Record Entered: 3/18/1993 Date Confirmation Began: Not reported Date Leak Stopped: 1/3/1991

Date Case Last Changed on Database: 7/19/1996 Date the Case was Closed: 7/19/1996

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: Tank Operator: Not reported Not reported Water System: Well Name: Not reported

Approx. Dist To Production Well (ft): 1297.3725876509022649472129126

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: 4/8/1991 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 12/11/1995 Remediation Plan Submitted: 5/18/1995 Remedial Action Underway: 5/18/1995 Post Remedial Action Monitoring Began: 6/10/1996 **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

MONTEBELLO UNIFIED SCHOOL DIST Responsible Party: RP Address: 500 N. HENDRICKS MONTEBELLO, CA 90640

Program: LUST

34.0098436 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

11/6/95 REQUEST FOR SITE CLOSURE - REPORT TO NA Summary:

CORTESE:

MONTEBELLO UNIFIED SCHOOL DIST Name:

123 MONTEBELLO BLVD S Address: City, State, Zip: MONTEBELLO, CA 90640

CORTESE Region: Envirostor Id: Not reported T0603704389 Global ID: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTEBELLO UNIFIED SCHOOL DIST (Continued)

S104406617

EDR ID Number

Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: MONTEBELLO UNIFIED SCHOOL

edr_fadd1: 123 MONTEBELLO
City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-16099

CERS:

Name: MONTEBELLO UNIFIED SCHOOL DIST

Address: 123 MONTEBELLO BLVD S City,State,Zip: MONTEBELLO, CA 90640

 Site ID:
 247949

 CERS ID:
 T0603704389

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507,

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

83 GREEN CLEAN PLANET RECYCLING SWRCY S110770371
ESE 623 W OLYMPIC BLVD N/A

ESE 623 W OLYMPIC BLVD 1/4-1/2 MONTEBELLO, CA

0.357 mi. 1886 ft.

Relative: SWRCY:

Higher Name: GREEN CLEAN PLANET RECYCLING

Actual: Address: 623 W OLYMPIC BLVD 207 ft. City,State,Zip: MONTEBELLO, CA

 Reg Id:
 245907

 Cert Id:
 RC245907.001

 Mailing Address:
 623 W Olympic Blvd

 Mailing City:
 MONTEBELLO

Mailing State: CA

Mailing Zip Code: 90640-5229
Website: Not reported

Email: ivonneyanez@ymail.com

Phone Number: (562) 395-8198

Rural: N

Operation Begin Date: 05/23/2016

Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y

Hours of Operation: Mon - Sat 8:00 am - 5:00 pm; Sun 9:00 am - 2:00 pm

Organization ID: 241725

Organization Name: Green Clean Planet Recycling

84 OROWEAT FOODS COMPANY LUST \$102434733

West 480 VAIL AVE S Cortese N/A
1/4-1/2 MONTEBELLO, CA 90640 HIST CORTESE

0.365 mi. 1929 ft.

Relative: LUST:

Lower Name: OROWEAT FOODS COMPANY

Actual: Address: 480 VAIL AVE S

192 ft.City,State,Zip:MONTEBELLO, CA 90640Lead Agency:LOS ANGELES COUNTY

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704956

Global Id: T0603704956
Latitude: 34.0074309
Longitude: -118.11989

Status: Completed - Case Closed

 Status Date:
 04/21/1997

 Case Worker:
 JOA

 RB Case Number:
 R-10760

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0603704956

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

OROWEAT FOODS COMPANY (Continued)

S102434733

EDR ID Number

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

Global Id: T0603704956

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603704956

 Action Type:
 Other

 Date:
 08/02/1995

 Action:
 Leak Discovery

 Global Id:
 T0603704956

 Action Type:
 Other

 Date:
 09/01/1995

 Action:
 Leak Reported

LUST:

Global Id: T0603704956

Status: Open - Case Begin Date

Status Date: 08/02/1995

Global Id: T0603704956

Status: Completed - Case Closed

Status Date: 04/21/1997

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: R-10760
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704956
W Global ID: Not reported
Staff: UNK
Local Agency: 19000

Cross Street: OLYMPIC BLVD
Enforcement Type: Not reported
Date Leak Discovered: 8/2/1995

Date Leak First Reported: 9/1/1995

Date Leak Record Entered: 2/29/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

OROWEAT FOODS COMPANY (Continued)

S102434733

EDR ID Number

Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 4/15/1997 Date the Case was Closed: 4/21/1997

How Leak Discovered: OM

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2892.2691142749989441436170542

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: 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: OROWEAT FOODS CO

RP Address: 480 S. VAIL AVE., MONTEBELLO, CA 92640-4900

Program: LUST 34.0067659 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

CORTESE:

Name: OROWEAT FOODS COMPANY

Address: 480 VAIL AVE S

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704956

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active

Direction Distance

Elevation Site Database(s) EPA ID Number

OROWEAT FOODS COMPANY (Continued)

S102434733

EDR ID Number

Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

HIST CORTESE:

edr_fname: OROWEAT FOODS COMPANY

edr_fadd1: 480 VAIL

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-10760

CERS:

Name: OROWEAT FOODS COMPANY

Address: 480 VAIL AVE S

City, State, Zip: MONTEBELLO, CA 90640

Site ID: 249674

CERS ID: T0603704956

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 6264583507,

Name: BIMBO BAKERIES COMPANY

Address: 480 VAIL AVENUE

City,State,Zip: MONTEBELLO, CA 90640-4947

 Site ID:
 454665

 CERS ID:
 110001189053

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Operator

Direction

Elevation Site Database(s) EPA ID Number

OROWEAT FOODS COMPANY (Continued)

S102434733

EDR ID Number

Entity Name: EDGAR JARAMILLO
Entity Title: OPERATOR
Affiliation Address: 480 S VAIL AVE
Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: BIMBO BAKERIES US

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MICHAEL MIELE

Entity Title: MAINTENANCE MANAGER

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: ELIAS MUNIZ

Entity Title: ENVIRONMENTAL CONTACT

Affiliation Address: 480 S VAIL AVE
Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: BIMBO BAKERIES US

Entity Title: OWNER
Affiliation Address: 480 S VAIL AVE
Affiliation City: MONTEBELLO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

85 THRIFTY #10 LUST \$102438965

NW 1700 WHITTIER BLVD W Cortese N/A

1/4-1/2 MONTEBELLO, CA 90640 HIST CORTESE 0.415 mi. CERS

2190 ft.

Relative: LUST:
Higher Name: THRIFTY #10

 Actual:
 Address:
 1700 WHITTIER BLVD W

 202 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703681

Global Id: T0603703681 Latitude: 34.0125326 Longitude: -118.1191908

Status: Completed - Case Closed

Status Date: 10/30/2009
Case Worker: AJL
RB Case Number: I-10925

Local Agency: LOS ANGELES COUNTY

File Location: Regional Board Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603703681

Contact Type: Regional Board Caseworker

Contact Name: AHMAD J. LAMAA

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 West 4th Street Suite 200

City: Los Angeles

Email: alamaa@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0603703681

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

 Global Id:
 T0603703681

 Action Type:
 ENFORCEMENT

 Date:
 08/14/2002

 Action:
 Staff Letter

 Global Id:
 T0603703681

 Action Type:
 Other

 Date:
 05/26/1988

 Action:
 Leak Discovery

Global Id: T0603703681
Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

THRIFTY #10 (Continued) S102438965

Date: 01/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 05/13/2003

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY #10 (Continued) S102438965

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 REMEDIATION

 Date:
 05/14/1988

 Action:
 Excavation

 Global Id:
 T0603703681

 Action Type:
 REMEDIATION

 Date:
 03/15/1997

Action: Free Product Removal

Global Id: T0603703681
Action Type: REMEDIATION
Date: 02/11/2006

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0603703681

 Action Type:
 ENFORCEMENT

 Date:
 01/11/2002

Action: 13267 Requirement

 Global Id:
 T0603703681

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2009

Action: Notification - Preclosure

 Global Id:
 T0603703681

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0603703681

 Action Type:
 Other

 Date:
 12/29/1986

 Action:
 Leak Reported

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Request for Closure

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Conceptual Site Model

Global Id: T0603703681 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THRIFTY #10 (Continued) S102438965

Date: 03/03/2009

Soil and Water Investigation Workplan Action:

Global Id: T0603703681 Action Type: **RESPONSE** Date: 10/15/2002

Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0603703681 Action Type: **RESPONSE** Date: 10/15/2002

Monitoring Report - Quarterly Action:

Global Id: T0603703681 Action Type: **RESPONSE** Date: 04/15/2003

Action: Soil and Water Investigation Report

Global Id: T0603703681 **RESPONSE** Action Type: Date: 04/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703681 Action Type: **RESPONSE** Date: 04/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703681 **RESPONSE** Action Type: 01/15/2007 Date:

Action: Monitoring Report - Quarterly

Global Id: T0603703681 **RESPONSE** Action Type: Date: 01/15/2007

Action: Soil and Water Investigation Report

T0603703681 Global Id: **RESPONSE** Action Type: Date: 01/15/2006

Action: Monitoring Report - Quarterly

Global Id: T0603703681 **RESPONSE** Action Type: Date: 01/15/2006

Action: Soil and Water Investigation Report

Global Id: T0603703681 Action Type: **RESPONSE** Date: 10/15/2007

Action: Soil and Water Investigation Report

Global Id: T0603703681 Action Type: **ENFORCEMENT** 01/24/2003 Date: Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

THRIFTY #10 (Continued) S102438965

 Global Id:
 T0603703681

 Action Type:
 ENFORCEMENT

 Date:
 06/15/2009

 Action:
 Staff Letter

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Soil and Water Investigation Report

Global Id: T0603703681 Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

THRIFTY #10 (Continued) S102438965

Date: 10/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

Global Id: T0603703681
Action Type: ENFORCEMENT
Date: 03/11/2009
Action: Staff Letter

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Conceptual Site Model

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Action: Monitoring Report - Quarterly

Direction Distance Elevation

evation Site Database(s) EPA ID Number

THRIFTY #10 (Continued) S102438965

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Conceptual Site Model

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0603703681
Action Type: RESPONSE
Date: 10/15/2006

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 07/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 03/07/2003

 Action:
 Unknown

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0603703681

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0603703681 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THRIFTY #10 (Continued) S102438965

Date: 01/15/2004

Monitoring Report - Quarterly Action:

Global Id: T0603703681 Action Type: **RESPONSE** 04/15/2004 Date:

Action: Soil and Water Investigation Report

LUST:

Global Id: T0603703681

Status: Open - Case Begin Date

Status Date: 12/29/1986

T0603703681 Global Id:

Open - Site Assessment Status:

04/16/1995 Status Date:

Global Id: T0603703681

Status: Open - Site Assessment

06/18/1995 Status Date:

T0603703681 Global Id:

Status: Open - Site Assessment

03/17/2000 Status Date:

T0603703681 Global Id: Status: Open - Remediation

Status Date: 11/14/2002

T0603703681 Global Id: Status: Open - Remediation

Status Date: 04/15/2003

Global Id: T0603703681 Open - Remediation Status:

01/23/2004 Status Date:

Global Id: T0603703681

Completed - Case Closed Status:

10/30/2009 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles I-10925 Facility Id:

Status: Remedial action (cleanup) Underway

Substance: Gasoline Not reported Substance Quantity: Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703681 W Global ID: Not reported Staff: AJL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THRIFTY #10 (Continued) S102438965

Local Agency: 19000 Cross Street: VAIL Enforcement Type: DLSEL Date Leak Discovered: 5/26/1988

Date Leak First Reported: 12/29/1986

Date Leak Record Entered: 9/11/1988 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 7/9/2002 Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

THRIFTY OIL CO. Operator: Not reported Water System: Well Name: Not reported

Approx. Dist To Production Well (ft): 3744.0072262221209038224967174

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: 4/16/1995 Preliminary Site Assessment Began: 6/18/1995 Pollution Characterization Began: 3/17/2000 Remediation Plan Submitted: 11/14/2002 Remedial Action Underway: 4/15/2003 Post Remedial Action Monitoring Began: Not reported 12/12/1997 **Enforcement Action Date:** Historical Max MTBE Date: 1/1/1965 Hist Max MTBE Conc in Groundwater: 2600 Hist Max MTBE Conc in Soil: 67

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported

Soil Qualifier:

Organization: Not reported Owner Contact: Not reported RICHARD VOGL Responsible Party:

RP Address: 3151 AIRWAY AVE., BLDG. H1

Program: LUST Lat/Long: 34.0125326 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: SUBMITTED 1-4 97 QMR. NEW SAR DUE ON 3/5/98. FP IN TD-2. THE SITE

HAS SIGNIFICANT AMOUNT OF DISSOLVED PETROLEUM HYDROCARBONS.

GROUNDWATER IS AT 85' BGS. FREE PRODUCT WAS FOUND IN ONE OF THE NEWLY

INSTALLED WELLS. FR RECOV

CORTESE:

THRIFTY #10 Name:

Address: 1700 WHITTIER BLVD W City,State,Zip: MONTEBELLO, CA 90640

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603703681

LUST CLEANUP SITE Site/Facility Type:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THRIFTY #10 (Continued) S102438965

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

THRIFTY #10 edr_fname: 1700 WHITTIER edr_fadd1:

City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE Facility County Code: Reg By: **LTNKA** Reg Id: I-10925

CERS:

THRIFTY #10 Name:

Address: 1700 WHITTIER BLVD W City,State,Zip: MONTEBELLO, CA 90640

Site ID: 198418 CERS ID: T0603703681

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: AHMAD J. LAMAA - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 West 4th Street Suite 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Local Agency Caseworker

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

Not reported Entity Title:

Affiliation Address: 900 S FREMONT AVE

Affiliation City: **ALHAMBRA**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507. Affiliation Phone:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

T86 **ALAS RECYCLING** SWRCY S111239442

N/A

EDR ID Number

NW **1801 W WHITTIER BLVD** 1/4-1/2 MONTEBELLO, CA 90640

0.445 mi.

2348 ft. Site 1 of 3 in cluster T

Relative: SWRCY: Higher Name:

ALAS RECYCLING Address: 1801 W WHITTIER BLVD Actual: City,State,Zip: MONTEBELLO, CA 90640 199 ft.

141940 Reg Id: Cert Id: RC141940.001 Mailing Address: 3925 1/2 E 5th St Mailing City: Los Angeles

Mailing State: CA Mailing Zip Code: 90063 Website: Not reported

Email: cordero693910@gmail.com

Phone Number: (714) 788-0320

Rural: Ν

Operation Begin Date: 06/16/2011

Aluminium: Υ Glass: Υ Plastic: Υ Bimetal:

Hours of Operation: Mon - Sat 8:30 am - 4:00 pm; Sun Closed

Organization ID: 139993

Organization Name: Alas Recycling

LA TOURETTE FAMILY SURVIVOR'S TRUST S119007839 T87 CPS-SLIC N/A

NW 1800-1808 WHITTIER BOULEVARD

1/4-1/2 MONTEBELLO, CA 90640

0.463 mi.

2447 ft. Site 2 of 3 in cluster T

CPS-SLIC: Relative: Higher Name:

LA TOURETTE FAMILY SURVIVOR'S TRUST Address: 1800-1808 WHITTIER BOULEVARD Actual:

City, State, Zip: MONTEBELLO, CA 90640

201 ft.

Region: STATE **Facility Status:** Open - Inactive Status Date: 11/17/2016 Global Id: SL0603776682

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.012651 -118.120286 Longitude:

Case Type: Cleanup Program Site

Case Worker: **JTR**

Local Agency: Not reported 906400061 RB Case Number: File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline

The site is a part of a former City Redevelopment project under SLIC Site History:

program (SLIC#0899B) including 1800, 1808, 1812 and 1820 W. Whittier Blvd. This redevelopment project did not proceed due to economic downturn. An auto service facility was operated from 1986 through 2002 at 1800 W. Whittier Blvd. On 2/21/12, RWQCB Cleanup Program transferred the former art gallery on 1808 W. Whittier Blvd and a

Direction Distance

U88

Elevation Site Database(s) **EPA ID Number**

LA TOURETTE FAMILY SURVIVOR'S TRUST (Continued)

S119007839

EDR ID Number

former auto service station on 1800 W. Whittier Boulevard to County Fire Department, Site Mitigation Unit. Cleanup Program, and transferred the former gas station on 1812-1820 W. Whittier Blvd. to Underground Storage Tank (UST) Section of RWQCB.

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

SOUTHWEST MACHINERY & PLASTIC LUST S101297559

WSW 656 VAIL AVE S Cortese N/A

MONTEBELLO, CA 90640 **HIST CORTESE** 1/4-1/2

0.468 mi. **CERS**

2471 ft. Site 1 of 2 in cluster U

Relative: LUST:

Lower SOUTHWEST MACHINERY & PLASTIC Name:

Address: 656 VAIL AVE S Actual:

City, State, Zip: MONTEBELLO, CA 90640 186 ft. Lead Agency: LOS ANGELES COUNTY

Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704434

T0603704434 Global Id: Latitude: 34.0052289 -118.1225299 Longitude:

Completed - Case Closed Status:

Status Date: 10/19/1998 Case Worker: JOA RB Case Number: I-16769

LOS ANGELES COUNTY Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Waste Oil / Motor / Hydraulic / Lubricating Potential Contaminants of Concern:

Not reported Site History:

LUST:

Global Id: T0603704434

Contact Type: Local Agency Caseworker

JOHN AWUJO Contact Name:

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

ALHAMBRA City:

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

T0603704434 Global Id:

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603704434 Action Type: Other Date: 03/27/1992 Action: Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHWEST MACHINERY & PLASTIC (Continued)

S101297559

EDR ID Number

 Global Id:
 T0603704434

 Action Type:
 Other

 Date:
 04/21/1992

 Action:
 Leak Reported

LUST:

Global Id: T0603704434

Status: Open - Case Begin Date

Status Date: 03/27/1992

Global Id: T0603704434

Status: Open - Site Assessment

Status Date: 04/21/1992

Global Id: T0603704434

Status: Completed - Case Closed

Status Date: 10/19/1998

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-16769
Status: Case Closed
Substance: Waste Oil
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603704434
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: WASHINGTON

Cross Street: WASHINGTON
Enforcement Type: Not reported
Date Leak Discovered: 3/27/1992

Date Leak First Reported: 4/21/1992

Date Leak Record Entered: 5/26/1992
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/19/1998
Date the Case was Closed: 10/19/1998

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: JORGENSON, WALT Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2601.9694718601890196930862442

Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: 4/21/1992
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported

Direction
Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SOUTHWEST MACHINERY & PLASTIC (Continued)

S101297559

Remedial Action Underway:

Post Remedial Action Monitoring Began:

Enforcement Action Date:

Historical Max MTBE Date:

Hist Max MTBE Conc in Groundwater:

Hist Max MTBE Conc in Soil:

Significant Interim Remedial Action Taken:

Not reported

Not reported

Not reported

Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: SOUTHWEST MACHINERY

RP Address: 4900 S. SOTO ST., VERNON, CA 90058

Program: LUST
Lat/Long: 34.0052289 / -1
Local Agency Staff: Not reported

Local Agency Staff:

Beneficial Use:

Priority:

Cleanup Fund Id:

Suspended:

Assigned Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Summary: CLOSURE APPLICATION #8942B

CORTESE:

Name: SOUTHWEST MACHINERY & PLASTIC

Address: 656 VAIL AVE S

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704434

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: SOUTHWEST MACHINERY & PLA

edr_fadd1: 656 VAIL

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE Facility County Code: 19 Reg By: LTNKA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUTHWEST MACHINERY & PLASTIC (Continued)

S101297559

Reg Id: I-16769

CERS:

Name: SOUTHWEST MACHINERY & PLASTIC

Address: 656 VAIL AVE S

City, State, Zip: MONTEBELLO, CA 90640

202954 Site ID: CERS ID: T0603704434

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

JOHN AWUJO - LOS ANGELES COUNTY Entity Name:

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

ALHAMBRA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 6264583507, Affiliation Phone:

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:

U89 **CHEVRON USA INC MONTEBELLO STA** RCRA-SQG 1000434377 wsw **601 S VAIL AVE** LUST CAT000614834

1/4-1/2 MONTEBELLO, CA 90640 **CPS-SLIC** 0.480 mi. **HIST CORTESE** Site 2 of 2 in cluster U 2532 ft. **CERS**

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19960901 Handler Name: CHEVRON USA INC MONTEBELLO STA Actual:

Handler Address: 601 S VAIL AVE 187 ft. Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAT000614834

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

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CHEVRON USA INC MONTEBELLO STA (Continued)

1000434377

State District Owner: CA
State District: 3

Mailing Address: PO BOX 743

Mailing City, State, Zip: LA HABRA, CA 90631

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:** Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

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:

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:
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:

Full Enforcement Universe:

Not reported

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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Not reported
20020627
No

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON USA INC MONTEBELLO STA (Continued)

1000434377

EDR ID Number

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

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: CHEVRON USA INC

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: CHEVRON USA INC MONTEBELLO STA

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

Not to

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19800818
Handler Name: CHEVRON USA INC MONTEBELLO STA

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHEVRON USA INC MONTEBELLO STA (Continued)

1000434377

Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles Facility Id: I-09694

Status: Remedial action (cleanup) Underway

Substance: Diesel Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603703473 W Global ID: Not reported Staff: SLC Local Agency: 19000 Cross Street: **MINES Enforcement Type:** Not reported 6/26/1985 Date Leak Discovered:

Date Leak First Reported: 6/26/1985

Date Leak Record Entered: 12/31/1986 Date Confirmation Began: 1/16/1990 Date Leak Stopped: 6/26/1985

8/9/1999 Date Case Last Changed on Database: Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: Tank SCHOU, BOB Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2876.1890699699200936144242355

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: 7/10/1998 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON USA INC MONTEBELLO STA (Continued)

1000434377

EDR ID Number

Historical Max MTBE Date: 1/22/1997
Hist Max MTBE Conc in Groundwater: 260
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CHEVRON USA, INC.

RP Address: 1201 S BEACH BLVD, LA HABRA, CA 90631

Program: SLIC

Lat/Long: 34.0064919 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported

Priority: LOP/LOW - MINOR OR NO POTENTIAL WATER RESOURCE IMPACT

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: SITE IS A PETROLEUM STORAGE TERMINAL. HAD MANY ABOVEGROUND STORAGE

TANKS. EXTENSIVE SOIL CONTAMINATION. LACODPW TRANSFERRED CASE TO

RWQCB (VERBALLY) 1/19/95. SLIC UNIT IS ALREADY HANDLING CASE O/C

ABOVEGROUND TANKS.

CPS-SLIC:

Name: CHEVRON MONTEBELLO TERMINAL

Address: 601 VAIL AVE
City, State, Zip: MONTEBELLO, CA

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

 Status Date:
 03/29/2010

 Global Id:
 \$L377462479

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:Not reportedLatitude:34.0063524009829Longitude:-118.123240470886Case Type:Cleanup Program Site

Case Worker: GAC
Local Agency: Not reported
RB Case Number: 0328

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor

Potential Contaminants of Concern:

Site History:

Benzene, Toluene, Xylene, Arsenic, Diesel, Gasoline, Other Petroleum Located at 601 S Vail Street in Montebello. Original site comprised of 43 acres, of which 30 acres were divested in the 1990s and redeveloped to commercial/light industrial and regional transit station. Remaining 13 acres include present gasoline, diesel and fuel storage ASTs with above-ground pipelines to the truck fueling racks. Was the site of petroleum storage and transfer activities since 1915. TPH and BTEX in soil and GW discovered beneath the site in 1990 at

two primary source areas located at the fueling racks and a production well. Horizontal SVE system was installed beneath the existing ASTs at the site to remediate TPH and BTEX in soils. Several vertical extraction wells were installed in the fueling rack area to determine feasibility of in-situ remediation but were never fully operated. The soil, soil vapor and groundwater plumes appear stable, but additional assessment is needed to characterize the full extents. To date, over 1.6 million pounds of hydrocarbon have been removed by

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON USA INC MONTEBELLO STA (Continued)

1000434377

EDR ID Number

the horizontal SVE system; however, groundwater contamination has not been directly remediated.8000 cubic yards of petroleum contaminated soil was initially removed from several areas identified in the original assessments, primarily in divested portions of the property prior to redevelopment.. Groundwater levels have been dropping for several years; groundwater monitoring wells screened to depths up to 130 feet bgs began going dry in the first quarter 2013 and by the third quarter 2014 all wells were dry and continued to be dry during the first quarter 2015. During the current reporting period, five deeper (170 feet bgs) groundwater monitoring wells MW-25 through MW-29 were installed and monitored. The current depth to groundwater is 146.26 148.60 feet below top-of-casing and the groundwater flow direction is southwest, similar to the historical flow direction. No LNAPL was detected in any of the wells. The laboratory results indicated maximum concentrations of benzene and MTBE of 620 and 82 "g/L,.

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

HIST CORTESE:

edr_fname: CHEVRON edr_fadd1: 601 VAIL

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-09694

CERS:

Name: CHEVRON MONTEBELLO TERMINAL

Address: 601 VAIL AVE
City,State,Zip: MONTEBELLO, CA

 Site ID:
 238870

 CERS ID:
 SL377462479

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: GREGG CRANDALL - 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:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

90 **CHEVRON TERMINAL** CPS-SLIC S103547107

WSW 601 VAIL

N/A 1/4-1/2 MONTEBELLO, CA 90640

0.480 mi. 2534 ft.

Relative: SLIC REG 4:

Lower Region:

Remediation Facility Status: Actual: SLIC: 0328 187 ft. Substance: Not reported

> Staff: TTW

91 **MALIN, CHARLES A & MARJOR** HIST CORTESE \$105025028

1017 MADISON NNE

MONTEBELLO, CA 90640 1/4-1/2

0.484 mi. 2554 ft.

HIST CORTESE: Relative:

Higher edr_fname: MALIN, CHARLES A & MARJOR

edr_fadd1: 1017 MADISON Actual:

City,State,Zip: MONTEBELLO, CA 90640 202 ft.

Region: CORTESE Facility County Code: Reg By: WBC&D Reg Id: 6A189102N30

LUST S101297548 92 **CRESCENT OIL COMPANY** SW 715 MAPLE AVE S Cortese N/A

1/4-1/2 MONTEBELLO, CA 90640 **HIST CORTESE** 0.486 mi. **CERS**

2564 ft.

LUST: Relative: Lower Name: CRESCENT OIL COMPANY Address: 715 MAPLE AVE S Actual: MONTEBELLO, CA 90640 188 ft. City, State, Zip:

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703487

Global Id: T0603703487 Latitude: 34.0032039 Longitude: -118.121077

Completed - Case Closed Status:

Status Date: 03/18/1998 Case Worker: Not reported RB Case Number: I-09786

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect:

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

T0603703487 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: JOHN AWUJO N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CRESCENT OIL COMPANY (Continued)

S101297548

EDR ID Number

Organization Name: LOS ANGELES COUNTY Address: 900 S FREMONT AVE

City: ALHAMBRA

Email: jawujo@dpw.lacounty.gov

Phone Number: 6264583507

LUST:

 Global Id:
 T0603703487

 Action Type:
 Other

 Date:
 05/15/1992

 Action:
 Leak Discovery

 Global Id:
 T0603703487

 Action Type:
 Other

 Date:
 06/16/1992

 Action:
 Leak Reported

 Global Id:
 T0603703487

 Action Type:
 Other

 Date:
 05/15/1992

 Action:
 Leak Stopped

LUST:

Global Id: T0603703487

Status: Open - Case Begin Date

Status Date: 05/15/1992

Global Id: T0603703487

Status: Open - Site Assessment

Status Date: 06/11/1992

Global Id: T0603703487

Status: Completed - Case Closed

Status Date: 03/18/1998

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles
Facility Id: I-09786
Status: Case Closed
Substance: Hydrocarbons
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil

Abatement Method Used at the Site: Excavate and Treat

Global ID: T0603703487
W Global ID: Not reported
Staff: HP
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 5/15/1992

Date Leak First Reported: 6/16/1992

Date Leak Record Entered: 7/1/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

CRESCENT OIL COMPANY (Continued)

S101297548

EDR ID Number

Date Confirmation Began: Not reported Date Leak Stopped: 5/15/1992

Date Case Last Changed on Database: 3/18/1998
Date the Case was Closed: 3/18/1998

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK

Operator: ALFS, BERNARD
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 1526.3392080019729561719014125

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 6/11/1992 Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: CRESCENT OIL AND REFINING

RP Address: 10680 W PICO BLVD, #280, LOS ANGELES, CA 90064

Program: LUST Lat/Long: 34.002827 / -1 Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

Summary: THE SITE HAD 14 USTS USED TO STORE HEATING OIL. THE USTS WERE REMOVED

IN MAY 1992. SOIL SAMPLES INDICATED ND BELOW USTS AND DISPENSORS AFTER EXCAVATION. SOIL USED FOR ASPHALT RESURFACING. GW AT 200' BGS. NO

MTBE. CASE CLOSED

CORTESE:

Name: CRESCENT OIL COMPANY

Address: 715 MAPLE AVE S City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703487
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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CRESCENT OIL COMPANY (Continued)

S101297548

Enf Type: Not reported Not reported Swat R: active Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: CRESCENT OIL COMPANY

edr_fadd1: 715 MAPLE

City,State,Zip: MONTEBELLO, CA 90640

Region: **CORTESE** Facility County Code: 19 Reg By: **LTNKA** I-09786 Reg Id:

CERS:

Name: CRESCENT OIL COMPANY Address: 715 MAPLE AVE S

City,State,Zip: MONTEBELLO, CA 90640

Site ID: 233697 CERS ID: T0603703487

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: JOHN AWUJO - LOS ANGELES COUNTY

Entity Title: Not reported

Affiliation Address: 900 S FREMONT AVE

Affiliation City: ALHAMBRA Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: 6264583507,

LUST T93 **ECONOMY GAS** S119002711 NW 1812-1820 WHITTIER BOULEVARD Cortese N/A

1/4-1/2 MONTEBELLO, CA 90640

0.492 mi.

2599 ft. Site 3 of 3 in cluster T

Relative: LUST: Higher Name:

ECONOMY GAS 1812-1820 WHITTIER BOULEVARD Address:

Actual:

MONTEBELLO, CA 90640 City, State, Zip: 201 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008820

Global Id: T10000008820 Latitude: 34.01284 Longitude: -118.12106

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

ECONOMY GAS (Continued)

S119002711

EDR ID Number

Status: Completed - Case Closed

Status Date: 03/15/2017
Case Worker: WLL
RB Case Number: R-20364
Local Agency: Not reported
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: T10000008820

Contact Type: Regional Board Caseworker

Contact Name: WENDY LIU

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: 320 W 4th Street, Suite 200

City: LOS ANGELES

Email: wliu@waterboards.ca.gov

Phone Number: 2135766760

LUST:

 Global Id:
 T1000008820

 Action Type:
 ENFORCEMENT

 Date:
 05/02/2016

 Action:
 Staff Letter

 Global Id:
 T10000008820

 Action Type:
 Other

 Date:
 03/10/2005

 Action:
 Leak Began

 Global Id:
 T1000008820

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2012

 Action:
 Staff Letter

 Global Id:
 T10000008820

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2017

Action: Closure/No Further Action Letter

 Global Id:
 T10000008820

 Action Type:
 RESPONSE

 Date:
 06/30/2016

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000008820

 Action Type:
 RESPONSE

 Date:
 01/26/2017

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000008820
Action Type: RESPONSE
Date: 08/04/2016

Action: Request for Closure - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

ECONOMY GAS (Continued)

S119002711

EDR ID Number

Global Id: T1000008820
Action Type: RESPONSE
Date: 08/12/2016

Action: Other Report / Document

Global Id: T10000008820
Action Type: RESPONSE
Date: 08/12/2016

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T1000008820

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2016

Action: Notification - Preclosure

 Global Id:
 T10000008820

 Action Type:
 ENFORCEMENT

 Date:
 02/07/2017

Action: Site Visit / Inspection / Sampling

 Global Id:
 T1000008820

 Action Type:
 Other

 Date:
 03/10/2005

 Action:
 Leak Discovery

 Global Id:
 T10000008820

 Action Type:
 RESPONSE

 Date:
 11/26/2012

Action: Other Report / Document

 Global Id:
 T10000008820

 Action Type:
 Other

 Date:
 03/10/2005

 Action:
 Leak Reported

LUST:

Global Id: T10000008820

Status: Open - Case Begin Date

Status Date: 03/10/2005

Global Id: T10000008820

Status: Open - Site Assessment

Status Date: 04/29/2005

Global Id: T10000008820

Status: Completed - Case Closed

Status Date: 03/15/2017

CORTESE:

Name: ECONOMY GAS

Address: 1812-1820 WHITTIER BOULEVARD

City,State,Zip: MONTEBELLO, CA 90640

Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000008820

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ECONOMY GAS (Continued)

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 Not reported Waste Discharge System No: Not reported Effective Date: Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No:

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

ECONOMY GAS Name:

1812-1820 WHITTIER BOULEVARD Address:

City,State,Zip: MONTEBELLO, CA 90640

368685 Site ID: CERS ID: T10000008820

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

WENDY LIU - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 320 W 4th Street, Suite 200

Affiliation City: LOS ANGELES

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766760,

94 **GEORGIA PACIFIC CORP**

WSW 760 S VAIL

1/2-1 MONTEBELLO, CA 90640

0.622 mi. 3286 ft.

Relative:

Lower

Actual: 187 ft.

SEMS-ARCHIVE 1000434792 **CORRACTS** CAD009380890

S119002711

RCRA-SQG ENVIROSTOR LUST CPS-SLIC SWEEPS UST 2020 COR ACTION **FINDS**

RCRA-TSDF

ECHO HAZNET

HIST CORTESE LOS ANGELES CO. HMS **HWP**

CERS HWTS

TC7128216.2s Page 420

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

SEMS Archive:

Site ID: 0900190 EPA ID: CAD009380890

Name: GROW GROUP INC CONSUMER PROD DIV

Address: 760 S VAIL Address 2: Not reported

City,State,Zip: MONTEBELLO, CA 90640

Cong District: 30 FIPS Code: 06037 FF: Ν

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

09 Region: Site ID: 0900190 EPA ID: CAD009380890

Site Name: GROW GROUP INC CONSUMER PROD DIV

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: ARCH SITE SEQ: Start Date: Not reported Finish Date: 1996-01-23 05:00:00 Qual: Not reported

Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0900190 EPA ID: CAD009380890

Site Name: GROW GROUP INC CONSUMER PROD DIV

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1991-10-21 04:00:00

Current Action Lead: EPA Perf

Region: 09 Site ID: 0900190 EPA ID: CAD009380890

GROW GROUP INC CONSUMER PROD DIV Site Name:

NPL: N FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEO:

Start Date: 1991-03-01 05:00:00 Finish Date: 1991-03-01 05:00:00 Qual: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Current Action Lead: EPA Perf

CORRACTS:

Name: GEORGIA PACIFIC CORP

Address: 760 S VAIL Not reported Address 2: CAD009380890 EPA ID: Area Name: **ENTIRE FACILITY**

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 20051017 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

GEORGIA PACIFIC CORP Name:

Address: 760 S VAIL Address 2: Not reported CAD009380890 EPA ID: **ENTIRE FACILITY** Area Name:

Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL

and/OR TRT

20000630 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

GEORGIA PACIFIC CORP Name:

Address: 760 S VAIL Address 2: Not reported CAD009380890 EPA ID: **ENTIRE FACILITY** Area Name:

STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL Corrective Action:

and/OR TRT

Actual Date: 19860613 Air Release Indicator: Not reported Not reported Groundwater Release Indicator: Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: GEORGIA PACIFIC CORP

Address: 760 S VAIL Address 2: Not reported CAD009380890 EPA ID: Area Name: **ENTIRE FACILITY**

STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO Corrective Action:

STABILIZATION

19920331 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: GEORGIA PACIFIC CORP

760 S VAIL Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Address 2: Not reported EPA ID: CAD009380890 Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION WORKPLAN RECEIVED

Actual Date: 20181128

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GEORGIA PACIFIC CORP

 Address:
 760 S VAIL

 Address 2:
 Not reported

 EPA ID:
 CAD009380890

 Area Name:
 ENTIRE FACILITY

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20170630

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GEORGIA PACIFIC CORP

Address: 760 S VAIL
Address 2: Not reported
EPA ID: CAD009380890
Area Name: ENTIRE FACILITY

Corrective Action:
Actual Date:
Actual Date:
Air Release Indicator:
Groundwater Release Indicator:
Soil Release Indicator:
Surface Water Release Indicator:
Not reported
Not reported
Not reported
Not reported

Name: GEORGIA PACIFIC CORP

Address: 760 S VAIL
Address 2: Not reported
EPA ID: CAD009380890
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION REPORT RECEIVED

Actual Date: 20210223

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: GEORGIA PACIFIC CORP

Address: 760 S VAIL
Address 2: Not reported
EPA ID: CAD009380890
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 20210408
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Name: GEORGIA PACIFIC CORP

 Address:
 760 S VAIL

 Address 2:
 Not reported

 EPA ID:
 CAD009380890

 Area Name:
 ENTIRE FACILITY

Corrective Action: INVESTIGATION IMPLEMENTATION BEGUN

Actual Date: 20201202

Air Release Indicator: Not reported

Groundwater Release Indicator: Not reported

Soil Release Indicator: Not reported

Surface Water Release Indicator: Not reported

Name: GEORGIA PACIFIC CORP

Address: 760 S VAIL
Address 2: Not reported
EPA ID: CAD009380890
Area Name: ENTIRE FACILITY

Corrective Action: INVESTIGATION REPORT RECEIVED

Actual Date: 20210513

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access 28 additional CORRACTS: record(s) in the EDR Site Report.

RCRA Listings:

Date Form Received by Agency: 19960901

Handler Name: GEORGIA PACIFIC CORP

Handler Address: 760 S VAIL

Handler City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAD009380890 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Not reported Contact Telephone: 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, Permitting Activities, Corrective Action

Activities

State District Owner: CA State District: 3

Mailing Address: 760 S VAIL

Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: Not reported

Owner Type: Not reported

Operator Name: GEORGIA-PACIFIC CORPORATION
Operator Type: Private
Short-Term Generator Activity: No

Map ID MAP FINDINGS Direction

Distance Elevation Site

EPA ID Number Database(s)

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο 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: Storage 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: Storage 2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Storage Not reported Post-Closure Workload Universe: Closure Workload Universe: Storage 202 GPRA Corrective Action Baseline: Yes

Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes Operating TSDF Universe: Not reported Full Enforcement Universe: Storage 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:

Financial Assurance Required: Closure, Sudden Third-Party Liability

Handler Date of Last Change: 20020917 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

Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FRANK MARSHALL

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5538 THE TOLEDO
Owner/Operator City, State, Zip: LONG BEACH, CA 90803

Owner/Operator Telephone: 404-652-6869
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GEORGIA-PACIFIC CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 900 S W FIFTH AVENUE

Owner/Operator City, State, Zip: CITY NOT REPORTED, OR 99999

Owner/Operator Telephone: 503-222-5561
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: GEORGIA PACIFIC CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19941208

Handler Name: GEORGIA PACIFIC CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: GEORGIA PACIFIC CORP/GROW GROUP INC
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32512

NAICS Description: INDUSTRIAL GAS MANUFACTURING

NAICS Code:

NAICS Description: SOAP AND OTHER DETERGENT MANUFACTURING

NAICS Code: 325612

NAICS Description: POLISH AND OTHER SANITATION GOOD MANUFACTURING

NAICS Code:

TOILET PREPARATION MANUFACTURING NAICS Description:

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19880920 19890101 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19880920 Actual Return to Compliance Date: 19890101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 002 19881017 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported

Corrective Action Component: No

Distance Elevation

Site Database(s) **EPA ID Number**

TSD - General

GEORGIA PACIFIC CORP (Continued)

Violation Short Description:

1000434792

EDR ID Number

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Date Violation was Determined: 19861216 Actual Return to Compliance Date: 19910730 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Distance Elevation Site

Database(s)

Not reported

GEORGIA PACIFIC CORP (Continued)

Final Monetary Amount:

1000434792

EDR ID Number

EPA ID Number

Paid Amount:

Final Count:

Not reported
Not reported
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19880616 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19880820 Enforcement Identifier: 001 Date of Enforcement Action: 19880718 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19880614 Actual Return to Compliance Date: 19890101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

GEORGIA PACIFIC CORP (Continued)

Proposed Amount:

1000434792

EDR ID Number

EORGIA PACIFIC CORP (Continued)	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
i ilai Alloult.	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19870930 Actual Return to Compliance Date: 19880101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19880616 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19880820 Enforcement Identifier: 001 19880718 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported Enforcement Attornev:

Corrective Action Component: No

Map ID Direction MAP FINDINGS

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

EORGIA PACIFIC CORP (Continued)	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFO	
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Niet wew enterd
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date: SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier: Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Material
SEP Expenditure Amount:	Not reported
SEP Actual Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date: SEP Type:	Not reported Not reported
SEP Type. SEP Type Description:	Not reported
Proposed Amount:	Not reported
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EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

TSD - General

GEORGIA PACIFIC CORP (Continued)

Violation Short Description:

1000434792

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Not reported
Not reported
Not reported
Proposed Amount:

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Formal Enforcement Agreement or Order

Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19861216 Actual Return to Compliance Date: 19910730 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19880920
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880912
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900501 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880920
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Actual Return to Compliance Date: 19890101
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19861216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910730 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19900501 Actual Return to Compliance Date: Scheduled Compliance Date: 19880820 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880614
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19890101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861216
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Former Citation: Not reported

Evaluation Date: 19870930 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900501 Scheduled Compliance Date: 19880820 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19970128
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

R9STA

Not reported

Evaluation Date: 19880912
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19900501 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861231
Evaluation Responsible Agency: State
Found Violation: No

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19880912 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900501 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880912 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19900501 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861216 Evaluation Responsible Agency: State Found Violation: Yes

NON-FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910730 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

RCRA Listings:

Date Form Received by Agency: 19960901

GEORGIA PACIFIC CORP Handler Name:

Handler Address: 760 S VAIL

Handler City, State, Zip: MONTEBELLO, CA 90640

CAD009380890 EPA ID: 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: 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, Permitting Activities, Corrective Action

Activities

Storage Not reported

State District Owner: CA State District:

Mailing Address: 760 S VAIL

Mailing City, State, Zip: MONTEBELLO, CA 90640

Owner Name: Not reported

Owner Type: Not reported

Operator Name: GEORGIA-PACIFIC CORPORATION 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: Nο 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 State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

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: Storage 2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Storage Post-Closure Workload Universe: Not reported

Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

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: Yes Groundwater Controls Indicator: Yes Operating TSDF Universe: Not reported Full Enforcement Universe: Storage 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: Closure, Sudden Third-Party Liability

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FRANK MARSHALL

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 5538 THE TOLEDO

Owner/Operator City,State,Zip: LONG BEACH, CA 90803

Owner/Operator Telephone: 404-652-6869
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: GEORGIA-PACIFIC CORPORATION
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 900 S W FIFTH AVENUE

Owner/Operator City, State, Zip: CITY NOT REPORTED, OR 99999

Owner/Operator Telephone: 503-222-5561
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Handler Name: GEORGIA PACIFIC CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19941208

Handler Name: GEORGIA PACIFIC CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: GEORGIA PACIFIC CORP/GROW GROUP INC
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32512

NAICS Description: INDUSTRIAL GAS MANUFACTURING

NAICS Code: 325611

NAICS Description: SOAP AND OTHER DETERGENT MANUFACTURING

NAICS Code: 325612

NAICS Description: POLISH AND OTHER SANITATION GOOD MANUFACTURING

NAICS Code: 32562

NAICS Description: TOILET PREPARATION MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19880920

Distance Elevation

Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Actual Return to Compliance Date: 19890101 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

LDR - General Violation Short Description: Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Distance Elevation

Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19880920 Actual Return to Compliance Date: 19890101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 002 19881017 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19861216

Distance Elevation

Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Actual Return to Compliance Date: 19910730 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

TSD - General Violation Short Description: Date Violation was Determined: 19880616 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19880820 Enforcement Identifier: 001 19880718 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Enforcement Type: WRITTEN INFORMAL

Direction Distance Elevation

on Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19880614
Actual Return to Compliance Date: 19890101
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Not reported

Not reported

Not reported

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19870930 Actual Return to Compliance Date: 19880101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19880616 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19880820 Enforcement Identifier: 001 19880718 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Not reported

Not reported

Not reported

Distance Elevation

Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

LDR - General Violation Short Description: Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Distance Elevation Site

Database(s) **EPA ID Number**

Not reported

GEORGIA PACIFIC CORP (Continued)

Final Amount:

1000434792

EDR ID Number

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19880912

Distance Elevation

Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Formal Enforcement Agreement or Order

Date Violation was Determined: 19880912 Actual Return to Compliance Date: 19900501 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19861216
Actual Return to Compliance Date: 19910730
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19880920
Evaluation Responsible Agency: State
Found Violation: Yes

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890101 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880912
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900501 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880920
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19890101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910730 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900501
Scheduled Compliance Date: 19880820

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19880614
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19890101 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861216
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870930
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19880616
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19900501 Actual Return to Compliance Date: Scheduled Compliance Date: 19880820 Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Evaluation Date: 19970128
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880912
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900501 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861231
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880912
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900501 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880912
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19861216
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910730 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

ENVIROSTOR:

Name: GEORGIA PACIFIC CORPORATION

Address: 760 S VAIL

City, State, Zip: MONTEBELLO, CA 90640

 Facility ID:
 80001629

 Status:
 Active

 Status Date:
 01/01/2008

 Site Code:
 530016

 Site Type:
 Corrective A

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

Program Manager: Patrick Movlay Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: 58 Senate: 32

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Latitude: 34.00245 Longitude: -118.1237 APN: 6353002006

Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE -

TANKS/CONTAINERS, MANUFACTURING - CHEMICALS, UNDERGROUND STORAGE TANKS

Not reported

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane

1,1-Dichloroethylene 1,4-Dioxane TPH-diesel TPH-MOTOR OIL

Confirmed COC: Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL Trichloroethylene

(TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,4-Dioxane

Potential Description: IA, OTH, SOIL, SV
Alias Name: Georgia Pacific LLC
Alias Type: Alternate Name
Alias Name: Grow Group
Altas Type: Alternate Name
Alias Name: 6353002006

Alias Type: APN

Alias Name: CAD009380890

Alias Type: EPA Identification Number

Alias Name: SLT43648646

Alias Type: GeoTracker Global ID

Alias Name: 530016

Alias Type: Project Code (Site Code)

Alias Name: 80001629

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/19/2017

Comments: While the DTSC has remaining comments, they will likely be addressed

through the data gaps reporting process.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2018

Comments: DTSC approved this report, along with other groundwater monitoring

reports, and made recommendations to future groundwater monitoring

Direction Distance Elevation

Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 04/21/2020
Comments: PROJECT WIDE
Not reported
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/08/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/11/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/13/2020

Comments: Activity was completed in March of 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 09/11/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/21/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 07/08/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/07/2014

Comments: The language did not require specific sign-off by either DTSC or the

consultants.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/20/2014

Comments: The acknowledgement form was signed and transmitted to DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/28/2015

Comments: The signed acknowledgement form was submitted to DTSC on 8/28/2015/.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 04/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 06/29/2015

Comments: The finding of non-compliance letter was sent June 29, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 07/07/2015

Comments: DTSC responded to the response to the proposed notice of

non-compliance on 7/7/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/07/2016

Comments: Georgia Pacific sent DTSC this letter on September 7, 2016.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 05/01/1996

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Implementation Report

Completed Date: 11/02/2016

Comments: The confirmation soil boring report results were approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RFI Workplan Addendum

Completed Date: 01/18/2013

Comments: The work plan was given verbal authorization on 7/24/2012 during a

conference call to dicsuss DTSC comments. Letter authorization at

this point seems unnecessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 06/17/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2019

Comments: The groundwater monitoring report demonstrated that concentrations of

contaminants in groundwater continue to be low, near maximum contaminant levels, with occasional exceedances usually occurring in

wells near the center of the site and areas below the highest

historical vadose zone contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2011

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2019
Comments: Not reported

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/27/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/12/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2011

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 06/01/2011

Comments: Historical document upload.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Date: 04/12/2011

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/2011

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2011

Comments: Historical document upload

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2018

Comments: DTSC approved the revised version of this document and the 1H2018

indoor air monitoring report simultaneously. The indoor air concentrations at the site, while varying over time, occasionally exceed the commercial/industrial screening level in indoor air for PCE at a few locations in buildings B and C, while other constituents of concern are not usually an issue. Since none of the site buildings presently have a regular workforce within them, these occasional indoor air issues are not presently of concern, though would be as soon as a tenant moved in and had a workforce present on a regular basis. Only Building C has tenants that occasionally access Building

C to store and retrieve stored clothes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/22/2019

Comments: This report demonstrates that PCE and TCE exceed the

commercial/industrial screening criteria for soil vapor concentrations in the sub-slab beneath the buildings at the site,

primarily in Building B and Building C. None of the buildings at the site are consistently occupied, however: only building C is used as a clothing storage area, with intermittent trucks dropping off and

picking up clothing from this building.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/20/2018

Comments: DTSC submitted additional comments on the proposed remedial action

objectives, based on review by Yun Zhang, a different geologist temporarily assigned to the project. Yun's comments, though significant, do not require modification to the proposed RAO's. DTSC

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

is requesting a response to comments document, however, which will be appended to this event and produced to be part of the Administrative Record for this event and the project.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 07/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/17/2014

Comments: The final Negative Declaration and Notice fo Determination were

signed by Charlie Ridenour and also sent to OPEA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 10/02/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/03/2011

Comments: The draft Isotopic analysis Technical Memo is acceptable as a final

document, and the DTSC e-mail requested additional discussion addressing concerns or questions to appear in the final Supplemental Site Investigation Report, rather than requiring resubmittal of the

Tech. Memo.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/07/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/22/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/08/2010
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
10/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2018

Comments: DTSC is approving both the 2H2016 indoor air monitoring report and

the 1H2017 indoor air monitoring report. Both reports demonstrate

that except for one consistent indoor air exceedance of

tetrachloroethylene in the historical mixing room (in Building B), the rest of the indoor air points are below DTSC screening levels. Since there are still no workers in any of the buildings, this

exceedance is not presently an issue, but would become an issue if

tenants began occupying Building B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/14/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/01/1998

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/1998

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/01/1998

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Document Type: Monitoring Report Completed Date: 05/01/1999

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/03/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/02/2004

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/17/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/08/2007

Comments: This historical document is being uploaded to Envirostor to make it

available to internal and external stakeholders.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/13/2017

Comments: The workplan was approved on November 13, 2017. The workplan was

finalized to use passive samplers to acquire indoor air samples from

all four buildings on site (Buildings A, B, C, and D).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2004

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/07/2017

Comments: The indoor air monitoring report was approved by DTSC on June 27,

2017, but the final report was not transmitted to DTSC until July 7,

2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2010
Comments: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2018

Comments: DTSC approved the revised version of this document and the 2H2017

indoor air monitoring report simultaneously. The indoor air concentrations at the site, while varying over time, occasionally exceed the commercial/industrial screening level in indoor air for PCE at a few locations in buildings B and C, while other constituents of concern are not usually an issue. Since none of the site buildings presently have a regular workforce within them, these occasional indoor air issues are not presently of concern, though would be as soon as a tenant moved in and had a workforce present on a regular basis. Only Building C has tenants that occasionally access Building

C to store and retrieve stored clothes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/1997

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/01/2004

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2008

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/16/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2009

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2005

Comments: No final DTSC approval letter is available at this time.

Direction Distance Elevation

on Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/17/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2010

Comments:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 04/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/11/2008

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/24/2018

Comments: DTSC accepted the document, and raised one concern with locating a

missing soil gas well. DTSC requested a response to this issue, and will append it to the main document to treat the report as final. The report identified the locations of the bulk of the various depth

wells at the former GP Montebello site. For those that were damaged,

Map ID MAP FINDINGS Direction

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GEORGIA PACIFIC CORP (Continued)

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the report indicated that they would be repaired before the next

monitoring event.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report 02/18/2005 Completed Date:

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/03/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Monitoring Report Completed Document Type: Completed Date: 07/09/2012

Comments: Historical document upload

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 01/13/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 03/15/2018

Comments: DTSC approved this report, along with other groundwater monitoring

reports, and made recommendations for future groundwater monitoring

reports.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: RFI Workplan Completed Date: 11/26/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/21/2010 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 07/08/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/14/2019

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

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EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2000

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/2000

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/06/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/05/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 03/31/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 01/29/1997 Comments: 01/29/1997

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 09/19/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

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GEORGIA PACIFIC CORP (Continued)

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Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 08/26/1983
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/19/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 06/13/1986 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Implementation Report

Completed Date: 01/06/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Workplan

Completed Date: 01/24/2011

Comments: Work plan was approved to move forward on the risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/28/2008

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/31/2008

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/24/2009

Comments: There was no need for official approval, and comments were made on

the Groundwater Report by the first review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RFI Workplan Addendum

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Date: 05/17/2010

Comments: Both internal and external discussions occurred that delayed the

conditional approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/20/2010

Comments: The phone discussion determined that the contingent SVE system

shutdown could take place with only minor modifications, and those modifications are captured in the DTSC letter to GP approving of the

shutdown with changes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 02/28/2012

Comments: Report was followed up with additional investigations through a DTSC

approved workplan, but the workplan had it's own entry on Envirostor. However, the workplan was meant as an addendum to this report, and since a new consultant has taken over site investigations (as a subcontractor), they are following a different path, and finalizing

this report is not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/25/2018

Comments: DTSC approved the response to comments document, and identified that

the various responses contained within it were either sufficiently addressed within this document itself or within other site documents. DTSC stated that no additional action needs to be taken to address

this activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/08/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/18/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/17/2006

Comments: No final DTSC approval letter is available at this time.

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/07/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/1994

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/26/2005

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 02/20/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/02/2004

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/08/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/03/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database

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GEORGIA PACIFIC CORP (Continued)

1000434792

Completed Date: 05/14/2019

Comments: DTSC submitted a letter to Georgia Pacific requesting a response to

comments document addressing DTSC concerns from GP before approving

the reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2010

Comments: f

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/13/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/20/1993

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/16/2018

Comments: DTSC has approved the response to comments document, which contains

additional data to verify that the previously calculated site-specific attenuation factors for the site are generally

appropriate. Additionally, approving this document also approves of the proposed screening levels for subsurface characterization for the GP Montebello site, which will be used in the data gaps work plan

forthcoming from GP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2018

Comments: DTSC approved this report, along with other groundwater monitoring

reports, and made recommendations for future groundwater monitoring

reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/18/2018

Comments: DTSC is approving both the 2H2016 indoor air monitoring report and

the 1H2017 indoor air monitoring report. Both reports demonstrate

that except for one consistent indoor air exceedance of tetrachloroethylene in the historical mixing room (in Building B), the rest of the indoor air points are below DTSC screening levels. Since there are still no workers in any of the buildings, this

exceedance is not presently an issue, but would become an issue if

tenants began occupying Building B.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/01/1997

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/24/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/07/2006

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/09/2008

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/30/2008

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2018

Comments: DTSC approved this report, along with other groundwater monitoring

reports, and made recommendations for future groundwater monitoring

reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/30/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Document Type: Monitoring Report Completed Date: 08/15/2007

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/01/1998

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/1999

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/01/2003

Comments: No final DTSC approval letter is available at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/03/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 02/19/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
O6/15/2020
Comments: 06/15/2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/21/2020

Comments: Post Harp Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/10/2020 Comments: Completed

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/20/2018

Comments: Georgia Pacific's letter identified the reasoning to support not

preparing a Sub-Slab Depressurization Workplan, in light of the fact that Data Gaps are still being acquired for the GP former Montebello site. DTSC agrees that data gaps would be reasonable to address

before requiring such work at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 09/01/2020

Comments: No comment needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/25/2021
Comments: N/A

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/25/2022
Comments: Activity Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 09/20/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
12/07/2021
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/17/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/24/2009

Comments: The Report was approved after review of the addendum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RFI Workplan Addendum

Completed Date: 05/08/2009

Comments: Electronic feedback was given on the outline for the Workplan as DTSC

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GEORGIA PACIFIC CORP (Continued)

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response.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/19/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 06/30/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2009
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2016

Comments: One letter was prepared for the 2Q2015 through 1Q2016 groundwater

monitoring reports, with recommendations on edits for future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/11/2016

Comments: The revised workplan is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
12/03/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/10/2015

Comments: The attached email pdf is a placeholder until the DTSC approval

letter is written. A final workplan is also still expected from GP,

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Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

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EDR ID Number

updated based on the email's comments and response to comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2016

Comments: The response to comments were approved, and the final report will be

reviewed before approval of it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2016

Comments: One letter was prepared for the 2Q2015 through 1Q2016 groundwater

monitoring reports, with recommendations on edits for future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Implementation Report

Completed Date: 11/02/2016

Comments: With the confirmation soil boring report results, this report was

approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 09/23/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/16/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 09/14/2020
Comments: PROJECT WIDE
Not reported
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/24/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/22/2015

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/04/2017

Comments: This is the schedule from GP for December 2016 to June 2017

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 06/30/2017

Comments: At the present time, groundwater monitoring has demonstrated that

there is not significant migration of contamination from the site to groundwater offsite. However, based on the conceptual site model for

the site, if groundwater levels rise significantly, migration of

contamination offsite may need to be re-evaluated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2018

Comments: This is the DTSC letter transferring the project from Arcadis Project

manager Katherine Szymanowski to Arcadis project manager Eric Epple,

effective immediately. Envirostor will be updated accordingly.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2018

Comments: On November 7, 2019, Georgia Pacific responded to DTSC's original

October 24 email requesting evaluation, communications, and potential installation of a sub-slab depressurization (SSD) system at the former GP site, based on recent activities. GP responded to each of DTSC's concerns, and identified that a SSD system is not likely

prudent at this time. DTSC agrees with the responses.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2018

Comments: DTSC submitted the cost estimate for the Georgia Pacific Montebello

site, which estimates 197 hours of work for the project manager, with the total estimated cost of \$187,325 for DTSC oversight for the

complete July 2018- June 2019 DTSC fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 02/14/2018

Comments: Based on receipt and DTSC review of various soil vapor monitoring reports, the last characteristic needing to be addressed to withdraw

the proposed non-compliance has been met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Completed Date: 10/11/2019
Comments: Activity Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/27/2019

Comments: No comments needed

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Remedy Construction Complete

Future Due Date: 2022

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Remedy Selection and Statement of Basis

Future Due Date: 2022

PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported RFI Report Schedule Document Type: Schedule Due Date: 05/28/2022 Schedule Revised Date: Not reported Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported Schedule Document Type: Land Use Restriction Schedule Due Date: 10/22/2020

Schedule Due Date: 10/22/2020 Schedule Revised Date: 10/25/2022

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 906400025

Status: Pollution Characterization

Substance: Kerosene
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abstance: Kerosene
Not reported
Groundwater

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0603701542
W Global ID: Not reported
Staff: SLC
Local Agency: 19000
Cross Street: BEACH ST
Enforcement Type: Not reported
Date Leak Discovered: 8/12/1989

Date Leak First Reported: 8/12/1989

Date Leak Record Entered: 9/5/1989
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 4/5/2000
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: ROEHM, JERRY

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2429.3075131871042263823944478

Source of Cleanup Funding: Other Source Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 8/21/1992 Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** 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:

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

GROW GROUP INC. (JOINT RP*) Responsible Party: RP Address: 760 S VAIL AVE, MONTEBELLO, 90640

Program: SLIC

34.003061 / -1 Lat/Long: Local Agency Staff: Not reported Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

*JOINT RP FOR THIS SITE IS GEORGIA PACIFIC CORPORATION. PO BOX Summary:

106605, ATLANTA, GA 30348. CONTACT G. DOUG DUTTON PHONE: (404) 521-4650; 03/15/99 - QTRLY GW MON & SAMPLING RPT JAN. THROUGH MARCH

99; 4/5/00 QTRLY GW MON

CPS-SLIC:

GEORGIA PACIFIC CORP. Name:

Address: 760 S. VAIL AVE

City, State, Zip: MONTEBELLO, CA 90640

Region: STATE **Facility Status:** Open - Inactive Status Date: 01/30/2015 Global Id: SLT43648646

Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Lead Agency Case Number: 80001629

34.0024611046181 Latitude: -118.123606238159 Longitude: Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0867 File Location: Not reported Potential Media Affected: Not reported Not reported Potential Contaminants of Concern: Not reported Site History:

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

Direction Distance Elevation

levation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

SWEEPS UST:

Name: GROW GROUP INC
Address: 760 S VAIL AVE
City: MONTEBELLO
Status: Not reported
Comp Number: 9952

Number: Not reported
Board Of Equalization: 44-007536
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009952-000001

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported

Number Of Tanks: 2

Name: GROW GROUP INC
Address: 760 S VAIL AVE
City: MONTEBELLO
Status: Not reported
Comp Number: 9952

Number: Not reported
Board Of Equalization: 44-007536
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-009952-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: GROW GROUP INC
Address: 760 S VAIL AVE
City: MONTEBELLO

Status: Active
Comp Number: 9952
Number: 1

Board Of Equalization: 44-007536
Referral Date: 09-21-89
Action Date: 09-21-89
Created Date: 06-30-89
Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-009952-000003

Tank Status: A

Capacity: Not reported Active Date: 06-30-89
Tank Use: UNKNOWN

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

STG:

Not reported Content:

Number Of Tanks:

GROW GROUP INC Name: Address: 760 S VAIL AVE City: **MONTEBELLO**

Status: Active Comp Number: 9952 Number:

Board Of Equalization: 44-007536 Referral Date: 09-21-89 Action Date: 09-21-89 Created Date: 06-30-89 Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-009952-000004

Tank Status:

Not reported Capacity: Active Date: 06-30-89 UNKNOWN Tank Use:

STG: W

Content: Not reported Number Of Tanks: Not reported

2020 COR ACTION:

EPA ID: CAD009380890

Region:

Action: Not reported

FINDS:

Registry ID: 110000609351

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

1000434792 Envid: Registry ID: 110000609351

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000609351

GEORGIA PACIFIC CORP Name:

Address: 760 S VAIL

MONTEBELLO, CA 90640 City, State, Zip:

HAZNET:

Name: BIG TREE FURNITURE AND INDUSTRIAL, INC.

760 S VAIL AVE Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Address 2: Not reported

City, State, Zip: MONTEBELLO, CA 906404954

Contact: JUAN LOPEZ
Telephone: 3108947500
Mailing Name: Not reported
Mailing Address: 760 S VAIL AVE

Year: 2013

 Gepaid:
 CAC002743589

 TSD EPA ID:
 CAD983649880

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.325

Additional Info:

Year: 2013

Gen EPA ID: CAC002743589

Shipment Date: 20130923

Creation Date: 11/16/2013 22:15:32

 Receipt Date:
 20130930

 Manifest ID:
 012107772JJK

 Trans EPA ID:
 CAR000183574

Trans Name: ENVIRONMENTAL MANAGEMENT TECHNOLOGIES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD983649880
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P

Additional 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: GROW GROUP/GEORGIA PACIFI

edr_fadd1: 760 VAIL

City, State, Zip: MONTEBELLO, CA 90640

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 906400025

LOS ANGELES CO. HMS:

Name: GROW GROUP INC Address: 760 S VAIL AVE

City, State, Zip: MONTEBELLO, CA 90640

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

GEORGIA PACIFIC CORP (Continued)

1000434792

Region: LA Permit Category: T

Facility Id: 010089-009952

Facility Type: Facility Status: Removed Area: 3Н 00001694T Permit Number: Permit Status: Removed

HWP:

CAD009380890 EPA ID: Name: **GROW GROUP** Address: 760 S VAIL

Cleanup Status: UNDERGOING CLOSURE

Latitude: 34.00245 Longitude: -118.1237

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported 530016 Site Code: Senate District: 32 Assembly District: 58

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update:

On August 6, 1991, the U.S. E.P.A. issued a Resources and Recovery Act (RCRA) Preliminary Assessment (PA) for the facility located at 760 S. Vail Avenue in Montebello, California, then owned by Grow Group, Inc. This PA identified five Solid Waste Management Units (SWMUs) and 3 Areas of Concern (AOCs) at the site that either have released or may release hazardous waste or hazardous waste constituents into the environment. None of the five SWMUs were RCRA-regulated because wastes were reportedly removed within 90 days. The SWMUs and AOCs include the Underground Storage Tank CC (SWMU 1), the Hazardous Waste Drum Storage Area (SWMU 2), the Wastewater Treatment Tanks (SWMU 3), an Underground Clarifier (SWMU 4), a Secondary Containment Sump and Storage Yard Trenches (SWMU 5), the Tank Farm Areas (AOC 1), the Packaging and Mixing Areas (AOC 2), and the Former Charcoal Lighter Fluid Storage Tanks (AOC 3). SWMU 1 was excavated and removed on June 13, 1986. The sump of SWMU 5 was removed in 1986 or 1987. At the time of this PA, all other SWMUs and AOCs were still in use or present on the facility property. In February 1996, Georgia Pacific Corporation and the Department of Toxic Substances Control (DTSC or Department) entered into a Corrective Action Consent Agreement (CACA) to complete characterization of the site, and to remediate any existing contamination. In December 1996, CET Environmental Services, Inc., on behalf of Georgia Pacific Corporation, submitted a Facility Assessment and Current Conditions Report (Report) to the Department, which was a requirement of the CACA. In the Report, the remaining SWMUs earlier labeled were identified as having been removed between 1986 and 1996, and thus no more SWMUs were present at the time of the Report. Additional AOCs were identified in this Report, and all of them identified as follows: Former Tank AA Location, Former Tanks BB Location, Former Tank CC Location, Former Tanks DD Location, Former Clarifier 67, Former Mixing Room, Drain Line to Clarifier, Former Sump

Project Manager Lead: Not reported Project Manager: Not reported

BB. Former

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: GROW GROUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Facility Status: UNDERGOING CLOSURE Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1986-09-04 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Applicant is Protective Filer Unit -

Contain1
Not report

Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 02/28/1983

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: GROW GROUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Facility Status: UNDERGOING CLOSURE Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Final Pate: 1086 00 04 06

Final Date: 1986-09-04 00:00:00

Type: RCRA

Due Date:

Comments:

Unit Names:

Title Description: Initial Permit Application - Applicant is Protective Filer Unit -

Contain1
Not reported
Not reported
CONTAIN1

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 09/04/1986

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: GROW GROUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Facility Status: UNDERGOING CLOSURE

Activity Type: Protective Filer Status - Needs Review

Permit Being Renewed: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Permit Being Modified: Not reported Not reported Final Date: Not reported Type: Title Description: Protective Filer Due Date: Not reported Comments: Not reported Not reported Unit Names:

Event Description: Protective Filer Status - Needs Review - PROTECTIVE FILER (RECEIVED)

Actual Date: 09/04/1986

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

GROW GROUP Facility Name: Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor:

Facility Status: UNDERGOING CLOSURE Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported

1986-09-04 00:00:00 Final Date:

Type: **RCRA**

Due Date:

Comments:

Unit Names:

Due Date:

Event Description:

Title Description: Initial Permit Application - Applicant is Protective Filer Unit -

> Contain1 Not reported Not reported CONTAIN1

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

11/19/1980 Actual Date:

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: **GROW GROUP** Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Facility Status: UNDERGOING CLOSURE Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Not reported Permit Being Modified: 1986-09-04 00:00:00 Final Date:

RCRA Type:

Title Description: Initial Permit Application - Applicant is Protective Filer Unit -

> Contain1 Not reported Not reported

Comments: Unit Names: CONTAIN1

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

09/04/1986 Actual Date:

CAD009380890 EPA ID:

Facility Type: Historical - Non-Operating

Facility Name: **GROW GROUP** Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Facility Status: UNDERGOING CLOSURE

Direction Distance

Elevation Site Database(s) EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

EDR ID Number

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1986-09-04 00:00:00

Type: RCRA

Title Description: Initial Permit Application - Applicant is Protective Filer Unit -

Contain1 Not reported

Comments: Not reported Unit Names: CONTAIN1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 05/24/1983

Closure:

Due Date:

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: GROW GROUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported

Facility Status: UNDERGOING CLOSURE

Activity Type: Referred for closure to other agency

Final Date: Not reported Type: RCRA

Title Description: REFERRED TO CORRECTIVE ACTION

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1

Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER

AGENCY

Actual Date: 09/04/2015

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: GROW GROUP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported

Facility Status: UNDERGOING CLOSURE

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure1 - Unit Contain1 - Protective Filer need to check status

Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1

Event Description: Closure - CLOSURE PLAN RECEIVED

Actual Date: 12/30/1986

Alias:

EPA ID: CAD009380890

Facility Type: Historical - Non-Operating

Facility Name: GROW GROUP

Facility Status: UNDERGOING CLOSURE

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GEORGIA PACIFIC CORP (Continued)

1000434792

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Alias Type: Project Code (Site Code)

Alias: 530016

EPA ID: CAD009380890

Historical - Non-Operating Facility Type:

Facility Name: **GROW GROUP**

Facility Status: UNDERGOING CLOSURE

Not reported Project Manager: Project Manager Lead: Not reported Supervisor: Not reported Alias Type: Alternate Name Alias: Georgia Pacific LLC

CERS:

GEORGIA PACIFIC CORP. Name:

Address: 760 S. VAIL AVE

MONTEBELLO, CA 90640 City,State,Zip:

Site ID: 201726 CERS ID: SLT43648646 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DTSC - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 1011 N. GRANDVIEW AVE.

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

BIG TREE FURNITURE AND INDUSTRIAL, INC. Name:

Address: 760 S VAIL AVE Not reported Address 2:

City, State, Zip: MONTEBELLO, CA 90640

EPA ID: CAC002743589 Inactive Date: 12/12/2013 Create Date: 09/12/2013 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 760 S VAIL AVE Mailing Address 2: Not reported

Mailing City, State, Zip: MONTEBELLO, CA 906404954

Owner Name: YOUNG KIM Owner Address: 760 S VAIL AVE Not reported Owner Address 2:

Owner City, State, Zip: MONTEBELLO, CA 906404954

Contact Name: JUAN LOPEZ Contact Address: 760 S VAIL AVE Contact Address 2: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

GEORGIA PACIFIC CORP (Continued)

1000434792

City, State, Zip: MONTEBELLO, CA 906404954

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.003021
Longitude: -118.123927

NAICS:

EPA ID: CAC002743589

Create Date: 2013-09-12 10:04:46.180

NAICS Code: 23551

NAICS Description: Carpentry Contractors
Issued EPA ID Date: 2013-09-12 10:04:46.18700
Inactive Date: 2013-12-12 10:04:46.17700

Facility Name: BIG TREE FURNITURE AND INDUSTRIAL, INC.

Facility Address: 760 S VAIL AVE
Facility Address 2: Not reported
Facility City: MONTEBELLO
Facility County: Not reported

Facility State: CA

Facility Zip: 906404954

95 STERLING TRANSIT Notify 65 S100178557 SW 836 S. MAPLE ST. N/A

SW 836 S. MAPLE ST. 1/2-1 MONTEBELLO, CA 90640

0.672 mi. 3549 ft.

Relative: NOTIFY 65:

LowerName:STERLING TRANSITActual:Address:836 S. MAPLE ST.

186 ft. City, State, Zip: MONTEBELLO, CA 90640-5410

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

96 N/A Notify 65 S100178451

NNW 336 NORTH 21ST STREET 1/2-1 MONTEBELLO, CA 90640

0.801 mi. 4228 ft.

Relative: NOTIFY 65:

Higher Name: N/A

 Actual:
 Address:
 336 NORTH 21ST STREET

 228 ft.
 City,State,Zip:
 MONTEBELLO, CA 90640-3916

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

N/A (Continued) S100178451

Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

 97
 BURKE CONCRETE
 ENVIROSTOR
 \$108209046

 SW
 1625 WASHINGTON BLVD
 VCP
 N/A

1/2-1 MONTEBELLO, CA 90640

0.938 mi. 4954 ft.

Relative: ENVIROSTOR:

LowerName:BURKE CONCRETEActual:Address:1625 WASHINGTON BLVD170 ft.City,State,Zip:MONTEBELLO, CA 90640

 Facility ID:
 19650011

 Status:
 No Further Action

 Status Date:
 04/24/1996

 Site Code:
 300596

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Savareh Ami

Supervisor: Sayareh Amirebrahimi Division Branch: Cleanup Chatsworth

Assembly: 58 Senate: 32

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33,907/2

Latitude: 33.99742 Longitude: -118.1260

APN: 6353-015-022, 6353015022
Past Use: VEHICLE MAINTENANCE

Potential COC: * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: ALUMA SYSTEMS, INC.
Alias Type: Alternate Name
Alias Name: BRUKE COMPANY
Alias Type: Alternate Name

Alias Name: BURKE CONCRETE ACCESSORIES

Alias Type: Alternate Name

Alias Name: E.E.E. INVESTMENT COMPANY

Alias Type: Alternate Name

Alias Name: TRIDEL ENTERPRISES, INC.

Alias Type: Alternate Name
Alias Name: 6353-015-022
Alias Type: APN
Alias Name: 6353015022
Alias Type: APN

Alias Name: 110033619092 Alias Type: EPA (FRS #) Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BURKE CONCRETE (Continued)

S108209046

EDR ID Number

Alias Name: 300596

Alias Type: Project Code (Site Code)

Alias Name: 19650011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/26/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1995

Comments: DTSC recived a notice of intent to sue under RCRA. The site is

contaminated with petroleum products which was released from the underground storage tanks. Pursuant to the California Health and Safety Code Petroleum Exclusion Section 25317, DTSC referred the site

to Los Angeles RWQCB.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/08/1997

Comments: DTSC made a "No Further Action" determination on this Site. Base on

the information and data presented in the PEA, DTSC determined that hazardous constituents remaining at the site does not pose a threat

to human health or the environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/24/1996

Comments: DTSC entered into a Voluntary Cleanup Agreement with E.E.E.

Investment Co. to conduct a Preliminary Endangerment Assessment

(equivalent).

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

VCP:

Name: BURKE CONCRETE
Address: 1625 WASHINGTON BLVD
City,State,Zip: MONTEBELLO, CA 90640

Facility ID: 19650011
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BURKE CONCRETE (Continued)

S108209046

EDR ID Number

Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported

Supervisor: Sayareh Amirebrahimi Division Branch: Cleanup Chatsworth

 Site Code:
 300596

 Assembly:
 58

 Senate:
 32

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: No Further Action Status Date: 04/24/1996

Restricted Use: NO

 Funding:
 Responsible Party

 Lat/Long:
 33.99742 / -118.1260

 APN:
 6353-015-022, 6353015022

 Past Use:
 VEHICLE MAINTENANCE

Potential COC: 10097, 10196
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SV

Alias Name:
Alias Name:
Alias Name:
Alias Name:
Alias Name:
Alias Name:
Alias Type:
Alias Type:
Alternate Name
Alternate Name

Alias Name: BURKE CONCRETE ACCESSORIES

Alias Type: Alternate Name

Alias Name: E.E.E. INVESTMENT COMPANY

Alias Type: Alternate Name

Alias Name: TRIDEL ENTERPRISES, INC.

Alias Type: Alternate Name
Alias Name: 6353-015-022
Alias Type: APN
Alias Name: 6353015022
Alias Type: APN

 Alias Type:
 APN

 Alias Name:
 110033619092

 Alias Type:
 EPA (FRS #)

Alias Name: 300596
Alias Type: Project Code (Site Code)

Alias Name: 19650011

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/26/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1995

Comments: DTSC recived a notice of intent to sue under RCRA. The site is

contaminated with petroleum products which was released from the underground storage tanks. Pursuant to the California Health and Safety Code Petroleum Exclusion Section 25317, DTSC referred the site

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BURKE CONCRETE (Continued)

S108209046

to Los Angeles RWQCB.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/08/1997

DTSC made a "No Further Action" determination on this Site. Base on Comments:

> the information and data presented in the PEA, DTSC determined that hazardous constituents remaining at the site does not pose a threat

to human health or the environment.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/24/1996

Comments: DTSC entered into a Voluntary Cleanup Agreement with E.E.E.

Investment Co. to conduct a Preliminary Endangerment Assessment

(equivalent).

Not reported Future Area Name: 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

98 INTERSECTION OF SW **BAIL AND WASHINGTON ST.** 1/2-1 MONTEBELLO, CA 90640

0.941 mi. 4970 ft.

NOTIFY 65: Relative: Lower Name:

INTERSECTION OF Address: BAIL AND WASHINGTON ST. Actual: 172 ft.

MONTEBELLO, CA 90640 City,State,Zip: Date Reported: Not reported Staff Initials: Not reported

Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Status: Not reported

TC7128216.2s Page 495

Notify 65

S100177962

N/A

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOS ANGELES	S123430606	MARINE PROTEIN INC	LOS ANGELES FISH HARBOR AREA		DRYCLEANERS
MONTEBELLO	S126327088	H. E. R. TRUCKING	715 MAPLE	90640	CERS HAZ WASTE
MONTEBELLO	S126983281	CALIFORNIA DISPOSAL CO TRANSFER ST	TAYLOR STREET	90640	SWF/LF

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: 07/26/2022 Source: EPA
Date Data Arrived at EDR: 08/02/2022 Telephone: N/A

Number of Days to Update: 20 Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 07/26/2022 Source: EPA
Date Data Arrived at EDR: 08/02/2022 Telephone: N/A

> Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Number of Days to Update: 20

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/10/2022 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: 09/06/2022

Next Scheduled EDR Contact: 10/10/2022 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Lindate: 20

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/24/2022 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/19/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 71

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 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: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 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: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/20/2022

Next Scheduled EDR Contact: 01/02/2023 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: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022 Number of Days to Update: 80

Source: Department of Toxic Substances Control Telephone: 916-323-3400

Last EDR Contact: 07/25/2022 Next Scheduled EDR Contact: 11/07/2022

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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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)

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

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: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022 Date Data Arrived at EDR: 06/09/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

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: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

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: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/13/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/21/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 09/08/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 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: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/09/2022

Next Scheduled EDR Contact: 12/26/2022 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.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022 Date Data Arrived at EDR: 08/16/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 11/21/2022 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: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 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: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 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 Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/18/2022

Next Scheduled EDR Contact: 12/05/2022 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: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 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: 08/23/2022

Next Scheduled EDR Contact: 10/17/2022 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: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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.

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: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/18/2022

Next Scheduled EDR Contact: 12/05/2022 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: 02/20/2020 Date Data Arrived at EDR: 12/10/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 09/06/2022

Next Scheduled EDR Contact: 12/19/2022 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: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/21/2022

Number of Days to Update: 76

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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

Telephone: 916-341-5851 Last EDR Contact: 12/28/1

Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Source: California Environmental Protection Agency

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022

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: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/31/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 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: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/03/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/11/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

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.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/20/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 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: 08/04/2022

Next Scheduled EDR Contact: 11/14/2022

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: 09/12/2022

Next Scheduled EDR Contact: 12/26/2022 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.

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: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 11

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 12/12/2022 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/31/2022 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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 11/14/2022 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: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 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

Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 69

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/04/2022

Next Scheduled EDR Contact: 11/14/2022

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 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 01/10/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 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: 03/31/2022 Date Data Arrived at EDR: 04/14/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022

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: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 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: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/24/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/10/2022 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 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 12/12/2022 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.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 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: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 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: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 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: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 68

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/13/2022

Next Scheduled EDR Contact: 12/19/2022 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: 05/13/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/17/2022 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 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/22/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2022

Next Scheduled EDR Contact: 10/24/2022 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: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/21/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 09/08/2022

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 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: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/21/2022 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: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/20/2022 Date Data Arrived at EDR: 05/20/2022 Date Made Active in Reports: 08/09/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 12/05/2022 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.

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: 09/07/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/16/2022

Next Scheduled EDR Contact: 12/26/2022 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: 04/12/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 42

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 10/31/2022

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: 08/09/2022 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 20

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 78

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 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: 07/05/2022 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 10/17/2022 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: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 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: 05/31/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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: 06/10/2022 Date Data Arrived at EDR: 06/10/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 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: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

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: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 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: 09/13/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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.

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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: 08/16/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/12/2022

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: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

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: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/17/2022 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: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/28/2022

Number of Days to Update: 53 Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022 Date Data Arrived at EDR: 06/29/2022 Date Made Active in Reports: 07/21/2022 Number of Days to Update: 22 Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 5

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 09/02/2022

Number of Days to Update: 79

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/13/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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: 04/21/2022 Date Data Arrived at EDR: 04/22/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2022

Next Scheduled EDR Contact: 11/07/2022

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: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/10/2022 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: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

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: 05/06/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 81

Source: Kern County Public Health Telephone: 661-321-3000

Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 81

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 11/14/2022 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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/07/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

LASSEN COUNTY:

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: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022

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: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022 Date Data Arrived at EDR: 07/07/2022 Date Made Active in Reports: 09/21/2022

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 04/12/2022 Date Made Active in Reports: 07/05/2022

Number of Days to Update: 84

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/11/2022

Next Scheduled EDR Contact: 10/24/2022

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: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022

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: 09/19/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 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: 01/13/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/15/2022

Number of Days to Update: 86

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/20/2022

Next Scheduled EDR Contact: 01/02/2023

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: 03/22/2022 Date Data Arrived at EDR: 06/24/2022 Date Made Active in Reports: 09/08/2022

Number of Days to Update: 76

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/20/2022

Next Scheduled EDR Contact: 01/02/2023

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 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/24/2022 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 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 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 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 04/21/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 82

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

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: 09/21/2022

Next Scheduled EDR Contact: 01/10/2023 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: 08/16/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

MONO COUNTY:

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: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 01/10/2023

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022 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: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/21/2022 Date Data Arrived at EDR: 07/25/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 3

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/03/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 78

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 11/14/2022 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: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 06/01/2022

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 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: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022

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: 07/07/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 09/21/2022

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 09/21/2022

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 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: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022 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: 05/04/2022 Date Data Arrived at EDR: 06/30/2022 Date Made Active in Reports: 07/05/2022

Number of Days to Update: 5

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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: 05/12/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/31/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 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: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 05/05/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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: 05/05/2022 Date Data Arrived at EDR: 05/06/2022

Date Made Active in Reports: 07/20/2022 Number of Days to Update: 75 Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/27/2022

Number of Days to Update: 97

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

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: 09/09/2022

Next Scheduled EDR Contact: 12/19/2022 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: 08/29/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

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.

 $\label{lem:leaking} \mbox{Leaking underground storage tanks are now handled by the Department of Environmental Health.}$

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022 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: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

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: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 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: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 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: 09/13/2022

Next Scheduled EDR Contact: 01/02/2023 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: 09/13/2022

Next Scheduled EDR Contact: 01/02/2023 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/11/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022 Date Data Arrived at EDR: 05/27/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 76

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 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: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022

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: 07/12/2022

Next Scheduled EDR Contact: 11/14/2022 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: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022 Date Data Arrived at EDR: 04/28/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 01/10/2023 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/21/2022 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: 03/28/2022 Date Data Arrived at EDR: 04/28/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 78

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 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: 05/26/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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: 06/22/2022 Date Data Arrived at EDR: 06/30/2022 Date Made Active in Reports: 09/14/2022

Number of Days to Update: 76

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/21/2022

Next Scheduled EDR Contact: 01/10/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 84

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/07/2022

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: 05/08/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 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: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 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

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/07/2022 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: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/29/2022

Next Scheduled EDR Contact: 12/19/2022 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

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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Appendix F Qualifications



MICHAEL LYSSY ENVIRONMENTAL PROFESSIONAL

PROFESSIONAL EXPERIENCE

Mr. Lyssy is the President and manager of environmental services for Pacific Environmental Company. He has more than 25 years of experience in the development and management of environmental services. He serves in a review and consulting capacity to ensure quality standards are met and communicated to our clients.

Mr. Lyssy founded Pacific Environmental Company in April of 1993. Mr. Lyssy is involved with projects from their inception through their completion, including the proposal, negotiations, contract administration, coordination, specification writing, project management and report preparation stages. His main objective is to coordinate efforts to assure timely completion of project within the budget.

Mr. Lyssy has worked with a broad base of clients that include many non-profit organizations, including the Archdiocese of Los Angeles, The Salvation Army, and a variety of housing organizations. He also has performed consulting services for many financial institutions, city agencies, general contractors, schools, churches, developers and private parties.

In addition to supervising the preparation of up to 10 environmental site assessment (ESA) reports per month, Mr. Lyssy directs an indoor air quality group including licensed asbestos and lead-based paint inspectors and consultants and certified mold inspection professionals. This segment of our consulting services includes the collection and analysis of bulk material samples, preparation of operation and maintenance (O&M) programs for managing potentially hazardous building materials in place, preparation of materials removal specifications and abatement contractor supervision and on-site air monitoring.

Mr. Lyssy supervises other environmental consulting services including subsurface investigations, underground fuel storage tank removal and remediation, hazardous waste remediation (including dry cleaners and shooting ranges), and preparation of reports and applications for various clients.

EDUCATION

Texas A&M University, College Station Texas - B.A. 1988

CERTIFICATIONS

NREP Registered Environmental Assessor – REPA 675652

Class 1 Registered Environmental Assessor - REA No. 07069

Cal OSHA Certified Asbestos Consultant - Certification Number 94-1311

American Industrial Hygiene Association, Full Member

EPA/AHERA accredited Management Planner, Project Designer, Building Inspector, Contractor Supervisor

EAA Certified Environmental Inspector

EAA Certified Environmental Specialist

Pacific Environmental Radiation Safety Officer



Asbestos & Lead Paint Inspection Report

244 George Hensel Drive Montebello, California 90640

Prepared for:

Bellamontes, L.P. 11739 Victory Blvd. North Hollywood, CA 91606

Prepared by:

Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, CA 92677

Project No. 22160

October 20, 2022

Asbestos & Lead Paint Inspection Report

244 George Hensel Drive Montebello, California 90640

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Summary Table of Sampling Results

Appendix A – Sample Location Plans

Appendix B - Asbestos Sample Analysis Reports and Chain of Custody

Appendix C – Lead Sample Analysis Reports and Chain of Custody

Appendix D - Certifications



Asbestos & Lead Paint Inspection Report

244 George Hensel Drive Montebello, California 90640

Introduction

This report summarizes the results of asbestos and lead inspection and assessment services carried out in anticipation of the renovation activities associated with the potential redevelopment of the property located at 44 George Hensel Drive in Montebello, California.

The inspection was carried out on September 19, 2022 by Thomas Gannon, a Cal/OSHA Certified Site Surveillance Technician (CSST 00-2726) and Gustavo Sanchez, a Cal/OSHA Certified Site Surveillance Technician (CSST 11-4732) and CDPH Lead Sampling Technician. The project was planned and coordinated by Mr. Michael Lyssy, a Cal/OSHA California Certified Asbestos Consultant (CAC-94-1311 expires 3/4/2023, mike@pacificenvironmental.com) and Registered Environmental Property Assessor.

Our services included building walk-throughs, delineation and quantification of homogeneous areas, collection of representative bulk samples, delivery of bulk samples of suspect asbestos-containing building materials, lead paint and settled dust to a certified independent analytical laboratory and the preparation of this report.

Scope of Work

ASBESTOS: The asbestos survey was performed by identifying suspect ACMs (defined by U.S. EPA and Occupational Safety and Health Administration (OSHA) as any material containing more than 1% asbestos) and performing sampling in compliance with the regulations that specify the identification of ACM. The suspect ACMs were grouped into Homogeneous Sampling Areas (HSAs). An HSA is a material that exhibits similar physical characteristics and that was installed at the same time as observed by the licensed inspector.

Upon identifying the suspect ACMs, representative bulk samples were collected following OSHA and National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations. Bulk samples were collected using a variety of cutting and/or coring tools, each cleaned prior to and following the collection of each sample. Samples were generally collected through the entire strata of each material sampled,

unless otherwise noted. To minimize the generation of dust, a liberal amount of water was applied during the collection of each sample, particularly during the collection of friable materials. Samples were placed inside a clean (new) plastic container and labeled with a unique sampling number corresponding to a material description on bulk sample collection logs.

The bulk samples collected were logged onto chain of custody sheets and forwarded to AQ Environmental Laboratories, LLC (1508 E. 33rd Street, Signal Hill, CA 90755, (562)206-2770) for analysis by Polarized Light Microscopy (PLM). AQ Environmental Laboratories, LLC participates in the National Voluntary Laboratory Accreditation Program (NVLAP 500044-0). The bulk samples were analyzed in accordance with the U.S. EPA "Method for Determination of Asbestos in Bulk Building Materials" 600/R-93/116.

The National Emission Standard for Hazardous Air Pollutants (NESHAPS), EPA, OSHA and South Coast Air Quality Management District define an ACM as any material containing a concentration of asbestos greater than 1.0% by weight as determined by Polarized Light Microscopy. The National Emission Standard for Hazardous Air Pollutants (NESHAPS), EPA, OSHA and SCAQMD define an ACM as any material containing a concentration of asbestos greater than 1.0% by weight as determined by Polarized Light Microscopy. The SCAQMD further separates ACM into the following:

- FRIABLE ASBESTOS-CONTAINING MATERIAL is material containing more than one percent (1%) asbestos, that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure
- CLASS I NONFRIABLE ASBESTOS-CONTAINING MATERIAL is material containing more than one
 percent (1%) asbestos, and that, when dry, can be broken, crumbled, pulverized, or reduced
 to powder in the course of demolition or renovation activities. Actions which may cause material to be broken, crumbled, pulverized, or reduced to powder include physical wear and disturbance by mechanical force, such as, but not limited to, sanding, sandblasting, cutting or
 abrading, improper handling or removal or leaching of matrix binders. Class I non-friable asbestos-containing material includes, but is not limited to, fractured or crushed asbestos cement
 products, transite materials, mastic, roofing felts, roofing tiles, cement water pipes and resilient
 floor covering.
- CLASS II NONFRIABLE ASBESTOS-CONTAINING MATERIAL is all other material containing more than one percent (1%), that is neither friable nor Class I non-friable.

The California Department of Occupational Safety and Health (Cal/OSHA) defines an asbestos-containing construction material (ACCM) as a material that contains greater than one-tenth of one percent (>0.10%) asbestos. It is this definition where the issue of "trace asbestos" arises. Material found to contain less than 1% asbestos (trace) does not meet the EPA or SCAQMD definition of ACM and therefore, does not require disposal as such.

LEAD-CONTAINING PAINT: It is important to understand that Cal/OSHA does not give a regulatory definition of a "lead-containing material." Cal/OSHA and Federal OSHA are concerned with "an employee occupationally exposed to lead." This is understood to mean material disturbed during construction work containing lead in any amount (i.e., lead-containing paint and lead-based paint) is covered under the lead in construction standard. Additionally, Federal OSHA has determined that the uses of XRF data and/or bulk sampling data (e.g., paint chips) are not acceptable for predicting employee

exposures to lead. This fact means that contractors cannot use XRF data, paint chip data or bulk sample data as a surrogate for employee exposures during construction work as defined in 8 CCR 1532.1(a).

Other Regulatory Definitions of Lead Paint are detailed in 8 CCR and 22 CCR and CFR Title 40 regulations. California Occupational Safety and Health (OSHA) regulations require employee personnel monitoring at any detectable levels of lead until statistically reliable results indicate that exposure will remain consistently below the OSHA Action Level of 30 micrograms/m³ and the Permissible Exposure Level of 50 micrograms/m³ for an 8-hour day. The employer must then produce a "Negative Exposure Assessment" to indicate that it is not possible with the specific lead-based paint product to create excessive lead exposure levels.

Lead-containing paints according to Cal/OSHA Title 8 CCR, Section 1532.1(d) are defined as paints reported with any detectable levels of lead by paint chip analysis. When disturbed for construction purposes, these surfaces are subject to Cal/OSHA exposure assessment requirements. Amongst other things, this regulation requires initial employee exposure monitoring to evaluate worker exposure during work tasks that disturbs paint with any detectable level of lead. If airborne lead levels are above the established Cal/OSHA action limit or permissible exposure limit, additional monitoring and respiratory protection are required.

LEAD DUST: In October 2016, the Department of the Army and Airforce, National Guard Bureau (NGB) collected 25 surface wipe samples inside the subject armory building. The surfaces sampled included the bare concrete floor in the drill hall (main assembly room) and entrance foyer, windowsills, office floors and furniture surfaces, and the top of the water heater. Of the 25 wipe samples, 8 contained lead at concentrations greater than 40 micrograms per square foot (µg/ft2), the U.S. Department of Housing and Urban Development (HUD) standard for surfaces in residential structures. The eight samples were from the bare concrete floor in the drill hall, the entrance foyer, the supply room, and the weapons vault, various windowsills, and on top of the water heater. The NGB recommended treating/cleaning the lead-impacted areas to below the HUD residential standard, followed by reevaluation and labeling of surfaces. It is not clear whether the NGB recommendations were implemented.

In February 2022 the California Department of Public Health updated the definition of "lead contaminated dust" to reflect the U.S. Environmental Protection Agency's standard adopted in 2019. The "lead-contaminated dust" definition in the California Code of Regulations at 17 CCR Section 35035 includes new standards for interior floor surfaces of 10 micrograms (µg) of lead in dust per square foot (ft2) and for interior horizontal surfaces 100 µg/ft2. The standard for exterior floor and exterior horizontal surfaces remains 400 µg/ft2. The definition of "lead-contaminated dust" does not differentiate between post-abatement dust and non-post-abatement dust because CLPPB can find no credible health-based data that justifies such a distinction. Therefore the "lead-contaminated dust" standard applies to all types of lead hazard evaluation activities.

To evaluate the potential for lead dust contamination at this property in anticipation of redevelopment, we have conducted an additional round of sampling, similar to the 2016 NGB evaluation.

Site Description

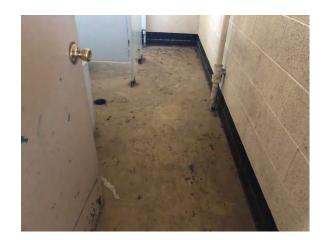
The subject property is a vacant, approximately 10,760 square foot former armory building that was built between 1948 and 1953. There is a large, open, high-bay assembly or drill room with enclosed rooms on the south and west sides. The building is a concrete structure and interior finishes include concrete walls and concrete floors, with a variety of vinyl flooring finishes. The roof is a roiled roof over the roof deck and no insulation materials were noted.

The building has been vacant since 2019 and is in good condition. The following photographs illustrate the current site conditions.



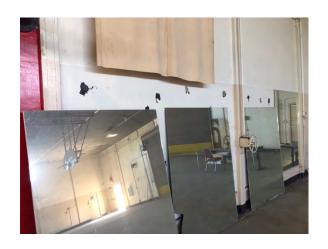


















Asbestos Inspection Results

A total of twenty-four bulk samples of suspect materials were collected and submitted to an independent laboratory for analysis. The laboratory analyzed each layer (thirty-six layers) by Polarized Light Microscopy with dispersion staining per EPA protocols. The EPA considers a homogeneous material to be an Asbestos Containing Building Material (ACBM) if one or more samples are found to contain greater than 1% by weight or area estimation.

Based on the results of our inspection services, the following asbestos-containing materials were identified at the site.

Summary of ACM				
Material Description Material Location		*Friability/ Condition	Est. Qty.	
Mirror Mastic	Adheres Mirrors Northeast Wall of Assembly Room	NF/G	250 SF	
Roof Mastic	Roof Penetrations and Patches	NF/G	90 SF	

^{*}NF = Non-Friable, G = Good Condition, D = Damaged Condition, SF = Square Feet, LF = Linear Feet

Materials that contain trace amounts of asbestos (<1% asbestos by weight) are considered Asbestos Containing Construction Materials (ACCM) per CalOSHA and are subject to worker protection rules.

Summary of ACCM			
Material Description	Material Location	*Friability/ Condition	Est. Qty.
Window Putty	Windows	NF/G	500 SF

The following materials were determined to not be classified as asbestos-containing through laboratory analysis:

<u>Material</u>	<u>Location</u>
Gray 12" x 12" Vinyl Floor Tile	Rooms 1, 2, 3, 6 and Kitchen
Floor Tile Mastic	Rooms 1, 2, 3, 6 and Kitchen
Pink 12" x 12" Vinyl Floor Tile	Women's Restroom
Floor Tile Mastic	Women's Restroom
White 12" x 12" Vinyl Floor Tile	Men's Restroom at Shower
Floor Tile Mastic	Men's Restroom at Shower
Beige 12" x 12" Vinyl Floor Tile	Men's Restroom
Floor Tile Mastic	Men's Restroom
Rolled Roof Core	Roof

A summary table with all of the sample results in included after the text of the report. Sample location plans are included as Appendix A and the laboratory reports are located in Appendix B.

Lead Paint inspection Results

Lead-based paint is of concern both as a source of direct exposure through ingestion of paint chips, and as a contributor to lead interior dust. Lead was widely used as a major ingredient in most interior and exterior oil-based paints prior to 1950. Lead compounds continued to be used as corrosion inhibitors, pigments and drying agents beginning in the early 1950's. In 1972, the Consumer Products Safety Commission limited lead content in new paint to 0.5% (5000 ppm) and, in 1978, to 0.06% (600 ppm).

It is important to understand that Cal/OSHA does not give a regulatory definition of a "lead-containing material." Cal/OSHA and Federal OSHA are concerned with "an employee occupationally exposed to lead." This is understood to mean material disturbed during construction work containing lead in any amount (i.e., lead-containing paint and lead-based paint) is covered under the lead in construction standard. Additionally, Federal OSHA has determined that the uses of XRF data and/or bulk sampling data (e.g., paint chips) are not acceptable for predicting employee exposures to lead. This fact means that contractors cannot use XRF data, paint chip data or bulk sample data as a surrogate for employee exposures during construction work as defined in 8 CCR 1532.1(a).

Other Regulatory Definitions of Lead Paint are detailed in 8 CCR and 22 CCR and CFR Title 40 regulations. California Occupational Safety and Health (OSHA) regulations require employee personnel monitoring at any detectable levels of lead until statistically reliable results indicate that exposure will remain consistently below the OSHA Action Level of 30 micrograms/m³ and the Permissible Exposure Level of 50 micrograms/m³ for an 8-hour day. The employer must then produce a "Negative Exposure Assessment" to indicate that it is not possible with the specific lead-based paint product to create excessive lead exposure levels. Heavy demolition of lead containing building components using powered equipment is NOT a trigger task activity and may be performed by the general contractor so long as they comply with the training, work practices, and exposure assessment requirements of the Lead Standard.

Representative paint chip samples of the suspect coatings that were deemed damaged or that will be impacted were collected and submitted for analysis to state certified AQ Environmental Laboratories for analysis by in accordance with EPA Method 3050B/6010B analytical protocols.

The results of the analysis are detailed in the following table:

Sample Location	Result	Classification	
Interior Upper Wall	3,000 ppm	Lead-Containing Paint	
Lower Interior Wall	38,000 ppm	Lead-Based Paint	
Interior Metal Door Frames	23,000 ppm	Lead-Based Paint	
Interior Wood Door Frames	21,000 ppm	Lead-Based Paint	
Metal Window Frames	40,000 ppm	Lead-Based Paint	
Exterior Concrete Walls	510 ppm	Negative	
Exterior Wood Fascia	36,000 ppm	Lead-Based Paint	

The laboratory report and chain of custody is included as Appendix C.

Lead Dust Sampling Results

Dust samples for this assessment were taken with disposable wipes over a specified area. The wipes (Ghost Wipes) met the ASTM E1792-96a specification criteria as a suitable material for lead wipe sampling of surface dust. Under chain of custody, samples were submitted to AQ Environmental Laboratories, LLC, a Cal ELAP accredited laboratory (ELAP No. CA 2823). Testing was conducted in accordance with the HUD Guidelines. Dust samples were collected from random areas throughout the property.

Moistened wipes are rubbed over the area in a specified manner, and then placed in a container. Dust sampling methodology is described in Chapter 5 of the HUD Guidelines.

The following table details the results of our sampling:

Sample No.	Location	Component	Result	Classification	Standard
W-01	Room 1 Northwest	Interior Floor	49 µg/ft2	Fail	10 µg/ft2
W-02	Room 1 Southeast	Interior Floor	43 µg/ft2	Fail	10 µg/ft2
W-03	Room 2 North	Interior Floor	75 µg/ft2	Fail	10 µg/ft2
W-04	Room 2 South	Interior Floor	63 µg/ft2	Fail	10 µg/ft2
W-05	Kitchen Northwest	Interior Floor	140 µg/ft2	Fail	10 µg/ft2
W-06	Kitchen South	Interior Floor	90 μg/ft2	Fail	10 µg/ft2
W-07	Women's RR West	Interior Floor	46 µg/ft2	Fail	10 µg/ft2
W-08	Women's RR East	Interior Floor	47 µg/ft2	Fail	10 µg/ft2
W-09	Men's RR at Shower	Interior Floor	37 µg/ft2	Fail	10 µg/ft2
W-10	Men's RR Center	Interior Floor	45 µg/ft2	Fail	10 µg/ft2
W-11	Room 3 Northwest	Interior Floor	63 µg/ft2	Fail	10 µg/ft2
W-12	Room 3 Southeast	Interior Floor	54 µg/ft2	Fail	10 µg/ft2
W-13	Room 4 Vault	Interior Floor	40 µg/ft2	Fail	10 µg/ft2
W-14	Room 4 Vault	Interior Floor	65 µg/ft2	Fail	10 µg/ft2
W-15	Room 5 Center	Interior Floor	38 µg/ft2	Fail	10 µg/ft2
W-16	Room 5 Southeast	Interior Floor	45 µg/ft2	Fail	10 µg/ft2
W-17	Room 6 Northwest	Interior Floor	45 µg/ft2	Fail	10 µg/ft2
W-18	Room 6 Southeast	Interior Floor	52 µg/ft2	Fail	10 µg/ft2
W-19	Assembly Northeast	Interior Floor	140 µg/ft2	Fail	10 µg/ft2
W-20	Assembly Northwest	Interior Floor	59µg/ft2	Fail	10 µg/ft2
W-21	Assembly Center	Interior Floor	37 µg/ft2	Fail	10 µg/ft2

There is lead dust contamination present that should be cleaned up prior to redevelopment. The laboratory report and chain of custody is included as Appendix C.

Summary and Recommendations

Under the NESHAP for asbestos and pursuant to Rule 1403 of the South Coast Air Quality Management District, all materials containing asbestos at concentrations greater than 1% shall be removed from a building prior to demolition. All asbestos work shall be performed in compliance with applicable regulations, including, but not limited to, the Asbestos in Construction Standard, and the South Coast Air Quality Management District Rule 1403, Asbestos Demolition, Renovation, and Manufacturing.

Materials that contain trace amounts of asbestos (<1% asbestos by weight) are considered Asbestos Containing Construction Materials (ACCM) per CalOSHA and are subject to worker protection rules. These rules require engineering controls be utilized to reduce and/or prevent worker's exposure to asbestos fibers above the Permissible Exposure Limit (PEL) of 0.1 fibers per cubic centimeter (f/cc) over an eight-hour period Time Weighted Average (TWA) or the Excursion Limit of 1.0 f/cc over a 30-minute period.

Removal of the lead containing paints and lead dust decontamination should be carried out by certified workers, following lead safe work practices.

All hazardous wastes must be properly disposed of and documented. Waste Manifests must be submitted at the end of a project. Disposing of a known hazardous waste is illegal in the State of California

An investigation below soil grade was outside the scope of this project and additional material, such as suspect cementitious asbestos pipes, electrical wiring insulation, or other materials may subsequently be discovered. These materials should be considered positive and treated according. Be advised that subsequent testing and laboratory analysis is recommended should any such sub-surface material be discovered. Furthermore, be advised that specific work plans may need to be prepared and approved by South Coast Air Quality Management District should cementitious suspect asbestos piping be discovered during the course of this project.

Every effort was made to sample all of the suspect building materials. If any additional suspect building materials are encountered during future renovation or demolition activities, we will arrange to sample and analyze them accordingly

This report should be given to trade contractors who are involved in performing demolition or renovations to the property.

Limitations

The conclusions and recommendations presented herein are based upon the agreed scope of work outlined in this report and were necessarily limited to our observations and experience. Pacific Environmental Company makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. This report is not a legal opinion. The services performed by Pacific Environmental Company have been conducted in a manner consistent with the level of care ordinarily exercised by members of our profession currently practicing under similar conditions. No other warranty, expressed or implied, is made.

The results reported and any opinions reached by Pacific Environmental Company are for the benefit of the client. The results and opinions set forth by Pacific Environmental Company in this report will be valid as of the date of the report. Pacific Environmental Company assumes no obligation to advise you of any changes that may later be brought to our attention.

Report Prepared By:

Michael J. Lyssy

Summary of Sampling Results

	Summary of Sampling Results							
Sample ID	Sample Description	Sample/Material Location	Friability	Condition	Est. Qty.	PLM Result		
01	Gray 12" x 12" Vinyl Floor Tile	Kitchen and Rooms 1, 2, 3, 6	Non-Friable	Good	NA	NAD		
02	Gray 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
03	Gray 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
01	Floor Tile Mastic	Kitchen and Rooms 1, 2, 3, 6	Non-Friable	Good	NA	NAD		
02	Floor Tile Mastic	~	~	~	~	NAD		
03	Floor Tile Mastic	~	~	~	~	NAD		
04	Pink 12" x 12" Vinyl Floor Tile	Women's Restroom	Non-Friable	Good	NA	NAD		
05	Pink 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
06	Pink 12" x 12" Vinyl Floor Tile	~		~	~	NAD		
04	Floor Tile Mastic	Women's Restroom	Non-Friable	Good	NA	NAD		
05	Floor Tile Mastic	~	~	~	~	NAD		
06	Floor Tile Mastic	~	~	~	~	NAD		
07	White 12" x 12" Vinyl Floor Tile	Men's Restroom at Showers	Non-Friable	Good	NA	NAD		
80	White 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
09	White 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
07	Floor Tile Mastic	Men's Restroom at Showers	Non-Friable	Good	NA	NAD		
08	Floor Tile Mastic	~	~	~	~	NAD		
09	Floor Tile Mastic	~	~	~	~	NAD		
10	Beige 12" x 12" Vinyl Floor Tile	Men's Restroom	Non-Friable	Good	NA	NAD		
11	Beige 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
12	Beige 12" x 12" Vinyl Floor Tile	~	~	~	~	NAD		
10	Floor Tile Mastic	Men's Restroom	Non-Friable	Good	NA	NAD		
11	Floor Tile Mastic	~	~	~	~	NAD		
12	Floor Tile Mastic	~	~	~	~	NAD		
13	Mirror Mastic	Adheres Mirrors in Assembly NE Wall	Non-Friable	Good	250 SF	20% Chrysotile		
14	Mirror Mastic	۸.	~	~	~	20% Chrysotile		
15	Mirror Mastic	۸.	~	~	~	20% Chrysotile		
16	Window Putty	Windows	Non-Friable	Good	500 SF	<1% Chrysotile		
17	Window Putty	٠	~	~	~	<1% Chrysotile		

	Summary of Sampling Results						
Sample ID	Sample Description	Sample/Material Location	Friability	Condition	Est. Qty.	PLM Result	
18	Window Putty	~	~	~	~	<1% Chrysotile	
19	Roof Core - Rolled Roofing	Roof	Non-Friable	Good	NA	NAD	
20	Roof Core - Rolled Roofing	~	~	~	~	NAD	
21	Roof Core - Rolled Roofing	~	~		~	NAD	
22	Roof Mastic	Roof Penetrations and Patches	Non-Friable	Good	90 SF	10 % Chrysotile	
23	Roof Mastic	~	~	~	~	10 % Chrysotile	
24	Roof Mastic	~	~	~	~	10 % Chrysotile	

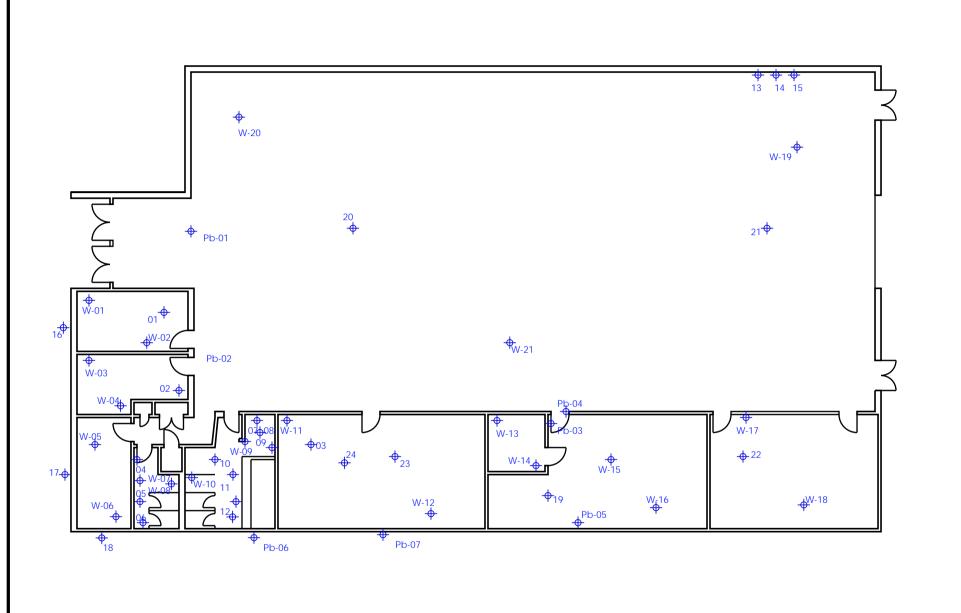
<u>LEGEND</u>

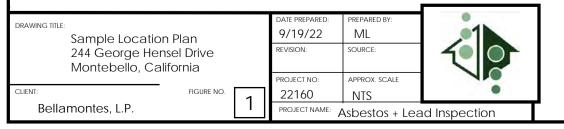
= Continuation, same as above

NA = Not Applicable since not ACM or included in quantity otherwise NAD = No Asbestos Detected Positive Results in Bold

Appendix A

Sample Location Plans





• Indicates Approximate Sample Location

Appendix B

Asbestos Sample Analysis Reports and Chain of Custody



09/26/2022

09/26/2022

28202 Cabot Road, Suite 300 Laguna Niguel CA 92677

Attn.: Mike Lyssy

Date Received

Date Analyzed

Date Reported

Report Number 2250871

1508 East 33rd Street Signal Hill, CA 90755 Tel: 562-206-2770 Fax: 562-206-2773

Project Number

Project Name Bellamontes

Location 244 George Hensel Dr.

PO Number WO Number

Date Sampled 09/19/2022
Sampled By Thom Gannon

Total Samples 36

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116

Determination of Asbestos in Bulk Building Materials

		Test F	Report			
Laboratory ID Sample No.	Sample Location Description	Layer No Layer %	. Non-Asbestos Components	(%)	Asbestos Type	(%)
2250871-001 01A	Rm 1 12x12 FT, Grey, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	70% 30%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-002	Rm 1					
01B	Mastic, Yellow, Homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-003 02A	Rm 2 12x12 FT, Grey, Homogeneous	LAYER 1 100%	Calcium Carbonate	70%	None Detected	
	Asbestos Present: No	Tota	Vinyl Binder/ Filler	30% 100.0% Tota l	l %Asbestos:	No Asbestos Detected
2250871-004	Rm 2					
02B	Mastic, Yellow, Homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-005	Rm 3					
03A	12x12 FT, Grey, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	70% 30%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-006	Rm 3					
03B	Mastic, Yellow, Homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	I %Asbestos:	No Asbestos Detected

PAGE: 1 of 6



1508 East 33rd Street Signal Hill, CA 90755 Tel: 562-206-2770 Fax: 562-206-2773

Pacific Environmental Company 28202 Cabot Road, Suite 300

Laguna Niguel CA 92677

Attn.: Mike Lyssy

Report Number 2250871

 Date Received
 09/19/2022

 Date Analyzed
 09/26/2022

Date Reported 09/26/2022

Method of Analysis

Project Number

Project Name Bellamontes

Location 244 George Hensel Dr.

PO Number WO Number

Date Sampled 09/19/2022 Sampled By Thom Gannon

Total Samples 36

40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116

Determination of Asbestos in Bulk Building Materials.

		Test Report		
Laboratory ID Sample No.	Sample Location Description	Layer No. Non-Asbestos Layer % Components	Asbestos (%) Type	(%)
2250871-007 04A	Women's RR 12x12 FT, Pink (Lt. Brown), Homogeneous	LAYER 1 100% Calcium Carbonate Vinyl Binder/ Filler	None Detected 65% 35%	
	Asbestos Present: No	Total % Non-Asbestos:	100.0% Total %Asbestos:	No Asbestos Detected
2250871-008	Women's RR			
04B	Mastic, Yellow, Homogeneous	LAYER 1 100% Adhesive Binders/Filler	None Detected 100%	
	Asbestos Present: No	Total % Non-Asbestos:	100.0% Total %Asbestos:	No Asbestos Detected
2250871-009 05A	Women's RR 12x12 FT, Pink (Lt. Brown), Homogeneous	LAYER 1 100% Calcium Carbonate Vinyl Binder/ Filler	None Detected 65% 35%	
	Asbestos Present: No	Total % Non-Asbestos:	100.0% Total %Asbestos:	No Asbestos Detected
2250871-010	Women's RR			
05B	Mastic, Yellow, Homogeneous	LAYER 1 100% Adhesive Binders/Filler	None Detected 100%	
	Asbestos Present: No	Total % Non-Asbestos:	100.0% Total %Asbestos:	No Asbestos Detected
2250871-011 06A	Women's RR 12x12 FT, Pink (Lt. Brown), Homogeneous	LAYER 1 100% Calcium Carbonate Vinyl Binder/ Filler	None Detected 65% 35%	
	Asbestos Present: No	Total % Non-Asbestos:	100.0% Total %Asbestos:	No Asbestos Detected
2250871-012	Women's RR			
06B	Mastic, Yellow, Homogeneous	LAYER 1 100% Adhesive Binders/Filler	None Detected 100%	
	Asbestos Present: No	Total % Non-Asbestos:	100.0% Total %Asbestos:	No Asbestos Detected

PAGE: 2 of 6



09/26/2022

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Project Number

Project Name Bellamontes

Location 244 George Hensel Dr.

PO Number WO Number

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Sampled By Thom Gannon

Total Samples 36

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116

		Test F	Report			
Laboratory ID Sample No.	Sample Location Description	Layer No Layer %	Non-Asbestos Components	(%)	Asbestos Type	(%)
2250871-013 07A	Men's Rm @ Shower Entry 12x12 FT, White, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	65% 35%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% To	otal %Asbestos:	No Asbestos Detected
2250871-014 07B	Men's Rm @ Shower Entry Mastic, Yellow/Grey, Non- homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% To	otal %Asbestos:	No Asbestos Detected
2250871-015 08A	Men's Rm @ Shower Entry 12x12 FT, White, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	65% 35%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% To	otal %Asbestos:	No Asbestos Detected
2250871-016 08B	Men's Rm @ Shower Entry Mastic, Yellow/Grey, Non- homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% To	otal %Asbestos:	No Asbestos Detected
2250871-017 09A	Men's Rm @ Shower Entry 12x12 FT, White, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	65% 35%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% To	otal %Asbestos:	No Asbestos Detected
2250871-018 09B	Men's Rm @ Shower Entry Mastic, Yellow/Grey, Non- homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% To	otal %Asbestos:	No Asbestos Detected

PAGE: 3 of 6



09/26/2022

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Project Number

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Date Sampled 09/19/2022 Sampled By Thom Gannon

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Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116

Determination of Asbestos in Bulk Building Materials

		Test F	Report			
Laboratory ID Sample No.	Sample Location Description	Layer No Layer %	. Non-Asbestos Components	(%)	Asbestos Type	(%)
2250871-019 10A	Men's Rm 12x12 FT, Beige, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	65% 35%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-020	Men's Rm					
10B	Mastic, Grey, Homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-021 11A	Men's Rm 12x12 FT, Beige, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	65% 35%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-022	Men's Rm					
11B	Mastic, Yellow/Grey, Homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-023	Men's Rm					
12A	12x12 FT, Beige, Homogeneous	LAYER 1 100%	Calcium Carbonate Vinyl Binder/ Filler	65% 35%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected
2250871-024	Men's Rm					
12B	Mastic, Yellow/Grey, Non- homogeneous	LAYER 1 100%	Adhesive Binders/Filler	100%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% Tota	l %Asbestos:	No Asbestos Detected

PAGE: 4 of 6



09/26/2022

09/26/2022

28202 Cabot Road, Suite 300 Laguna Niguel CA 92677

Attn.: Mike Lyssy

Date Received

Date Analyzed

Date Reported

Report Number 2250871

1508 East 33rd Street Signal Hill, CA 90755 Tel: 562-206-2770 Fax: 562-206-2773

Project Number

Project Name Bellamontes

Location 244 George Hensel Dr.

PO Number WO Number

Date Sampled 09/19/2022
Sampled By Thom Gannon

Total Samples 36

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116

Determination of Asbestos in Bulk Building Materials

		Test F	Report			
Laboratory ID Sample No.	Sample Location Description	Layer No Layer %	. Non-Asbestos Components	(%)	Asbestos Type	(%)
2250871-025 13	Assembly/Gym NE Wall Area Mirror Mastic, Black, Homogeneous	LAYER 1 100%	Bituminous Matrix	80%	Chrysotile	20%
	Asbestos Present: Yes	Tota	al % Non-Asbestos:	80.0% T	otal %Asbestos:	20.0%
2250871-026 14	Assembly/Gym NE Wall Area Mirror Mastic, Black, Homogeneous	LAYER 1 100%	Bituminous Matrix	80%	Chrysotile	20%
	Asbestos Present: Yes	Tota	al % Non-Asbestos:	80.0% T	otal %Asbestos:	20.0%
2250871-027 15	Assembly/Gym NE Wall Area Mirror Mastic, Black, Homogeneous	LAYER 1 100%	Bituminous Matrix	80%	Chrysotile	20%
	Asbestos Present: Yes	Tota	al % Non-Asbestos:	80.0% T	otal %Asbestos:	20.0%
2250871-028 16	Windows W Window Putty, Grey/Beige, Non- homogeneous	LAYER 1 100%	Calcium Carbonate Binder/Filler	90% 10%	Chrysotile	<1%
	Asbestos Present: Yes	Tota	al % Non-Asbestos:	100.0% T	otal %Asbestos:	<1%
2250871-029 17	Windows W Window Putty, Grey/Beige, Non- homogeneous	LAYER 1 100%	Calcium Carbonate Binder/Filler	90% 10%	Chrysotile	<1%
	Asbestos Present: Yes	Tota	al % Non-Asbestos:	100.0% T	otal %Asbestos:	<1%
2250871-030 18	Windows W Window Putty, Grey/Beige, Non- homogeneous	LAYER 1 100%	Calcium Carbonate Binder/Filler	90% 10%	Chrysotile	<1%
	Asbestos Present: Yes	Tota	al % Non-Asbestos:	100.0% T	otal %Asbestos:	<1%
2250871-031 19	Roof Lower S Rolled Roofing, Black, Non- homogeneous	LAYER 1 100%	Fibrous Glass Bituminous Matrix/Filler	10% 90%	None Detected	
	Asbestos Present: No	Tota	al % Non-Asbestos:	100.0% T	otal %Asbestos:	No Asbestos Detected

PAGE: 5 of 6



09/26/2022

09/26/2022

28202 Cabot Road, Suite 300 Laguna Niguel CA 92677

Attn.: Mike Lyssy

Date Received

Date Analyzed

Date Reported

Report Number 2250871

1508 East 33rd Street Signal Hill, CA 90755 Tel: 562-206-2770 Fax: 562-206-2773

Project Number

Project Name Bellamontes

Location 244 George Hensel Dr.

PO Number WO Number

Date Sampled 09/19/2022 Sampled By Thom Gannon

Total Samples 36

Method of Analysis 40 CFR Part 763 Appendix E to Subpart E, EPA Method 600/M4-82-020; updated method 600 R-93/116

Determination of Asbestos in Bulk Building Materials.

		Test R	Report			
Laboratory ID Sample No.	Sample Location Description	Layer No. Layer %		(%)	Asbestos Type	(%)
2250871-032 20	Roof Upper NE Rolled Roofing, Black, Non- homogeneous		Fibrous Glass Bituminous Matrix/Filler	10% 90%	None Detected	
	Asbestos Present: No	Tota	ıl % Non-Asbestos:	100.0% T (otal %Asbestos:	No Asbestos Detected
2250871-033 21	Roof Upper NW Rolled Roofing, Black, Non- homogeneous		Fibrous Glass Bituminous Matrix/Filler	10% 90%	None Detected	
	Asbestos Present: No	Tota	ll % Non-Asbestos:	100.0% T	otal %Asbestos:	No Asbestos Detected
2250871-034 22	Roof Lower SE Roof Mastic, Black, Homogeneous	LAYER 1 100%	Bituminous Matrix/Filler	90%	Chrysotile	10%
	Asbestos Present: Yes	Tota	ıl % Non-Asbestos:	90.0% T	otal %Asbestos:	10.0%
2250871-035 23	Roof Lower SW Roof Mastic, Black, Homogeneous	LAYER 1 100%	Bituminous Matrix/Filler	90%	Chrysotile	10%
	Asbestos Present: Yes	Tota	ıl % Non-Asbestos:	90.0% T	otal %Asbestos:	10.0%
2250871-036 24	Roof Lower SW Roof Mastic, Black, Homogeneous	LAYER 1 100%	Bituminous Matrix/Filler	90%	Chrysotile	10%
	Asbestos Present: Yes	Tota	ıl % Non-Asbestos:	90.0% T	otal %Asbestos:	10.0%

Method Detection Limit: Less than one percent (<1%). Asbestos content has been determined using calibrated visual estimation (CVES). Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. Non-homogeneous samples containing discrete and separable layers are analyzed and reported separately; composite results may be reported upon customer's request. Non-homogeneous samples with inseparable layers are analyzed and reported as composite samples. Due to the limitations of Polarized Light Microscopy, samples reported as None Detected or with low asbestos concentrations may not be reliable and further analysis such as TEM is recommended to confirm PLM results. This report shall not be reproduced except in full without the written approval of this laboratory. This report may not be used by the customer to claim product certification, endorsement, or approval by NIST/NVLAP or any agency of the government. Samples shall be disposed according to local, state and federal laws, 30 days after results are reported unless otherwise instructed.

CA-ELAP #2823

Analyst - Fred Chappelear

Approved Signatory Cristina E. Tabatt

TESTING

NVLAP Lab Code 500044-0

PAGE: 6 of 6





2250871

Date:	9/19/2022
Client:	BELLAMONTES
Site:	244 GEORGE HEINER
Project No:	
Inenector(s)	Thom Gannon

Page ___ of ___

ASBESTOS BULK SAMPLE FIELD LOG AND CHAIN OF CUSTODY

Sample		LOG AND CHAIN OF CUSTODY	327566
Number	Material Sampled	Sample Location	Condition
01	12×12 GRAY FT	Rm-1	
02	4 4	2m - 2	
03	4	Rm - 3	
04	12×12 PIHM FT	WOMENS RR	
05	49 64	4.	
06	100000000000000000000000000000000000000	u .	
17	12×12 KIMITE FT	MEKS RM @ ShowER EX	ITRY
08	6, 6,	и	
09	4 4	7 4	
16	12×12 BEIGE FT	MENS RM	
1/	61 4	4 4	
12	6 21	, , ,	,
13	MIRROR MASTIC	ASSEMBLY GYM NE	Ware Area
14	et G	n , u	4
15			
16	KLINDON PUTTY	Klimorum les	
17	4		
18	z m		
19	ROLLED ROCKING	ROOK LOWER S	
20	* 9	" UPPER NE	
21	4	· · · · NW	
22	RUIK MUSIC	" LOWER SE	
23	6	4 . 54	
24	- (

Any questions	please call	Thom.	Gannon	949-289-	3567
---------------	-------------	-------	--------	----------	------

Analytical Method: PLM

Turn Around Time: 24 48 72 STD RUSH Please email results to mike@pacificenvironmental.com and results@pacificenvironmental.com

Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, California 92677

CHUN OF/CUSTODY:

Thom. Gannon 9, 19, 2022

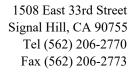
Name Signature Date/Time

JMSHWDABW OMW 21/122,1125

Name Signature Date/Time

Appendix C

Lead Sample Analysis Reports and Chain of Custody





Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, CA 92677

Attn: Mike Lyssy

Project Number:

Project Name: Bellamonte

Location: 244 George Handel Dr.

Report Number: 2250800

 Date Received:
 9/19/2022

 Date Analyzed:
 9/22/2022

 Date Reported:
 9/26/2022

Date Sampled: 9/19/2022 Sampled By: Thom Gannon

Total Samples: 7

Analytical Method: EPA 7420/3050 Reporting Limit: 5.0 µg Pb

Lead (Pb) in Paint by Flame AAS					
Lab ID Client ID	Location/Description	Sample Weight (g)	Lead Concentration ppm (mg/kg)		
2250800-001 Pb-01	Paint Chip- W. Wall over Foyer- Upper	0.1047	3000		
2250800-002 Pb-02	Paint Chip- W. Wall @ Rm's 1 & 2- Lower	0.1063	38000		
2250800-003 Pb-03	Paint Chip- Metal Door @ Rm 5- Metal	0.1084	23000		
2250800-004 Pb-04	Paint Chip- Door Frame @ Rm 5- Wood	0.1036	21000		
2250800-005 Pb-05	Paint Chip- Window Frame- Metal	0.1018	40000		
2250800-006 Pb-06	Paint Chip- Ext. Body- Concrete	0.1025	510		
2250800-007 Pb-07	Paint Chip- Ext. Fascia- Wood	0.1045	36000		

Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. This report shall not be reproduced without the written approval of this laboratory. The client shall be solely responsible for interpreting analytical results. Samples have not been blank corrected. Samples shall be disposed according to local, state and federal laws, 30 days after reporting results.

CA ELAP Cert #2823



2250800

Date:	9/19/2022	
Client:	BELLAMONTE	
Site:	244 GEORGE HA	NOEL ON
Project No:		
Inspector(s):	Thom. Gannon	

Page ___ of ___

PS PAINT CHIP SAMPLE FIELD LOG AND CHAIN OF CUSTODY

Sample Number	Material Sampled	Sample Location	Condition	
P3-01	PAINT CHIRS	W WALL OVER FOYER	VPPEK	
P5-02	4	4 WALL @ Rims 1 3 Z	LINEK	
Pb-03	W	METAL Duin @ Rm 5	monar	
Ph-64		DOOR Frame - Rm 5	Klup	
P5-65	4	WINDOW FRAME	METAL	
P5-06	4	EXT Body	Concret	
Pb-67	4 6	EXT FACIA	Klees	
	- GE			

Any questions please call Thom. Gannon 949-289-3567

Analytical Method

Turn Around Time: 24 48 72 STD/RUSH Please email results to mike@pacificenvironmental.com and results@pacificenvironmental.com

Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, California 92677





Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, CA 92677

Attn: Mike Lyssy

Report Number: 2250872

 Date Received:
 9/19/2022

 Date Analyzed:
 9/26/2022

 Date Reported:
 9/26/2022

Analytical Method: EPA 7420/3050 Reporting Limit: 10 μg **Project Number:**

Project Name: Bellamontes

Location: 244 George Hensel Dr.

Date Sampled: 9/19/2022 Sampled By: Thom Gannon

Total Samples: 21

	Lead (Pb) in Dust Wipe by Flame AAS					
Lab ID Client ID	Location/Description	Area (ft²)	Lead Concentration (ug/ft²)			
2250872-001 W-01	Rm 1 NW Floor	1	49			
2250872-002 W-02	Rm 1 SE Floor	1	43			
2250872-003 W-03	Rm 2 N. Floor	1	75			
2250872-004 W-04	Rm 2 S. Floor	1	63			
2250872-005 W-05	Kitchen NW	1	140			
2250872-006 W-06	Kitchen S.	1	90			
2250872-007 W-07	Women's RR W.	1	46			
2250872-008 W-08	Women's RR E.	1	47			
2250872-009 W-09	Men's RR Shower	1	37			
2250872-010 W-10	Men's RR Center	1	45			
2250872-011 W-11	Rm 3 NW	1	63			
2250872-012 W-12	Rm 3 SE	1	54			



Report Number: 2250872

Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, CA 92677

Attn: Mike Lyssy

Project Number:

Project Name: Bellamontes

Location: 244 George Hensel Dr.

	Lead (Pb) in D	oust Wipe by Flame	AAS
Lab ID Client ID	Location/Description	Area (ft²)	Lead Concentration (ug/ft²)
2250872-013 W-13	Rm 4 Vault	1	40
2250872-014 W-14	Rm 4 Vault	1	65
2250872-015 W-15	Rm 5 Center	1	38
2250872-016 W-16	Rm 5 SE	1	45
2250872-017 W-17	Rm 6	1	45
2250872-018 W-18	Rm 6	1	52
2250872-019 W-19	Assembly/Gym NE	1	140
2250872-020 W-20	Assembly/Gym NW	1	59
2250872-021 W-21	Assembly/Gym	1	37

Samples tested were received in acceptable condition unless otherwise stated. Test report relates only to items tested. This report shall not be reproduced without the written approval of this laboratory. The client shall be solely responsible for interpreting analytical results. Samples have not been blank corrected. Samples shall be disposed according to local, state and federal laws, 30 days after reporting results.

CA ELAP Cert #2823

Approved Signatory- Cristina E. Tabatt





2250872

Date:	9/19/2022	
Client:	BELLAMONTES	
Site:	244 George Herror	0
Project No:		
Inspector(s):	Thom. Gannon	

PS- WIPE SAMPLE FIELD LOG AND CHAIN OF CUSTODY

Sample Number	Material	Sampled	Sample Location	AREA	
K1-01	WIDE.	SAMPLE'	RM-1 NUI FLOOR	12"×12"	
" 02			Rm 1 SE	1	
. 03			Rm-Z N,		
- 04			Rm-Z N,		
- 15			KIJCHEH NEI		
- 06			"		
- 07					
- 08			n n E		
- 09			MESW RR ShOWER		
- 10			" " CELITER		
- 11			Rm & VAULO		
- 12			7 mg SE		
- 13			Rm & VAULO		
- 14			" VAVE		
. 15			RM S CENTER		
- 16			u · SE:		
7			Rm 6		
18			6. 6		
- 19			ASSEMBLY Gym NE		
. 20			- NW		
- 21		_	<i>Li</i> 6	1	
26					
ri-					
-					

Any questions please call Thom. Gannon 949-289-3567

Analytical Method:

Turn Around Time: 24 48 72 STD RUSH Please email results to mike@pacificenvironmental.com and results@pacificenvironmental.com

Pacific Environmental Company 28202 Cabot Road, Suite 300 Laguna Niguel, California 92677

	CHANGE CUSTODY:	
Thom. Gannon Name	Signature	9 19, 2022 Date/Time
	o mure on or	m9/19/22,1125
Name	Signature	Date/Time

Appendix D

Certifications

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Certification & Training Unit
1750 Howe Avenue, Suite 460
Sacramento, CA 95825
(916) 574-2993 Office http://www.dir.ca.gov/dosh/asbestos.html acru@dir.ca.gov



402221311C

83

Pacific Environmental Company Michael J Lyssy 28202 Cabot Road, Suite 300 Laguna Niguel CA 92677 February 28, 2022

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. To maintain your certification, you must abide by the rules printed on the back of the certification card.

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days <u>before</u> the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please notify our office via U.S. Postal Service or other carrier of any changes in your mailing or work address within 15 days of the change.

Sincerely,

Jeff Ferrell

Senior Safety Engineer

Attachment: Certification Card

cc: File

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

Michael J Lyssy

Name

Certification No. 94-1311

Expires on ____

03/04/23

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

STATE OF CALIFORNIA

DEPARTMENT OF INDUSTRIAL RELATIONS Division of Occupational Safety and Health Asbestos Certification & Training Unit 1750 Howe Avenue, Suite 460 Sacramento, CA 95825 (916) 574-2993 Office http://www.dir.ca.gov/dosh/asbestos.html actu@dir.ca.gov



002182726T

198 200

March 07, 2022

Thomas M Gannon 1831 Conquista Avenue Long Beach CA 90815

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. To maintain your certification, you must abide by the rules printed on the back of the certification card.

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please notify our office via U.S. Postal Service or other carrier of any changes in your mailing or work address within 15 days of the change.

Sincerely,

Jeff Ferrell

Senior Safety Engineer

Attachment: Certification Card

cc: File

State of California Division of Occupational Safety and Health Certified Site Surveillance Technician

Thomas M Gannon

Certification No. 00-2726

04/07/23

Expires on _

Professions Code

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and

Renewal - Card Attached (Revised 06/2020)

Attachment C

Memo



455 Capitol Mall, Suite 300 Sacramento, CA 95814 916.444.7301

Date: May 5, 2023

To: Yulisa Chavez, Holos Communities

From: Amber Grady, M.A. Historic Preservation and Alta Cunningham, M.A. Historic Preservation

Subject: California Army National Guard Building, Montebello, CA

INTRODUCTION AND PURPOSE

Ascent has been retained to evaluate the California Army National Guard (CA ARNG) Montebello Armory at 244 George Hensel Drive in the City of Montebello in Los Angeles County, California, for eligibility for inclusion on the California Register of Historical Resources (California Register). In February 2002, the Montebello Armory was evaluated for eligibility for the National Register of Historic Places (National Register) by Jones & Stokes for the U.S. Army Corps of Engineers (USACE) and the CA ARNG and recommended ineligible. It was not evaluated for the California Register of Historical Resources at that time. Holos Communities is proposing the Bellamontes Project (project or proposed project) in the City of Montebello, CA, which would involve the adaptive-reuse and new construction of 57 supportive and affordable housing units with various onsite amenities dedicated for formerly unhoused and low-income households. The proposed project is subject to the California Environmental Quality Act (CEQA). Because the State of California's Department of General Services (DGS) is granting a ground lease, DGS would be the lead agency pursuant to CEQA.

REGULATIONS PERTAINING TO HISTORICAL RESOURCES

The CEQA Statute and Guidelines along with the Public Resources Code (PRC) provide for several options that may be used to exempt affordable housing projects from conducting full environmental evaluations pursuant to CEQA. These include projects exempt by statute (Article 18, commencing with Section 15260), Categorical Exemptions (Article 19, commencing with Section 15300), and projects exempt pursuant to the provisions of Article 12.5. Specifically, Article 12.5 provides for an exemption for affordable housing that meets certain eligibility criteria (PRC Section 21159.23; CEQA Guidelines Section 15194). In order to determine if the project is eligible for exemption, an evaluation must be completed to determine if historical resources are present that could be impacted by the proposed project.

CONCLUSION

The Montebello Armory was previously determined ineligible for the NRHP. Ascent evaluated the building for eligibility for the California Register and it does not appear to meet any of the criteria for eligibility as it is not associated with events that have made a significant contribution to history (Criterion 1) or the lives of persons significant to our past (Criterion 2), does not appear to possess sufficient design or construction value (Criterion 3), and is not likely to yield any additional important information about our history (Criterion 4) (see attached DPR523 form). As such, the Montebello Armory is not considered a historical resource under CEQA.

State of California & The Resources Agency DEPARTMENT OF PARKS AND RECREATION DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary #

HRI#

Trinomial NRHP Status Code 6Z

Other Listings Review Code

Reviewer

Date

Page _	1 of	14	*Resource I			•			o Armory		
P1. Oth	er Identifier	:	<u>California Ai</u>	rmy Natior	<u>ıaı Gu</u>	ard Armo	<u>ory, Monte</u>	bello			
* P2 .	Location:	□ Not fo	r Publication	⊠ U r	restric	eted					
*a.	County	Los Ar	ngeles			and (P2c	, P2e, and P2b	or P2d.	Attach a Lo	cation Map as	necessary.)
*b.	USGS 7.5'	Quad	Date	T; R	;	□ of	□ of Sec	;	B.M.		
C.	Address	244 G	eorge Hense	el Drive		City	Monteb	ello	Zip	90640	_
d.	UTM: Zone	e <u>11S</u> ,	397083.92	2 mE/	376	3582.47	mN				
e.	Other Loca	ational Da	ta: AIN 63	50011901							

*P3a. Description: The Montebello Armory is located at the northeast corner of W. Olympic Boulevard and S. Taylor Avenue. The 10,7650 square foot building sits on a 33,039 square foot lot. The one-story, concrete building has a rectangular footprint and a combination flat and low-pitched, front gabled roof. The walls are board-formed poured concrete. The foundation is a poured concrete slab. The building includes two distinct masses; the gabled roof portion is two story in height as it includes a high-bay assembly hall that is oriented east-west and the subordinate, L-shaped mass that wraps around the southwest corner has a flat roof with boxed eaves. Vertical boards were used for the L-shaped mass as is evident by the raised seems of concrete while the walls of the assembly hall are smooth. (See Continuation sheet, page 4.)

*P3b. Resource Attributes: HP34 – Military Property

*P4.Resources Present: ⊠ Building □ Structure □ Object □ Site □ District □ Element of District □ Other (Isolates, etc.)



P5b. Description of Photo: (view, date, accession #) West façade, view looking east, 04/28/2023

*P6.	Date Constructed/Age and
Source	:

__1959/Jones & Stokes ⊠ Historic □ Prehistoric □ Both

*P7. Owner and Address:

California Army National Guard 9800 Goethe Road Sacramento, CA 95826

*P8. Recorded by:

Amber Grady
Ascent Environmental
Sacramento, CA 95814

*P9. Date Recorded: April 28, 2023

*P10. Survey Type: Intensive

*P11. Report Citation: None

*Attachments: □N	IONE			neet ⊠B	uilding, Structure, and Obj	ect Record	
□Archaeological R	lecord	□District Record	□Linear Feature	e Record	□Milling Station Record	□Rock Art Record	
Artifact Record	□Phot	ograph Record	□ Other (List):				

DPR 523A (9/2013) *Required information

State of California & The Resources Agency Primary #
DEPARTMENT OF PARKS AND RECREATION HRI#

BUILDING, STRUCTURE, AND OBJECT RECORD

*Reso	urce Name or # (Assigned by recorder)	Montebello A	Armory		*NRHP Statu	s Code	6Z
Page	2 of14	· <u> </u>						
D4	LPsts to Nessa	Mantakalla Avos						
B1.	-	Montebello Arm						
B2.	Common Name:	Montebello Ar	mory					
B3.	Original Use:	military building/	armory	B4. F	resent Use:	vacant		
*B5.	Architectural Sty	/le:						
*B6.	Construction His	story: Constructed	in 1959.					
*B7.	Moved? ⊠	No □Yes □I	Jnknown Date:			Original Loca	tion:	
*B8.	Related Features	s: Small accessory	building at the eas	t end of th	e parcel.			
В9а.	Architect:	Office of the Califor	nia State Architect	b. Bu	ıilder:	unknown		
*B10.	Significance:	Theme N/A	Area N	/A				
	Period of Signif	icance N/A	Property Ty	γpe <u>N/A</u>	Арр	licable Criteria	N/A	

This building does not appear to meet the criteria for listing in the California Register of Historical Resources (CRHR) or as a California Historical Landmark. It has been previous determined ineligible for the National Register of Historic Places (NRHP).

The California Army National Guard (CA ARNG)

The following is an excerpt from the Jones & Stokes report (Jones & Stokes 2002):

As the internal security force for the state of California, the CA ARNG has a threefold mission. Responsibilities of the National Guard include providing mission-ready forces to the federal government as directed by the president of the United States, providing emergency military support to civil authorities as directed by the governor of California, and providing support to the community as approved by the property authority.

In addition, the CA ARNG aids in natural disaster relief efforts including (among others) floods and earthquakes; assists the U.S. Forest Service and other authorities in fighting fires; and aids police forces to control civil unrest. Finally, when the nation is at war, the CA ARNG serves as a reserve force that can be called into active duty.[...]

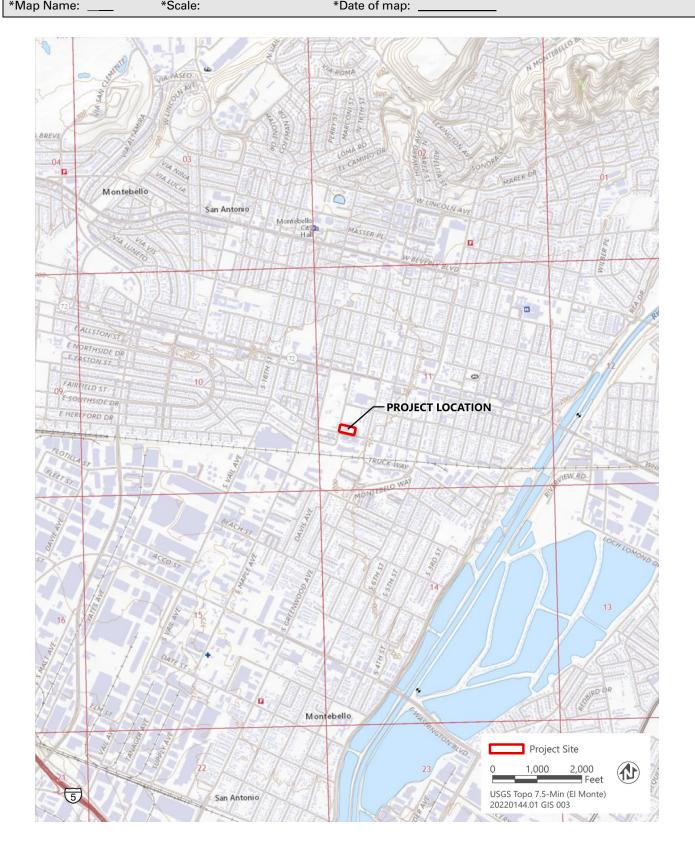
See Continuation Sheet, page 7.						
B11. Additional Resource Attributes: (List attributes and code	Additional Resource Attributes: (List attributes and codes)					
*B12. References: See Continuation Sheet, page 13. B13. Remarks:						
*B14. Evaluator: Amber Grady, MA *Date of Evaluation: April 28, 2023						

244 George Hensel Drive

(This space reserved for official comments.)

DPR 523B (9/2013) *Required information

State of California Natur DEPARTMENT OF PARKS		Primary# HRI # Trinomial	
LOCATION MAP			
Page <u>3</u> of <u>14</u>	Resource Name or #	Montebello Armory	
¥84 81	*CI-	*D-1(



Primary# HRI # Trinomial

CONTINUATION SHEET

Property Name: Montebello Armory

Page 4 of 14

P3a. Description (continued)

The primary (west) façade is asymmetrical and includes four metal-framed, glass doors recessed under a portion of the flat roof, a large vent above that is center on the gable end, and metal framed, awning, ribbon windows are present on the L-shaped mass. Metal lettering is mounted near the top of the façade that read "CALIFORNIA NATIONAL GUARD."

The south façade is asymmetrical and includes ribbon windows; awning style windows on the L-shaped mass and six lite casement windows on the assembly hall portion.

The rear (east) façade is asymmetrical and includes a large roll-up metal door with a large vent above centered under the gable end. Two sets of double doors flank the large roll-up door.

Visibility of the north façade was limited as it appears to be on the property line. It appears to have ribbon windows along the top 1/3 of the wall and is otherwise solid.

On-site landscaped areas consist of a grass lawn and ornamental shrubs along the west and south side of the armory building. Areas of bare ground, ruderal vegetation, and hardscaping are present along the east side of the armory building.



Photo 1. Montebello Armory, west and south façades. Ascent 2023.

Primary# HRI # Trinomial

CONTINUATION SHEET

Property Name: <u>Montebello Armory</u>

Page <u>5</u> of <u>14</u>



Photo 2. Montebello Armory, west façade, main entry. Ascent 2023.



Photo 3. Montebello Armory, south façade. Ascent 2023.

Primary# HRI # Trinomial

CONTINUATION SHEET

Property Name: <u>Montebello Armory</u>

Page <u>6</u> of <u>14</u>



Photo 4. Montebello Armory, south and east façades. Ascent 2023.



Photo 5. Montebello Armory site, east end of parcel, accessory building and containers. Ascent 2023.

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B10. Significance (continued)

California Militias

A well-armed and well-organized militia was necessary in California, which remained a remote region well into the nineteenth century. Federal forces were inadequate because of the distance between California and the rest of the nation and the huge distances between outposts in the west. The primary security concerns in California were preserving law and order and protecting against attacks by Native Americans and bandits.

The New York Volunteers was the first California militia, but citizens moved for the formation of a permanent volunteer unit comprised of Californians. The first native militia force was the First California Guard, Light Artillery, which was organized in San Francisco on July 27, 1849. Captain Henry Morris Naglee, who came to California as a member of the New York Volunteers, was the initial commander of the First California Guard.

In 1850, the California Legislature enacted the California Military Law, which encouraged the formation of militia units and provided for compulsory registration and service of every free, able-bodied, white male between the ages of 18 and 45. The militia was organized into four divisions and eight brigades by county. Reorganization took place in 1855 and 1862. Also in 1850, the First California Guard formed a joint-stock unit to obtain funds to build its own military hall and armory.

Until 1860, National Guard units were largely self-sufficient. With the onset of the Civil War, state and federal aid to the National Guard increased. During the Civil War, the militia grew, necessitating reorganization after the war. This reorganization was implemented through the Military Act of 1866, passed by the California State Legislature.

The Military Act of 1866 designated the uniformed, organized militias as the National Guard of California. It also ensured a central authority for all military units, specified the number and types of units, and created a special board to decide on their location.

Even after the passage of this act, units continued to be largely independent, with loyalty to the unit surpassing loyalty to the regiment. For all practical purposes, the regiment and brigade were bypassed. Social activities continued to play a dominant role in many Guard units. However, during the last three decades of the nineteenth century, California was becoming more urban, and its Gard was being called on more and more to aid in the resolution of disputes.[...]

Building Programs of the California Army National Guard

At the beginning of the twentieth century, the inadequacy of California's armory system was noted by the Adjutant General. From 1903 to 1917, every Adjutant General recommended state aid in the construction of new armories. These efforts were largely unsuccessful. However, General Edwin A. Forbes, Adjutant General from January 1911 to June 1915, obtained \$750,000 for the construction of armories in San Francisco, Los Angeles, Stockton, and Sacramento. Another 30 armories were leased or rented. The Adjutant General

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B10. Significance (continued)

continued to lobby for state construction and ownership of new armory buildings, noting that "state-owned armories to replace the buildings where are leased temporarily would greatly increase the efficiency of the Guard and would prove an economical measure. San Jose, San Diego, Long Beach, Oakland, Berkeley, and many other cities are badly in need of such armories." In 1928, the Adjutant General claimed that "only one out of every ten of the leased buildings is suitable or satisfactory. In most cases, they are very unsatisfactory but are the best obtained at the rental the state can afford to pay."

The Adjutant General was eager to promote not only the improved building standards with state ownership but the economic benefits as well. The Attorney General held that neither the Adjutant General nor any other state agency had the authority to lease armories to outside interests. Contrary to the Attorney General's view, the Adjutant General suggested that if the authority to lease armories were vested in the Guard, "a large revenue would accrue to the state." A second opposition to the Attorney General's stance was "outside interests," which were becoming increasingly involved in the activities of the armories, with community interest at the forefront. "The interest manifested in organizations by communities is a particularly pleasing improvement," the Adjutant General wrote in 1926. "Three years ago there was an almost entire lack of this interest, while not in many communities an active interest is manifested by civic organizations and town and city authorities. No one thing is of greater importance to the Guard than the knowledge that a community is back of the head organization and approved of the aims and objects."

By 1930, one more armory was under construction at Long Beach, bringing the number of state-owned armories to five, while 37 armories around the state were still leased, and according to the Adjutant General, "in most cases inadequate, unheated, unattractive, and not safe places for storage of property." The same report went on to say, "Due in great measure to the uninviting quarters, social activities formerly carried on by CA ARNG units which were of considerable importance to and properly appreciated by communities, have been almost entirely discontinued." A sixth armory building was completed in Yuba City in November 1931. That same year, the state Legislature appropriated \$175,000 for the construction of four more armories to be built in Pasadena, San Jose, Pomona, and Salinas. The money for these armories ultimately came from federal grants made to the state from the Public Works Administration (PWA) and Works Progress Administration (WPA) funds. Both of these funds were matched with state funds. The four armories were completed by 1934, bringing the total number to 10. In the years that followed, with the Great Depression and World War II, only two more armories were built prior to 1948. These two armories were located at Santa Barbara and San Pedro.

After World War II, the requirements of armory buildings changed, and a new campaign was on to update and replace existing armories, as well as to build new ones. The Adjutant General's report of 1948 referenced the state of the early armory system:

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B10. Significance (continued)

"These armories were built at a time when the average strength of a CA ARNG company was 60 men. Company-size units now range from 80 to 190 enlisted men, depending upon the type of unit. The CA ARNG of today has new types of units with new weapons and more equipment. The older type of armory is often badly located, inefficient, and uneconomical. They were badly designed for present day use and costly to maintain. When new armories are built, it is planned that they will be located away from congested traffic, within or near an open area of several acres such as a park, fairground, playground, or the like.

The year 1947 saw the implementation of these changes and a boom of armory construction followed. With these armories came new efficiency measures. The first measure was a set of standard plans for armory designs. These plans, some existing and some new, were directly by the Adjutant General and drawn up by the Office of the State Architect. The State Legislature provided an appropriation of \$2 million in 1947 and \$3 million in 1948 from the Postwar Unemployment Reserve Fund for the construction of 34 new armories. In addition, a survey of all state-owned armories was made to determine structural changes and alterations necessary for modernization of meet requirements of postwar CA ARNG units.

CA ARNG has aided disaster relief, control local disturbances, and in national conflicts (Jones & Stokes 2002):

- The Civil War
- World War I
- World War II
- Korean War
- Vietnam War
- Natural Disasters and Civil Disturbances
 - o Capture of Joaquin Murieta (1853)
 - o San Francisco insurrection (1856)
 - o Sonoma County (dispute between grant owners and settlers) (1862)
 - o Moguelomos Land Grant dispute in San Joaquin County (1884)
 - o Pullman Strike (1894)
 - o San Francisco Earthquake and Fire (1906)
 - o Wheatland Hop Riots (1913)
 - o Invasion of Sacramento by Kelly's Army (1914)
 - Folsom Prison (attempted outbreak involving 1,200 convicts) (1927)
 - o American River flooding (1928)
 - o St. Francis dam disaster relief effort (1928)
 - o Long Beach Flood and Earthquake (1933)
 - o San Francisco Waterfront Strike (1934)
 - o San Bernardino County Sheriff (assisted in search for missing Cessna 120 aircraft) (1956)
 - o San Joaquin area (heavy rainfall threatened the cherry crops) (1957)
 - San Gabriel and San Bernardino mountains (assisted the Forrest Service in fighting fires (1957)
 - o Watt Riots in Los Angeles (1965)

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B10. Significance (continued)

Montebello

The 40th Infantry Division (Mechanized) was stationed in California; this included the 1st Brigade, 2nd Brigade, 3rd Brigade, 40th Engineer Brigade, 40th Aviation Brigade, and Division Support Command (DISCOM) (Doubler and Listman, Jr. 2003). While the 40th Infantry Division was involved in World War I, World War II, and Korean War that was prior to the construction of the Montebello Armory (Doubler 2003). The 40th Brigade Support Battalion C Company of the California Army National Guard was stationed at the Montebello Armory (Los Angeles Almanac 2023).

The Montebello Armory is considered a reversed Plan Type A (Jones & Stokes 2002). The Plan Type A, an example of which is the Woodland Armory, is a "tall single-story assembly hall with a single-story subordinate wing protruding from the entry façade that wraps around to the full length" that is constructed of concrete with a steel-frame structural system and includes steel-framed crank and awning style windows (Jones & Stokes 2002).

Previous Evaluation of the California National Guard Armories

In 2002, Jones & Stokes assessed the potential significance of the National Guard Armories in California for eligibility for the NRHP. As a part of this effort all armories that were 50 years old or older were inventoried and evaluated; both a multiple property listing and a framework for evaluating individual armories was established. The effort is described as (Jones & Stokes 2002):

Jones & Stokes inventoried and evaluated 16 armories, including eight armories that were built to unique plans or perform unique functions (Long Beach-7th Street, Yuba City, Lodi, Salinas, Pomona, San Jose, Sacramento, and Stockton) and eight armories that were built to standardized plans (Woodland-A, Walnut Creek-B, Pittsburg-C, San Bernardino-E, Burbank-H, Ontario-I, San Diego-J, and Fresno-K). Because the armories all share a common function and association with the CA ARNG, it was decided that a single framework should be developed for evaluating their eligibility for listing in the NRHP. The National Park Service refers to this type of framework as a multiple property listing (MPL). The MPL for CA ARNG armories identifies two significant themes under which armories may be determined eligible: unique pre-World War II armories of architectural distinction, and standardized post-World War II armories associated with the 1949-1954 building campaign.

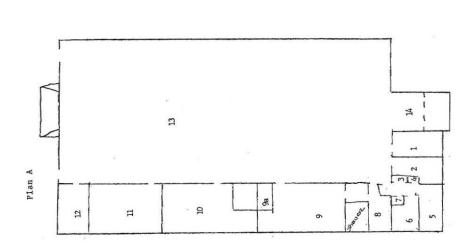
Each of the unique armories appears to meet the criteria for listing in the NRHP. Six of the eight armories representing standardized plans appear to meet the criteria for listing in the NRHP (Woodland-A, Pittsburg-C, San Bernardino-E, Ontario-I, San Diego-J, and Fresno-K) as part of the MPL. Both the Walnut Creek and the San Diego armories do not meet the criteria for listing because they do not date to the period of significance for the standardized-plans theme in the MPL.

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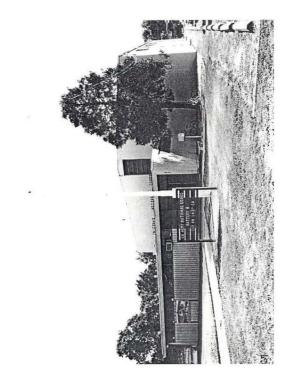
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B10. Significance (continued)

Jones & Stokes identified four significant themes with the CA ARNG MPL (Jones & Stokes 2002):

- Active Wartime Duty, 1941-1946 (NRHP Criteria A)
- Natural Disaster or Civil Disturbances, 1930-1960 (NRHP Criteria A)
- Early-twentieth-century State-owned Armories, 1925-1948 (NRHP Criteria C)
- Post-World War II Expansion, 1949-1954 (NRHP Criteria C)

The Montebello Armory was constructed in 1959; therefore, it falls under the potential theme of Natural Disaster or Civil Disturbances (1930-1960).

Application of Significance Criteria

To be considered eligible for listing in the NRHP/CRHR under Criterion A/1, a building must be associated with events that have made a significant contribution to the broad patterns of our nation's, California's, or local history. As identified in the MPL CA ARNG, buildings that meet the NRHP Criterion A (Events and Broad Patterns in History) fall under two associations: active duty during times of war and locally significant national disasters or civil disturbances. These are also valid contexts for evaluation for eligibility for listing on the CRHR. Archival research did not reveal any significant contributions of the Montebello Armory to any of the noted wars/conflicts. The National Guard Armory in Montebello is generally associated with the growth of the California National Guard Natural Disaster or Civil Disturbances theme from 1930 to 1960. The 40th Brigade Support Battalion C Company of the California Army National Guard was stationed at the Montebello Armory (Los Angeles Almanac 2023). The historic record did not show that the 40th Brigade Support Battalion C Company or the building itself was associated with any natural disaster or civil disturbance or any other locally noteworthy events. While the building was constructed under the national effort to build up the National Guard, it is one of many projects that were funded and/or executed by the federal and state governments and the historic record does not indicate that Montebello Armory was a noteworthy project in this context. The Montebello Armory was previous determined ineligible for the NRHP. Because the subject property is not associated with events that have made a significant contribution to history, it also does not appear to meet CRHR Criterion 1.

To be considered eligible for listing in the NRHP/CRHR under Criterion B/2, a building must be associated with the lives of persons significant in our past. Criterion B/2 is generally restricted to those properties that illustrate a person's important achievements. It must be shown that the person gained importance within his or her profession or group while working in the building. The MPL noted that it was unlikely that any of the National Guard armories would be eligible for associations with important persons. "Approximately 100 of the 177 armories and facilities constructed by the CA ARNG since 1948 were built according to the standardized plans" and no significant architect is associated with these buildings (Jones & Stokes 2002). Additionally, historical research did not reveal specific military personnel that have direct important association with the building. Therefore, the subject property does not appear to be significant under CRHR Criterion 2.

Under NRHP/CRHR Criterion C/3, a building must embody distinctive characteristics of a type, period, or method of installation, or represent the work of a master, or possess high artistic values. The building is a standardized plan that was used by the National Guard to efficiently construct a large number of armories across the United States. It falls under the Post-World War II Expansion theme established by the MPL (Jones & Stokes 2002). Ten standardized plans were designed by the Office of the California State Architect; eight of which were constructed between 1949

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B10. Significance (continued)

and 1961 (Jones & Stokes 2002). However, the NRHP period of significance for this theme is noted at 1949-1954, when the major funding was acquired for this building effort. As a later example of one of these standardized plans, the Montebello Armory does not have a strong association with this building effort. Therefore, Montebello Armory does not appear to possess sufficient design or construction value to warrant inclusion in the CRHR under Criterion 3.

Criterion D/4 generally applies to archaeological resources or other resources that through study of construction details can provide information that cannot be obtained in other ways. Construction details about the Montebello Armory have been documented. The structure does not appear to be significant under this criterion because it is not likely to yield any additional important information about our history.

Application Of California Historical Landmark Criteria

In regard to Montebello Armory's eligibility for California Historical Landmark status, the building does not appear to meet any of the criteria for landmark designation. As described previously, it is not the first, last, only, or most significant example of a National Guard armory in the state of California, or within a large geographic region of the state. Nor does Montebello Armory have an association with an individual or group having a profound influence on the history of California. The building is not a prototype of, or an outstanding example of, a period, style, architectural movement or construction. Nor do sources indicate it is one of the more notable works, or the best surviving work in a region of a pioneer architect, designer or master builder.

Integrity Consideration

For a property to retain and convey historic integrity it must possess most of the seven aspects of integrity: location, design, setting, materials, workmanship, feeling, and association. The Montebello Armory retains a high degree of integrity. It has had regular maintenance and only minor modification such as the addition of air conditioning units in some of the window openings were observed. These minor alterations do not detract from the original design, materials, workmanship, or feeling of the building. The building also retains high integrity for location and association as it has not been moved since construction and the setting has not been significantly altered. However, eligibility for listing on the NRHP and the CRHR rests on twin factors of significance and integrity. A resource must have both significance and integrity to be considered eligible. Loss of integrity, if sufficiently great, will become more important than the historical significance a resource may possess and render it ineligible. Likewise, a resource can have complete integrity, but if it lacks significance, it must also be considered ineligible. Therefore, although Montebello Armory retains integrity, it lacks significance and therefore does not appear eligible for listing in either the CRHR or the NRHP or as a California Historical Landmark.

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B12. References (continued)

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DEPARTMENT OF PARKS AND RECREATION OFFICE OF HISTORIC PRESERVATION

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June 28, 2023

Reply In Reference To: CAGEN_2023_0510_001

VIA ELECTRONIC MAIL

Terry Ash Senior Environmental Planner Environmental Services Department of General Services 707 3rd St., 4th Floor West Sacramento, CA 95605

RE: PRC5024 Consultation of the Historic Resources Evaluation of the California National Guard Montebello Armory, 244 George Hensel Dr., Montebello, Los Angeles County

Dear Ms. Ash:

OHP has received the California Department of General Services (DGS) May 10, 2023, letter and June 28th, 2023, revised letter initiating consultation for the historical evaluation of the California Army National Guard Armory in Montebello.

Your letter includes a Historical Resources Evaluation prepared by Ascent Environmental, dated April 28, 2023. The Ascent generated DPR523 forms identify the California Army National Guard as the Armory's owner.

The resource, the California National Guard Armory (Armory) was recorded on DPR523 forms and evaluated applying the National Register of Historic Places (NRHP) criteria and the criteria for the California Historical Landmarks program and was determined to neither be eligible for the NRHP or as a CHL. DGS is seeking my concurrence on this determination.

OHP has reviewed the submitted documentation and is offering the following comments.

I agree that Montebello Armory, constructed in 1959, located at 244 Hensel Dr., Montebello, Los Angeles County, does not meet NRHP Criterion A since it is not

Ms. Terry Ash June 28, 2023 Page **2** of **2**

associated with any events or trends significant in history on the local level and it is not eligible under Criterion B as research did not show any specific military personnel that had a direct and important association with the building.

I agree that the Armory does not meet NRHP Criterion C since it does not have sufficient design or construction value built under the standardization plan used by the National Guard to efficiently construct many armories across the United States, and under Criterion D because it is not likely to yield any additional information about history.

I agree that the Montebello Armory does not meet the criteria of the CHL program since it is not the first, last, or only, or most significant example of a National Guard Armory in the state of California, or within a large geographic region of the state. And the Armory does not have an association with an individual of group having had a profound influence on the history of California, or is a prototype or an outstanding example of a period, or style, or architectural movement or construction.

The California National Guard Montebello armory will not be added to the master-list of historic resources.

Should you have any questions, please contact Michelle C. Messinger at (916) 445-7005 or at Michelle.Messinger@parks.ca.gov.

Sincerely,

Julianne Polanco

State Historic Preservation Officer